

Office of the City Clerk



SONIA L. GORDON, RMC
City Clerk

CITY HALL - 3RD FLOOR
155 MARKET STREET
PATERSON, NEW JERSEY 07505

OFFICE: (973) 321-1310
FAX: (973) 321-1311
E-MAIL: sgordon@patersonnj.gov

January 4, 2021

opra+request-19288-3f0198a4@requests.opramachine.com

J. P. Hunter



FILE NO: CA20:2219

Dear J. P. Hunter

Enclosed please find the information you have requested from the City of Paterson under the Open Public Records Act (OPRA).

The response is in full and final satisfaction of your OPRA request submitted to the City Clerk's Office.

If you have additional questions, please submit a new OPRA request.

Sincerely,

A handwritten signature in black ink that reads "Sonia L. Gordon". The signature is written in a cursive style.

SONIA L. GORDON
CITY CLERK

/jm

Enc.

CA20:22/9

Due Date: 1/7/2021

Jacqueline Murray

From: J. P. Hunter <opra+request-19288-3f0198a4@requests.opramachine.com>
Sent: Monday, December 28, 2020 11:27 PM
To: Opra Request
Subject: OPRA request - OPRA Request

Greetings,

Please provide a list via email of all Municipal owned liens along with the current amount due, or most recently reported amount due including the lot, block and property address. Please note, this message fulfills the requirement of an OPRA request and a standardized form is not legally required.

Thank you for your time and attention to this request.

Regards,

J. P. Hunter

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-19288-3f0198a4@requests.opramachine.com

Is oprarequest@patersonnj.gov the wrong address for OPRA requests to Paterson City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=paterson_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1529

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

RECEIVED
CITY OF PATERSON, NJ
2020 DEC 29 11:12:47
SONIA L. GORDON
CITY CLERK

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/10 to 12/29/20 Include Fees: N
 Transaction Dates: 07/01/19 to 12/29/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y SIDs: Y Other: Y
 Sp. Assmnt: Y Clean Up: Y Board 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 - 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	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
103	PHILADELPHIA CHURCH INC		06/26/14	Open		18.00 % 0.00
18	60 HOPPER ST		Municipal			
	PATERSON NJ		07522			
15-02343	237 N 4TH ST			Tax	421.33	0.00 421.33
999999	CITY OF PATERSON			Cost	15.00	0.00 15.00
				Total In Sale:		436.33
				Balance as of 06/30/19:		4,293.88
109	LIEN CONVERSION BLQ		06/26/13	Open		18.00 % 0.00
.1			Municipal			
14-02488				Tax	553.03	0.00 553.03
999999	CITY OF PATERSON			Sewer	5,566.45	0.00 5,566.45
				Cost	100.00	0.00 100.00
				Total In Sale:		6,219.48
				Balance as of 06/30/19:		1,366.49-
113	GRACE CHAPEL BAPTIST CHURCH		06/22/17	Open		18.00 % 0.00
13	22-26 HALEDON AVE		Municipal			
	PATERSON NJ		07522			
18-00027	144-146 N MAIN ST			Tax	7,852.58	0.00 7,852.58
999999	CITY OF PATERSON			Sewer	0.00	0.00 0.00
				Cost	100.00	0.00 100.00
				Total In Sale:		7,952.58
				Balance as of 06/30/19:		17,793.04
		Tax	03/16/20 18 1	J 063 tr fr ovbill cr	2,318.38-	0.00 15,474.66
113	GRACE CHAPEL BAPTIST CHURCH		06/22/17	Open		18.00 % 0.00
13	22-26 HALEDON AVE		Municipal			
B01-	PATERSON NJ		07522			
18-00029	144-146 N MAIN ST			Tax	616.81	0.00 616.81
999999	CITY OF PATERSON			Cost	15.00	0.00 15.00
				Total In Sale:		631.81
				Balance as of 06/30/19:		1,022.41

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CITY OF PATERSON
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
113 13 B02- 18-00030 999999	GRACE CHAPEL BAPTIST CHURCH 22-26 HALEDON AVE PATERSON NJ 144-146 N MAIN ST CITY OF PATERSON	06/22/17 Municipal 07522	Open		18.00 %	0.00
				Tax	851.06	851.06
				Cost	17.02	17.02
				Total In Sale:		868.08
				Balance as of 06/30/19:		1,258.68
113 23 B01- 18-00032 999999	HOWELL, ARTHUR 65-67 COLUMBIA STREET#21G NEW YORK,NY 172 N MAIN ST CV CITY OF PATERSON	06/22/17 Municipal 10002	Open		18.00 %	0.00
				Tax	214.70	214.70
				Cost	15.00	15.00
				Total In Sale:		229.70
				Balance as of 06/30/19:		1,048.09
113 23 B02- 18-00033 999999	HOWELL, ARTHUR 65-67 COLUMBIA STREET#21G NEW YORK,NY 172 N MAIN ST CV CITY OF PATERSON	06/22/17 Municipal 10002	Open		18.00 %	0.00
				Tax	214.70	214.70
				Cost	15.00	15.00
				Total In Sale:		229.70
				Balance as of 06/30/19:		1,048.09
115 1 18-00280 999999	GALAXIE CHEMICAL CORP PO BOX 443 RIVER STATION PATERSON NJ 6-34 PIERCY STREET CITY OF PATERSON	06/10/18 Municipal 07524	Open		18.00 %	0.00
				Demolition	0.00	0.00
				Total In Sale:		0.00
				Balance as of 06/30/19:		7,800.00
115 1 20-00055 999999	GALAXIE CHEMICAL CORP PO BOX 443 RIVER STATION PATERSON NJ 6-34 PIERCY STREET CITY OF PATERSON	06/27/19 Municipal 07524	Open 2018, 2019		0.00 %	0.00
				Tax	85,394.70	93,647.84
				Sewer	94.50	96.99
				Cost	2,034.90	2,034.90
				Total In Sale:		95,779.73
				Balance as of 06/30/19:		95,779.73
116 2 17-03321 999999	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 4-6 AMITY ST CITY OF PATERSON	06/23/16 Municipal 07505	Open		18.00 %	0.00
				Tax	853.84	853.84
				Sewer	0.00	0.00
				Cost	17.08	17.08
				Total In Sale:		870.92
				Balance as of 06/30/19:		2,880.04

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CITY OF PATERSON
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
116 2.01 17-03322 999999	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 2-4 AMITY ST CITY OF PATERSON	06/23/16 Municipal 07505	Open		18.00 %	0.00
			Tax		411.00	411.00
			Cost		15.00	15.00
			Total In Sale:			426.00
			Balance as of 06/30/19:			3,309.19
117 27 17-03335 999999	PATERSON, CITY OF 155 MARKET STREET PATERSON NJ 7 AMITY ST CITY OF PATERSON	06/23/16 Municipal 07505	Open		18.00 %	0.00
			Tax		157.66	157.66
			Cost		15.00	15.00
			Total In Sale:			172.66
			Balance as of 06/30/19:			0.00
118 1 16-02209 999999	PATERSON, CITY OF 155 MARKET STREET PATERSON NJ 222-226 N 1ST ST CITY OF PATERSON	06/30/15 Municipal 07505	Open		18.00 %	0.00
			Sewer		213.00	213.00
			Total In Sale:			213.00
			Balance as of 06/30/19:			732.00
118 38 16-02213 999999	WHITE,OMAR 199 NORTH 1ST STREET PATERSON, NJ 214 N 1ST ST CITY OF PATERSON	06/25/15 Municipal 07522	Open		18.00 %	0.00
			Tax		950.14	950.14
			Cost		19.00	19.00
			Total In Sale:			969.14
			Balance as of 06/30/19:			3,480.72
118 41 18-00039 999999	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ 220 N 1ST ST CITY OF PATERSON	06/22/17 Municipal 07505	Open		18.00 %	0.00
			Tax		600.71	600.71
			Cost		15.00	15.00
			Total In Sale:			615.71
			Balance as of 06/30/19:			1,616.13
119 3 18-00040 999999	CITY OF PATERSON 155 MARKET STREET PATERSON NJ 10 BERGEN ST CITY OF PATERSON	06/22/17 Municipal 07505	Open		18.00 %	0.00
			Tax		1,016.13	1,016.13
			Sewer		56.00	56.00
			Cost		20.32	20.32
			Total In Sale:			1,092.45
			Balance as of 06/30/19:			2,988.55

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CITY OF PATERSON
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
119 6	PATERSON, CITY OF 155 MARKET STREET PATERSON, NJ	06/25/15 Municipal 07505	Open		18.00 %	0.00
16-02214 999999	16 BERGEN ST CITY OF PATERSON			Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	473.92 0.00 0.00 651.67	473.92 162.75 15.00 651.67 1,258.67
119 7	CITY OF PATERSON. 155 MARKET STREET PATERSON, NJ	06/22/17 Municipal 07018	Open		18.00 %	0.00
18-00041 999999	18 BERGEN ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	380.90 0.00 0.00 395.90	380.90 15.00 395.90 395.90
119 8	PATERSON CITY OF 155 MARKET STREET PATERSON, NJ	06/25/15 Municipal 07505	Open		18.00 %	0.00
16-02215 999999	20 BERGEN ST CITY OF PATERSON			Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	1,953.82 0.00 0.00 2,298.90	1,953.82 306.00 39.08 2,298.90 2,724.90
119 45	JEFFERSON, CARROLL & ISABEL H/W 28 HILLMAN ST PATERSON NJ	06/26/14 Municipal 07522	Open		18.00 %	0.00
15-02365 999999	19-21 HILLMAN ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	5,549.08 0.00 0.00 5,649.08	5,549.08 100.00 5,649.08 30,269.35
119 49	CITY OF PATERSON 155 MARKET STREET PATERSON, NJ	06/30/15 Municipal 07505	Open		18.00 %	0.00
16-02216 999999	11 HILLMAN ST CITY OF PATERSON			Sewer Total In Sale: Balance as of 06/30/19:	436.25 0.00 436.25	436.25 436.25 1,176.00
120 6	CITY OF PATERSON 155 MARKET STREET PATERSON NJ	06/23/16 Municipal 07505	Open		18.00 %	0.00
17-03360 999999	143 E HOLSMAN ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	196.24 0.00 0.00 211.24	196.24 15.00 211.24 621.49

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
120 20 18-00045 999999	MIRZA RAUF 69-66 183RD STREET FRESH MEADOWS, NY 62 E MAIN ST CITY OF PATERSON	06/22/17 Municipal 11365	Open		18.00 %	0.00
				Tax	4,988.96	4,988.96
				Sewer	449.44	449.44
				Cost	100.00	100.00
				Total In Sale:		5,538.40
				Balance as of 06/30/19:		9,582.74
				Tax	1,155.91-	8,426.83
				Tax	146.64-	8,280.19
120 20 18-00415 999999	MIRZA RAUF 69-66 183RD STREET FRESH MEADOWS, NY 62 E MAIN ST CITY OF PATERSON	06/10/18 Municipal 11365	Open		18.00 %	0.00
				Demolition	0.00	0.00
				Total In Sale:		0.00
				Balance as of 06/30/19:		24,000.00
120 39 18-00048 999999	CITY OF PATERSON 155 MARKET STREET PATERSON NJ 19-21 BERGEN ST CITY OF PATERSON	06/22/17 Municipal 07505	Open		18.00 %	0.00
				Tax	1,564.48	1,564.48
				Sewer	0.00	0.00
				Cost	31.29	31.29
				Total In Sale:		1,595.77
				Balance as of 06/30/19:		4,631.97
120 40 18-00049 999999	EGIPCIACO,NICOLE 17 BERGEN STREET PATERSON,NJ 17 BERGEN ST CITY OF PATERSON	06/22/17 Municipal 07522	Open		18.00 %	0.00
				Tax	1,404.34	1,404.34
				Sewer	465.83	465.83
				Cost	37.40	37.40
				Total In Sale:		1,907.57
				Balance as of 06/30/19:		4,334.47
120 40 18-00435 999999	EGIPCIACO,NICOLE 17 BERGEN STREET PATERSON,NJ 17 BERGEN ST CITY OF PATERSON	06/10/18 Municipal 07522	Open		18.00 %	0.00
				Demolition	0.00	0.00
				Total In Sale:		0.00
				Balance as of 06/30/19:		21,804.00
120 40 20-00089 999999	EGIPCIACO,NICOLE 17 BERGEN STREET PATERSON,NJ 17 BERGEN ST CITY OF PATERSON	06/27/19 Municipal 07522	Open 2018, 2019		18.00 %	0.00
				Tax	2,556.98	2,800.43
				Sewer	319.50	334.89
				Cost	172.71	172.71
				Total In Sale:		3,308.03

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 Description	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code				Principal Interest Prin Balance	
120	40	20-00089	EGIPCIACO,NICOLE	Continued		
				Balance as of 06/30/19:		3,308.03
		Tax	01/24/20 19 1	J 063 tr fr overbill cr	616.92-	2,691.11
120	SANCHEZ, JULIO CESAR	06/27/18	Open		18.00 %	0.00
42	171 HARDING AVENUE	Municipal				
	CLIFTON,NJ	07011				
19-02783	13 BERGEN ST			Tax	1,150.39	1,150.39
999999	CITY OF PATERSON			Cost	23.01	23.01
				Total In Sale:		1,173.40
				Balance as of 06/30/19:		1,173.40
121	CITY OF PATERSON	06/22/17	Open		18.00 %	0.00
7	155 MARKET STREET	Municipal				
	PATERSON NJ	07505				
18-00055	14-PT16 WATSON ST			Tax	5,348.03	5,348.03
999999	CITY OF PATERSON			Cost	100.00	100.00
				Total In Sale:		5,448.03
				Balance as of 06/30/19:		3,808.52
121	CITY OF PATERSON	06/22/17	Open		18.00 %	0.00
8	155 MARKET STREET	Municipal				
	PATERSON NJ	07505				
18-00056	PT 16-18 WATSON ST			Tax	487.81	487.81
999999	CITY OF PATERSON			Cost	15.00	15.00
				Total In Sale:		502.81
				Balance as of 06/30/19:		502.81
121	CITY OF PATERSON	06/22/17	Open		18.00 %	0.00
18	155 MARKET STREET	Municipal				
	PATERSON, NJ	07505				
18-00070	136 E HOLSMAN ST			Tax	184.75	184.75
999999	CITY OF PATERSON			Cost	15.00	15.00
				Total In Sale:		199.75
				Balance as of 06/30/19:		508.38
121	CITY OF PATERSON	06/22/17	Open		18.00 %	0.00
18.01	155 MARKET STREET	Municipal				
	PATERSON, NJ	07505				
18-00073	138 E HOLSMAN ST			Tax	184.75	184.75
999999	CITY OF PATERSON			Cost	15.00	15.00
				Total In Sale:		199.75
				Balance as of 06/30/19:		508.38
124	D & D GENERAL CONSTRUCTION,LLC	06/27/19	Open		0.00 %	0.00
8	120 VERT STREET	Municipal				
	RAMSEY, NJ	07446	2018, 2019			
20-00104	20 N STRAIGHT ST			Tax	637.10	697.76
999999	CITY OF PATERSON			Sewer	319.50	334.89
				Cost	20.65	20.65

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
124	8	20-00104 D & D GENERAL CONSTRUCTION,LLC	Continued			
				Total In Sale:		1,053.30
				Balance as of 06/30/19:		1,053.30
205 30	WILLIAM, LINDA 80 ARCH STREET PATERSON, NJ	06/30/15 Municipal 07522	Open		18.00 %	0.00
12-03095 999999	80 ARCH ST CITY OF PATERSON			Sewer Total In Sale:	106.50 0.00	106.50 106.50
				Balance as of 06/30/19:		703.24
206 2	KEYSTONE ORGANOZATION, INC. 98 JEFFERSON STREET PATERSON, NJ	06/26/12 Municipal 07522	Open		18.00 %	0.00
13-04853 999999	46 GARFIELD AKA 98 JEFF R CITY OF PATERSON			Tax Sewer Cost Total In Sale:	19.64 0.00 95.64 0.00 15.00 0.00	19.64 95.64 15.00 130.28
				Balance as of 06/30/19:		221.13
206 2	KEYSTONE ORGANOZATION, INC. 98 JEFFERSON STREET PATERSON, NJ	06/22/17 Municipal 07522	Open		18.00 %	0.00
18-00101 999999	46 GARFIELD AKA 98 JEFF R CITY OF PATERSON			Tax Sewer Cost Total In Sale:	177.34 0.00 0.00 0.00 15.00 0.00	177.34 0.00 15.00 192.34
				Balance as of 06/30/19:		1,090.23
208 2	GILMORE TABERNACLE LOOK & LIVE M 68 HALEDON AVE PATERSON NJ	06/26/13 Municipal 07522	Open		18.00 %	0.00
14-02497 999999	8-10 N 1ST ST CITY OF PATERSON			Tax Cost Total In Sale:	6,490.71 0.00 100.00 0.00	6,490.71 100.00 6,590.71
				Balance as of 06/30/19:		28,827.28
209 2	PATERSON HOPE'98 URBAN RENEWAL,LLC 919 GERMANTOWN PIKE, #5 NORRISTOWN,PA	06/23/16 Municipal 19401	Open		18.00 %	0.00
17-03409 999999	28 N 1ST ST CITY OF PATERSON			Tax Sewer Cost Total In Sale:	20.70 0.00 218.70 0.00 15.00 0.00	20.70 218.70 15.00 254.40
				Balance as of 06/30/19:		254.40

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
209 9 B01- - - 17-03410 999999	NETTLEFORD,HEADLEY 23 WICKHAN STREET PASSAIC,NJ 71-73 N MAIN ST CITY OF PATERSON	06/23/16 Municipal 07055	Open		18.00 %	0.00
				Tax	1,283.65	1,283.65
				Cost	25.67	25.67
				Total In Sale:		1,309.32
				Balance as of 06/30/19:		1,714.29
				Tax	0.00	1,714.29
				Cost	0.00	1,714.29
				Tax	230.84	1,945.13
				Tax	0.00	1,945.13
209 9 B02- - - 17-03411 999999	NETTLEFORD,HEADLEY 23 WICKHAN STREET PASSAIC,NJ 71-73 N MAIN ST CITY OF PATERSON	06/23/16 Municipal 07055	Open		18.00 %	0.00
				Tax	1,283.65	1,283.65
				Cost	25.67	25.67
				Total In Sale:		1,309.32
				Balance as of 06/30/19:		1,714.29
				Tax	0.00	1,714.29
				Cost	0.00	1,714.29
				Tax	230.84	1,945.13
				Tax	0.00	1,945.13
215 20 14-47943 999999	FLORES,MANUEL V. 146 SUSSEX STREET DOVER,NJ 128 N MAIN ST CITY OF PATERSON	05/18/14 Municipal 07801	Open		18.00 %	0.00
				Demolition	0.00	0.00
				Total In Sale:		0.00
				Balance as of 06/30/19:		77,541.34
413 13 14-01318 999999	56 N.SIXTH ST.LLC 101 LAFAYETTE AVE HAWTHONE,NJ 52-56 N 6TH ST CITY OF PATERSON	12/04/16 Municipal 07508	Open		18.00 %	0.00
				Demolition	0.00	0.00
				Total In Sale:		0.00
				Balance as of 06/30/19:		68,500.00
413 13 17-03479 999999	56 N.SIXTH ST.LLC 101 LAFAYETTE AVE HAWTHONE,NJ 52-56 N 6TH ST CITY OF PATERSON	06/23/16 Municipal 07508	Open		18.00 %	0.00
				Tax	8,003.98	8,003.98
				Sewer	587.82	587.82
				Cost	100.00	100.00
				Total In Sale:		8,691.80
				Balance as of 06/30/19:		72,204.34

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
414 1 18-01299 999999	108 NORTH SEVENTH STREET 108 N.7TH STREET PATERSON NJ 108-114 N 7TH ST CITY OF PATERSON	08/06/17 Municipal 07522	Open	Demolition Total In Sale: Balance as of 06/30/19:	18.00 % 0.00 0.00 42,000.00	0.00 0.00 0.00
416 10 17-03486 999999	LO REALTY LLC 164 6TH AVE HAWTHORNE NJ 93-95 N 8TH STREET CITY OF PATERSON	06/23/16 Municipal 07506	Open	Tax Cost Total In Sale: Balance as of 06/30/19:	18.00 % 4,814.93 0.00 96.30 0.00 4,911.23 58,176.77	0.00 4,814.93 96.30 4,911.23 58,176.77
	Tax	10/25/19 11 1	P 300 CK LERETA		2,710.27 0.00	55,466.50
	Tax	10/25/19 11 2	P 300 CK LERETA		2,666.11 0.00	52,800.39
	Tax	10/25/19 11 3	P 300 CK LERETA		4,834.52 0.00	47,965.87
	Tax	10/25/19 12 1	P 300 CK LERETA		2,657.87 0.00	45,308.00
	Tax	10/25/19 12 2	P 300 CK LERETA		2,657.87 0.00	42,650.13
	Tax	10/25/19 13 1	P 300 CK LERETA		2,804.75 0.00	39,845.38
	Tax	10/25/19 13 2	P 300 CK LERETA		2,804.75 0.00	37,040.63
	Tax	10/25/19 14 1	P 300 CK LERETA		1,370.57 0.00	35,670.06
	Tax	10/25/19 14 2	P 300 CK LERETA		1,491.87 0.00	34,178.19
	Tax	10/25/19 14 3	P 300 CK LERETA		2,816.26 0.00	31,361.93
	Tax	10/25/19 15 1	P 300 CK LERETA		6,354.94 23,763.07	25,006.99
	Cost	10/25/19 15 1	P 300 CK LERETA		96.30 59.80	24,910.69
	Tax	10/25/19 15 2	P 300 CK LERETA		1,540.01 0.00	23,370.68
	Tax	10/25/19 15 3	P 300 CK LERETA		5,337.27 0.00	18,033.41
	Tax	10/25/19 16 3	P 300 CK LERETA		4,572.73 0.00	13,460.68
	Tax	10/25/19 17 1	P 300 CK LERETA		2,255.81 0.00	11,204.87
	Tax	10/25/19 17 2	P 300 CK LERETA		2,255.81 0.00	8,949.06
	Tax	10/25/19 17 3	P 300 CK LERETA		4,270.01 0.00	4,679.05
	Tax	10/25/19 18 1	P 300 CK LERETA		2,339.53 0.00	2,339.52
	Tax	10/25/19 18 2	P 300 CK LERETA		2,339.52 0.00	0.00
	Tax	12/01/19 11 1	R 300 CK LERETA		2,710.27 0.00	2,710.27
	Tax	12/01/19 11 2	R 300 CK LERETA		2,666.11 0.00	5,376.38
	Tax	12/01/19 11 3	R 300 CK LERETA		4,834.52 0.00	10,210.90
	Tax	12/01/19 12 1	R 300 CK LERETA		2,657.87 0.00	12,868.77
	Tax	12/01/19 12 2	R 300 CK LERETA		2,657.87 0.00	15,526.64
	Tax	12/01/19 13 1	R 300 CK LERETA		2,804.75 0.00	18,331.39
	Tax	12/01/19 13 2	R 300 CK LERETA		2,804.75 0.00	21,136.14
	Tax	12/01/19 14 1	R 300 CK LERETA		1,370.57 0.00	22,506.71
	Tax	12/01/19 14 2	R 300 CK LERETA		1,491.87 0.00	23,998.58
	Tax	12/01/19 14 3	R 300 CK LERETA		2,816.26 0.00	26,814.84
	Cost	12/01/19 15 1	R 300 CK LERETA		96.30 59.80	26,911.14
	Tax	12/01/19 15 1	R 300 CK LERETA		6,354.94 23,763.07	33,266.08
	Tax	12/01/19 15 2	R 300 CK LERETA		1,540.01 0.00	34,806.09
	Tax	12/01/19 15 3	R 300 CK LERETA		5,337.27 0.00	40,143.36
	Tax	12/01/19 16 3	R 300 CK LERETA		4,572.73 0.00	44,716.09
	Tax	12/01/19 17 1	R 300 CK LERETA		2,255.81 0.00	46,971.90

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Block Lot Qual Cert Num Lien Hldr	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Date	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Id	Trans: Balance Type	Yr Qtr				
416	10	17-03486 LO REALTY LLC		Continued		
		Tax 12/01/19 17 2 R 300 CK LERETA			2,255.81 0.00	49,227.71
		Tax 12/01/19 17 3 R 300 CK LERETA			4,270.01 0.00	53,497.72
		Tax 12/01/19 18 1 R 300 CK LERETA			2,339.53 0.00	55,837.25
		Tax 12/01/19 18 2 R 300 CK LERETA			2,339.52 0.00	58,176.77
419 6	35-37 NORTH 11TH STREET TRUST 241 MARKET ST PATERSON NJ	06/25/15 Municipal 07505	Open		18.00 %	0.00
16-02268 999999	35-37 N 11TH ST CITY OF PATERSON			Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	3,300.37 0.00 57.80 0.00 67.16 0.00 3,425.33 12,629.48	3,300.37 57.80 67.16 3,425.33 12,629.48
503 10	MUEDIM, NURCEMAL 101 HALEDON AVE PATERSON NJ	06/23/16 Municipal 07522	Open		18.00 %	0.00
17-03496 999999	173 N 5TH ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	1,006.90 0.00 20.14 0.00 1,027.04 5,475.98	1,006.90 20.14 1,027.04 5,475.98
504 22	JOHNSON, LAQUINE 135 N 4TH ST PATERSON, NJ	06/18/20 Municipal 07522	Open		18.00 %	0.00
21-00019 999999	135 N 4TH ST CITY OF PATERSON	2019		Sewer Cost Total In Sale: Balance as of 06/30/19:	15.40 0.00 15.00 0.00 30.40 0.00	15.40 15.00 30.40 0.00
505 39	ADMINISTRATOR OF VETERANS AFFAIRS VETERANS ADMINISTRATION WASHINGTON DC	06/23/16 Municipal 20425	Open		18.00 %	0.00
17-03512 999999	154 N 4TH ST CITY OF PATERSON			Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	1,901.06 0.00 114.99 0.00 40.32 0.00 2,056.37 8,180.00	1,901.06 114.99 40.32 2,056.37 8,180.00
603 18	KELLER, WAYNE A. 87 MARKET STREET PATERSON, NJ	06/28/11 Municipal 07505	Open		18.00 %	0.00
12-02524 999999	180-192 W BROADWAY CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	5,329.12 0.00 100.00 0.00 5,429.12 48,535.87	5,329.12 100.00 5,429.12 48,535.87

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
603 18 20-00366 999999	KELLER, WAYNE A. 87 MARKET STREET PATERSON, NJ 180-192 W BROADWAY CITY OF PATERSON	06/27/19 Municipal 07505	Open 2018, 2019		0.00 %	0.00
			Tax	6,765.20	643.98	7,409.18
			Cost	148.18	0.00	148.18
			Total In Sale:			7,557.36
			Balance as of 06/30/19:			7,557.36
605 11 17-03523 999999	HANSFORD, LENZY & JOSEPHINE H/W 61 RYLE AVE PATERSON NJ 61 RYLE AVE CITY OF PATERSON	06/23/16 Municipal 07522	Open		18.00 %	0.00
			Tax	3,051.87	81.63	3,133.50
			Sewer	213.00	5.70	218.70
			Cost	67.04	0.00	67.04
			Total In Sale:			3,419.24
			Balance as of 06/30/19:			3,419.24
605 12 16-02278 999999	HANSFORD, LANZY & JOSEPHINE H/W 61 RYLE AVE PATERSON NJ 59 RYLE AVE CITY OF PATERSON	06/25/15 Municipal 07522	Open		18.00 %	0.00
			Tax	828.13	0.00	828.13
			Cost	16.56	0.00	16.56
			Total In Sale:			844.69
			Balance as of 06/30/19:			7,074.99
701 2 18-00182 999999	A.M. MANZO LIMITED LIABILITY COM 1377 ALPS ROAD WAYNE, NJ 349-377 W BROADWAY CITY OF PATERSON	06/22/17 Municipal 07470	Open		18.00 %	0.00
			Tax	152,255.82	0.00	152,255.82
			Sewer	18,631.00	0.00	18,631.00
			Cost	100.00	0.00	100.00
			Total In Sale:			170,986.82
			Balance as of 06/30/19:			373,281.41
907 32.01 20-00443 999999	BEG, MIRZA R. 104-106 SHERIDAN AVE PATERSON, NJ 102-104 SHERIDAN AVE CITY OF PATERSON	06/27/19 Municipal 07502	Open 2018, 2019		0.00 %	0.00
			Tax	838.42	38.12	876.54
			Cost	17.53	0.00	17.53
			Total In Sale:			894.07
			Balance as of 06/30/19:			894.07
919 17 21-00023 999999	383-391 TOTOWA AVE, LLC 411 19TH AVENUE PATERSON NJ 385-391 TOTOWA AVE CITY OF PATERSON	06/18/20 Municipal 07504	Open 2019, 2020		18.00 %	0.00
			Tax	162,012.85	20,297.81	182,310.66
			Cost	100.00	0.00	100.00
			Total In Sale:			182,410.66
			Balance as of 06/30/19:			0.00

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1414 2	STEWART, EDWARD & WF 54 FRONT ST PATERSON NJ	06/23/16 Municipal 07522	Open		18.00 %	0.00
17-03626 999999	52 FRONT ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	977.78 19.56 997.34 997.34	977.78 19.56 997.34 997.34
2806 2.01	TUSCANO, ANDREW 211 EAST 15TH STREET PATERSON, NJ	06/23/16 Municipal 07524	Open		18.00 %	0.00
17-03708 999999	209-215 E 15TH ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	17,295.12 100.00 17,395.12 47,104.40	17,295.12 100.00 17,395.12 47,104.40
	Tax	09/25/19 15 1	P 303 CK	083332	859.77 5,523.02	46,244.63
	Cost	09/25/19 15 1	P 303 CK	083332	0.00 11.75	46,244.63
	Tax	10/29/19 15 1	P 303 CK	0835349	526.05 784.46	45,718.58
	Cost	10/29/19 15 1	P 303 CK	0835349	0.00 1.70	45,718.58
	Tax	11/06/20 15 1	P 303 CK	0856036	0.00 1,232.28	45,718.58
	Tax	11/06/20 15 1	P 303 CK	0857916	0.00 1,232.28	45,718.58
2809 9	SCOLA, EDWARD T. 26 7TH AVE PATERSON NJ	06/28/11 Municipal 07524	Open		18.00 %	0.00
12-02602 999999	22 7TH AVE CITY OF PATERSON			Tax Sewer Other Cost Total In Sale: Balance as of 06/30/19:	2,572.11 111.47 28.00 1.61 25.00 0.00 54.76 0.00 2,792.95 10,688.83	2,683.58 29.61 25.00 54.76 2,792.95 10,688.83
3003 1	E.N.A MEAT PACKING CORP., 240 E 5TH ST PATERSON, NJ	06/30/14 Municipal 07524	Open		18.00 %	0.00
15-02629 999999	2-8 WARREN ST CITY OF PATERSON			Tax Sewer Total In Sale: Balance as of 06/30/19:	0.00 0.00 0.00 0.00 0.00 22,409.96	0.00 0.00 0.00 22,409.96
	Sewer	02/20/20 16 1	J 063	APPLY INCO BILL	1,985.00- 0.00	20,424.96
	Sewer	02/20/20 16 2	J 063	APPLY INCO BILL	1,985.00- 0.00	18,439.96
	Sewer	08/10/20 14 3	P 300 CK	111187	0.00 4,000.00	18,439.96
3004 2	COVELLO, PETER 167 MANSFIELD RD PARK RIDGE NJ	06/23/16 Municipal 07656	Open		18.00 %	0.00
B01- 17-03769 999999	314-318 RIVER ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	1,283.65 0.00 25.67 0.00 1,309.32 2,944.96	1,283.65 25.67 1,309.32 2,944.96

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3010 23	KACZKIN, ANTONINA 83 FRANKLIN ST PATERSON NJ	06/27/18 Municipal 07524	Open		18.00 %	0.00
19-02851 999999	83 FRANKLIN ST CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	8,534.47 466.90 100.00 9,101.37 9,101.37	0.00 0.00 0.00 	8,534.47 466.90 100.00 9,101.37 9,101.37
3101 3	OVDAT-GOLZ, DALIA 2 HATANAIM ST APT 43NEVE	06/26/13 Municipal 46412	Open		18.00 %	0.00
B01- 14-02569 999999	AMIRIM-HERZILIYA, ISRAEL 243 RIVER ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	347.68 15.00 362.68 3,404.06	0.00 0.00 	347.68 15.00 362.68 3,404.06
3102 1	BURNETTE, THOMAS & CLEATHA H/W ETAL 857 E 27TH ST PATERSON NJ	06/25/15 Municipal 07513	Open		18.00 %	0.00
B01- 16-02584 999999	240-252 RIVER ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	105.22 15.00 120.22 2,773.26	0.00 0.00 	105.22 15.00 120.22 2,773.26
3102 1	BURNETTE, THOMAS & CLEATHA H/W ETAL 857 E 27TH ST PATERSON NJ	06/25/15 Municipal 07513	Open		18.00 %	0.00
B02- 16-02585 999999	240-252 RIVER ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	105.22 15.00 120.22 2,773.26	0.00 0.00 	105.22 15.00 120.22 2,773.26
3201 18	CUNNINGHAM, HATTIE 102 ROSA PARKS BLVD PATERSON NJ	06/30/15 Municipal 07501	Open		18.00 %	0.00
14-03024 999999	102-104 GRAHAM AVE CITY OF PATERSON		Sewer Total In Sale: Balance as of 06/30/19:	306.00 306.00 1,677.00	0.00 	306.00 306.00 1,677.00
3202 74	BALLENTRE REALTY ASSOCIATES,LLC 179 MONTGOMERY PL PATERSON, NJ	06/26/13 Municipal 07504	Open		18.00 %	0.00
14-02592 999999	179 MONTGOMERY PL CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	16.53 22.53 15.00 54.06 16,962.54	0.00 0.00 0.00 	16.53 22.53 15.00 54.06 16,962.54

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
3211 44	53 CARROLL ST, LLC 195 ROUTE 46 WEST STE 6 TOTOWA, NJ	06/27/19 Municipal 07512	Open 2019		0.00 %	0.00
20-01394 999999	53 CARROLL ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	735.83 15.46	37.16 0.00	772.99 15.46 788.45 788.45
3211 45	51 CARROLL ST, LLC 195 ROUT 46 WEST STE 6 TOTOWA, NJ	06/27/19 Municipal 07512	Open 2019		0.00 %	0.00
20-01395 999999	51 CARROLL ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	735.83 15.46	37.16 0.00	772.99 15.46 788.45 788.45
3305 23	HIGHWAY CHURCH OF CHRIST ASSOC 132 E 111TH ST NEW YORK NY	06/21/15 Municipal 10029	Open		18.00 %	0.00
15-09802 999999	375-377 10TH AVE CITY OF PATERSON		Demolition Total In Sale: Balance as of 06/30/19:	0.00	0.00	0.00 0.00 49,800.00
3314 1	GIBSON, FRANKLIN R & WF 57 GUILFORD PLACE BURLINGTON, NJ	06/15/14 Municipal 08016	Open		18.00 %	0.00
14-10113 999999	362 10TH AVE CITY OF PATERSON		Demolition Total In Sale: Balance as of 06/30/19:	0.00	0.00	0.00 0.00 25,900.00
3416 9	PARAGON NJ PROPERTIES LLC PO BOX 7968 HALEDON NJ	06/27/19 Municipal 07538	Open 2019		0.00 %	0.00
20-01553 999999	461 HAMILTON AVE CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	332.40 6.73	4.14 0.00	336.54 6.73 343.27 343.27
3502 18	HOLMES, ANNA 290 GOVERNOR ST PATERSON NJ	06/27/19 Municipal 07501	Open 2018		0.00 %	0.00
20-01588 999999	290 GOVERNOR ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	221.61 151.28	0.14 0.00	221.75 151.28 373.03 373.03

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3503 1 19-02864 999999	460 E 16, LLC P.O. BOX 3344 TEANECK, NJ 310-312 GOVERNOR ST CITY OF PATERSON	06/27/18 Municipal 07666	Open		18.00 %	0.00
				Tax	6,891.33	6,891.33
				Cost	100.00	100.00
				Total In Sale:		6,991.33
				Balance as of 06/30/19:		6,991.33
3506 1 18-10750 999999	ALL IN ONE GROUP CORPORATION 210 ROSA PARKS BLVD PATERSON, NJ 215 GRAHAM AVE CITY OF PATERSON	06/10/18 Municipal 07501	Open		18.00 %	0.00
				Tax	0.00	0.00
				Demolition	0.00	0.00
				Total In Sale:		0.00
				Balance as of 06/30/19:		8,325.52
3507 33 14-10808 999999	THOMAS, ANDREA 327 HAMILTON AVENUE PATERSON, NJ 327 HAMILTON AVE CITY OF PATERSON	12/04/16 Municipal 07501	Open		18.00 %	0.00
				Tax	0.00	0.00
				Demolition	0.00	0.00
				Total In Sale:		0.00
				Balance as of 06/30/19:		6,017.16
3507 33 20-01615 999999	THOMAS, ANDREA 327 HAMILTON AVENUE PATERSON, NJ 327 HAMILTON AVE CITY OF PATERSON	06/27/19 Municipal 07501	Open 2018		18.00 %	0.00
				Tax	455.77	456.45
				Sewer	213.00	213.14
				Cost	85.84	85.84
				Total In Sale:		755.43
				Balance as of 06/30/19:		755.43
3507 34 14-10809 999999	UNISPOREX,LLC 322 COMMERCIAL AVE #201 PALISADES PARK, NJ 325 HAMILTON AVE CITY OF PATERSON	12/04/16 Municipal 07650	Open		18.00 %	0.00
				Demolition	0.00	0.00
				Total In Sale:		0.00
				Balance as of 06/30/19:		18,444.06
3507 34 17-03970 999999	UNISPOREX,LLC 322 COMMERCIAL AVE #201 PALISADES PARK, NJ 325 HAMILTON AVE CITY OF PATERSON	06/23/16 Municipal 07650	Open		18.00 %	0.00
				Tax	16.25	16.25
				Sewer	107.75	107.75
				Cost	15.00	15.00
				Total In Sale:		139.00
				Balance as of 06/30/19:		16.25

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3507 34	UNISPOREX,LLC 322 COMMERCIAL AVE #201 PALISADES PARK, NJ	06/27/18 Municipal 07650	Open		18.00 %	0.00
19-02867 999999	325 HAMILTON AVE CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	5,934.97 298.13 100.00 6,333.10 4,453.33	0.00 0.00 0.00	5,934.97 298.13 100.00 6,333.10 4,453.33
3507 45	GUL,AJAB 353-355 EAST 36TH STREET PATERSON, NJ	06/27/19 Municipal 07504	Open 2018, 2019		18.00 %	0.00
20-01618 999999	241 GRAHAM AVE CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	5,767.56 63.00 195.39 6,241.51 6,241.51	215.52 0.04 0.00	5,983.08 63.04 195.39 6,241.51 6,241.51
3507 45 B01- 18-00450 999999	GUL,AJAB & KHAN,AKBER 353-355 EAST 36TH ST PATERSON NJ 241 GRAHAM AVE CITY OF PATERSON	06/22/17 Municipal 07504	Open		18.00 %	0.00
			Tax Cost Total In Sale: Balance as of 06/30/19:	893.34 17.87 911.21 1,729.60	0.00 0.00	893.34 17.87 911.21 1,729.60
3507 45 B02- 18-00451 999999	GUL,AJAB & KHAN,AKBER 353-355 EAST 36TH ST PATERSON,NJ 241 GRAHAM AVE CITY OF PATERSON	06/22/17 Municipal 07504	Open		18.00 %	0.00
			Tax Cost Total In Sale: Balance as of 06/30/19:	893.34 17.87 911.21 1,729.60	0.00 0.00	893.34 17.87 911.21 1,729.60
3514 16	WILLIAMS, MOZELLA 140 GODWIN AVE PATERSON NJ	06/27/19 Municipal 07501	Open 2018		0.00 %	0.00
20-01645 999999	140 GODWIN AVE CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	455.77 213.00 36.81 706.40 706.40	0.68 0.14 0.00	456.45 213.14 36.81 706.40 706.40
3514 19	ALFONSO, WATT 236 ROSA PARKS BLVD PATERSON NJ	06/27/19 Municipal 07501	Open 2018		18.00 %	0.00
20-01646 999999	236 GRAHAM AVE CITY OF PATERSON		Tax Sewer Cost Total In Sale:	4,823.64 63.00 210.06 5,103.98	7.24 0.04 0.00	4,830.88 63.04 210.06 5,103.98

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 Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
3514	19	20-01646 ALFONSO, WATT		Continued		
				Balance as of 06/30/19:		5,103.98
3514 21	GONZALEZ, SONIA 264 UNION BOULEVARD TOTOWA, NJ	06/27/19 Municipal 07512	Open 2018		0.00 %	0.00
20-01648 999999	240 GRAHAM AVE CITY OF PATERSON			Tax Cost Total In Sale:	1,073.05 45.90 1,120.55	1,074.65 45.90 1,120.55
				Balance as of 06/30/19:		1,120.55
3515 20	224 17TH AVE LLC 224/28 17TH AVE PATERSON NJ	06/27/19 Municipal 07504	Open 2018		18.00 %	0.00
20-01653 999999	224-226 GRAHAM AVE CITY OF PATERSON			Tax Sewer Cost Total In Sale:	7,073.59 269.00 343.69 7,697.08	7,084.21 269.18 343.69 7,697.08
				Balance as of 06/30/19:		7,697.08
3515 21	SILK CITY DEVELOPMENT 100 ANDOVER DR WAYNE, NJ	06/27/19 Municipal 07470	Open 2018		0.00 %	0.00
20-01654 999999	228 GRAHAM AVE CITY OF PATERSON			Tax Cost Total In Sale:	316.44 14.00 330.92	316.92 14.00 330.92
				Balance as of 06/30/19:		330.92
3605 27	AHMED, RUNA 36-08 29TH STREET ASTORIA, NY	06/26/14 Municipal 11106	Open		18.00 %	0.00
15-02759 999999	7 GODWIN AVE CITY OF PATERSON			Tax Sewer Cost Total In Sale:	9,057.04 281.70 100.00 9,438.74	9,057.04 281.70 100.00 9,438.74
				Balance as of 06/30/19:		29,276.78
3605 27	AHMED, RUNA 36-08 29TH STREET ASTORIA, NY	04/26/15 Municipal 11106	Open		18.00 %	0.00
15-11138 999999	7 GODWIN AVE CITY OF PATERSON			Demolition Total In Sale:	0.00 0.00	0.00 0.00
				Balance as of 06/30/19:		21,000.00
3611 6	230-232 SUMMER STREET LLC 411 N 9TH ST PROSPECT PARK, NJ	06/10/18 Municipal 07508	Open		18.00 %	0.00
18-11251 999999	230-232 SUMMER ST CITY OF PATERSON			Demolition Total In Sale:	0.00 0.00	0.00 0.00
				Balance as of 06/30/19:		21,230.00

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
3611 10	CHURCH OF THE LIVING GOD UNITED 238 SUMMER ST PATERSON NJ	06/23/16 Municipal 07501	Open		18.00 %	0.00
17-04013 999999	238-240 SUMMER ST CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	243.09 1,823.18 36.46 2,102.73 5,567.13	0.00 0.00 0.00	243.09 1,823.18 36.46 2,102.73 5,567.13
3611 16	GREAN FERI, LLC 707 20TH AVENUE PATERSON, NJ	06/27/19 Municipal 07504	Open		0.00 %	0.00
20-01704 999999	85-87 AUBURN ST CITY OF PATERSON		2018, 2019 Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	10,316.77 455.25 415.66 11,187.68 12,198.63	989.03 21.92 0.00	11,305.80 477.17 415.66 12,198.63 12,198.63
3612 13	SILK CITY DEVELOPMENT 100 ANDOVER DR WAYNE, NJ	04/08/18 Municipal 07470	Open		18.00 %	0.00
18-11274 999999	171 FAIR ST CITY OF PATERSON		Demolition Total In Sale: Balance as of 06/30/19:	0.00 0.00 14,521.00	0.00	0.00 0.00 14,521.00
3612 13	SILK CITY DEVELOPMENT 100 ANDOVER DR WAYNE, NJ	06/27/19 Municipal 07470	Open		0.00 %	0.00
20-01705 999999	171 FAIR ST CITY OF PATERSON		2018 Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	732.09 303.50 214.95 1,251.84 1,251.84	1.10 0.20 0.00	733.19 303.70 214.95 1,251.84 1,251.84
3615 5	THE CITY OF PATERSON 155 MARKET STREET PATERSON, NJ	06/26/12 Municipal 07524	Open		18.00 %	0.00
13-05232 999999	126 HAMILTON AVE CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	34.81 192.81 15.00 242.62 2,557.62	0.00 0.00 0.00	34.81 192.81 15.00 242.62 2,557.62
3701 1	NRVP, LLC P.O. BOX 153 FRANKLIN LAKES, NJ	06/23/16 Municipal 07417	Open		18.00 %	0.00
17-04022 999999	5-7 MAIN ST CITY OF PATERSON		Tax SIDs Clean Up Cost	478.57 25.97 0.00 15.00	0.00 0.00 0.00	478.57 25.97 0.00 15.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
3701	1	17-04022 NRVP,LLC		Continued		
				Total In Sale:		519.54
				Balance as of 06/30/19:		4,130.56
3701 2	NRVP LLC P.O. BOX 153 FRANKLIN LAKES, NJ	06/23/16 Municipal 07417	Open		18.00 %	0.00
17-04023 999999	1-3 MAIN ST CITY OF PATERSON		Tax		842.36	0.00
			SIDS		45.71	0.00
			Clean Up		0.00	0.00
			Cost		17.76	0.00
			Total In Sale:			905.83
			Balance as of 06/30/19:			7,261.97
3701 3	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ	06/23/16 Municipal 07417	Open		18.00 %	0.00
17-04024 999999	91-93 RIVER ST CITY OF PATERSON		Tax		991.56	0.00
			Cost		19.83	0.00
			Total In Sale:			1,011.39
			Balance as of 06/30/19:			8,333.55
3701 4	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ	06/23/16 Municipal 07417	Open		18.00 %	0.00
17-04025 999999	95-99 RIVER ST CITY OF PATERSON		Tax		1,244.03	0.00
			Cost		24.88	0.00
			Total In Sale:			1,268.91
			Balance as of 06/30/19:			10,455.53
3701 5	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ	06/23/16 Municipal 07417	Open		18.00 %	0.00
17-04026 999999	101-103 RIVER ST CITY OF PATERSON		Tax		678.26	0.00
			Cost		15.00	0.00
			Total In Sale:			693.26
			Balance as of 06/30/19:			3,623.60
3701 6	NRVP,LLC P.O. BOX 153 FRANKLIN LAKES, NJ	06/23/16 Municipal 07417	Open		18.00 %	0.00
17-04027 999999	105-107 RIVER ST CITY OF PATERSON		Tax		980.07	0.00
			Cost		19.60	0.00
			Total In Sale:			999.67
			Balance as of 06/30/19:			8,237.10

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
3701 7	NRVP, LLC P.O. BOX 153 FRANKLIN LAKES, NJ	06/23/16 Municipal 07417	Open		18.00 %	0.00
17-04028 999999	109-115 RIVER ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	1,125.83 22.52	0.00 0.00	1,125.83 22.52 1,148.35 9,462.06
3701 8	NRVP, LLC P.O. BOX 153 FRANKLIN LAKES, NJ	06/27/18 Municipal 07417	Open		18.00 %	0.00
19-02880 999999	117-123 RIVER ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	1,061.69 21.23	0.00 0.00	1,061.69 21.23 1,082.92 1,082.92
3709 2	PATERSON, CITY OF (SAFETY COMPLEX) CITY HALL PATERSON NJ	06/27/19 Municipal 07505	Open 2016, 2017		0.00 %	0.00
20-01726 999999	93-125 BROADWAY CITY OF PATERSON		Sewer Cost Total In Sale: Balance as of 06/30/19:	2,920.00 76.66	912.75 0.00	3,832.75 76.66 3,909.41 3,909.41
3711 1	PATERSON CHARTER SCHOOL SCIENCE T I 196 WEST RAILWAY AVE PATERSON NJ	06/27/19 Municipal 07503	Open 2018, 2019		18.00 %	0.00
20-01732 999999	53-59 MAIN ST CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	21,971.76 94.50 453.57	609.94 2.49 0.00	22,581.70 96.99 453.57 23,132.26 23,132.26
		Sewer 10/30/19 19 1	J 071 PYMT APPLIED SEW	101.82-	0.00	23,030.44
3711 2	PATERSON CHARTER SCHOOL SCIENCE T I 196 WEST RAILWAY AVE PATERSON NJ	06/27/19 Municipal 07503	Open 2019		0.00 %	0.00
20-01733 999999	10-20 HAMILTON AVE CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	7,316.28 150.38	202.71 0.00	7,518.99 150.38 7,669.37 7,669.37
3901 1	REYES, MARTIN E. 268 PARK AVE PATERSON, NJ	06/18/20 Municipal 07513	Open 2019, 2020		18.00 %	0.00
21-00036 999999	268 PARK AVE CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	3,211.34 1,599.69 100.00	219.98 84.49 0.00	3,431.32 1,684.18 100.00 5,215.50 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
4201 8 17-04145 999999	GOOD SHEPHERD MISSION INC PO BOX 2401 PATERSON NJ 332-338 BROADWAY CITY OF PATERSON	06/30/16 Municipal 07509	Open		18.00 %	0.00
				Sewer	145.99	0.00
				Total In Sale:		145.99
				Balance as of 06/30/19:		0.00
4317 8 15-13204 999999	DIEHL, EDWARD P 112 S VALLEY RD LINCOLN PARK NJ 24 PEARL ST CITY OF PATERSON	12/04/16 Municipal 07035	Open		18.00 %	0.00
				Demolition	0.00	0.00
				Total In Sale:		0.00
				Balance as of 06/30/19:		49,000.00
4317 8 19-02898 999999	DIEHL, EDWARD P 112 S VALLEY RD LINCOLN PARK NJ 24 PEARL ST CITY OF PATERSON	06/27/18 Municipal 07035	Open		18.00 %	0.00
				Tax	4,183.74	0.00
				Sewer	2,181.40	0.00
				Cost	100.00	0.00
				Total In Sale:		6,465.14
				Balance as of 06/30/19:		6,465.14
4403 1 20-02055 999999	PASSAIC COUNTY COMMUNITY COLLEGE FD ONE COLLEGE BLVD PATERSON, NJ 120-130 BROADWAY CITY OF PATERSON	06/27/19 Municipal 07505	Open		0.00 %	0.00
			2018, 2019	Tax	55,574.56	2,777.58
				Cost	1,167.04	0.00
				Total In Sale:		58,352.14
				Balance as of 06/30/19:		1,167.04
						59,519.18
						59,519.18
4404 6 13-05350 999999	PATERSON PUBLIC SCHOOLS 35 CHURCH ST-FINANCE DEPT PATERSON NJ 35-37 CHURCH ST CITY OF PATERSON	06/26/12 Municipal 07505	Open		18.00 %	0.00
				Tax	17.31	0.00
				Sewer	47.81	0.00
				Cost	15.00	0.00
				Total In Sale:		80.12
				Balance as of 06/30/19:		266.63
4404 6 20-02056 999999	PATERSON PUBLIC SCHOOLS 35 CHURCH ST-FINANCE DEPT PATERSON NJ 35-37 CHURCH ST CITY OF PATERSON	06/27/19 Municipal 07505	Open		0.00 %	0.00
			2018, 2019	Sewer	168.00	8.09
				Cost	3.52	0.00
				Total In Sale:		176.09
				Balance as of 06/30/19:		3.52
						179.61
						179.61

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
4405 7	PASSAIC CO COMMUNITY COLLEGE COLLEGE BLVD PATERSON NJ	06/18/20 Municipal 07505	Open 2020		0.00 %	0.00
21-00043 999999	194-196 ELLISON ST CITY OF PATERSON		Sewer Cost Total In Sale: Balance as of 06/30/19:	3,063.51 64.33	152.77 0.00	3,216.28 64.33 3,280.61 0.00
4405 19	PATERSON, CITY OF (IN REM) CITY HALL PATERSON NJ	06/27/19 Municipal 07505	Open 2014, 2015, 2016, 2017, 2018		0.00 %	0.00
20-02057 999999	218-220 PATERSON ST CITY OF PATERSON		Sewer Cost Total In Sale: Balance as of 06/30/19:	1,606.87 37.85	285.69 0.00	1,892.56 37.85 1,930.41 1,930.41
4405 20	FIALLO PROPERTIES, LLC 227-229 MARKET ST. PATERSON NJ.	06/18/20 Municipal 07505	Open 2019, 2020		18.00 %	0.00
21-00044 999999	220-222 PATERSON ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	300.02 15.00	11.10 0.00	311.12 15.00 326.12 0.00
4503 2	SHELTERING ARMS LLC 9 MILL ST PATERSON NJ	06/27/19 Municipal 07501-1808	Open 2018, 2019		18.00 %	0.00
20-02065 999999	27-29 PROSPECT ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	233,550.62 5,420.43	2,802.30 0.00	236,352.92 5,420.43 241,773.35 241,773.35
4609 1	UNITED STATES OF AMERICA 1849 C STREET, N.W. WASHINGTON, DC	06/27/18 Municipal 07505	Open		18.00 %	0.00
19-02903 999999	11-14 SPRUCE ST CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	21.21 151.73 15.00	0.00 0.00 0.00	21.21 151.73 15.00 187.94 187.94
4609 1	UNITED STATES OF AMERICA 1849 C STREET, N.W. WASHINGTON, DC	06/27/19 Municipal 07505	Open 2018, 2019		0.00 %	0.00
20-02080 999999	11-14 SPRUCE ST CITY OF PATERSON		Sewer Cost Total In Sale: Balance as of 06/30/19:	168.00 3.52	8.09 0.00	176.09 3.52 179.61 179.61

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4711 26	MALHOTRA, SHASHI 79 JERSEY STREET PATERSON, NJ	12/04/16 Municipal 07501	Open		18.00 %	0.00
15-13821 999999	79 JERSEY ST CITY OF PATERSON		Demolition Total In Sale: Balance as of 06/30/19:	0.00 0.00 15,070.00	0.00	0.00
5004 2	PATERSON, CITY OF (PARKS DEPT) CITY HALL PATERSON NJ	06/27/19 Municipal 07505	Open 2016, 2017		0.00 %	0.00
20-02187 999999	268-300 MC BRIDE AVE CITY OF PATERSON		Sewer Cost Total In Sale: Balance as of 06/30/19:	126.00 3.03 154.50 154.50	25.47 0.00	151.47 3.03
5008 19	AHMAD, JAHED 15 LILRO COURT WAYNE, NJ	06/23/16 Municipal 07470	Open		18.00 %	0.00
17-04234 999999	77 CARLISLE AVE CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	20.70 218.70 15.00 254.40 0.00	0.00 0.00 0.00	20.70 218.70 15.00
5414 1	E LACKAWANNA R R CO 115 OBSERVER HWY HOBOKEN NJ	06/23/16 Municipal 07030	Open		18.00 %	0.00
B01- - - 17-04259 999999	217-221 SUSSEX ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	431.71 15.00 467.27 1,043.56	20.56 0.00	452.27 15.00
5414 1	E LACKAWANNA R R CO 115 OBSERVER HWY HOBOKEN NJ	06/23/16 Municipal 07030	Open		18.00 %	0.00
B02- - - 17-04260 999999	217-221 SUSSEX ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	1,225.30 25.67 1,309.32 2,944.96	58.35 0.00	1,283.65 25.67
5507 17	ST. JOSEPH'S HOSPITAL & MEDICAL CEN 810 MAIN STREET PATERSON, NJ	06/27/18 Municipal 07503	Open		18.00 %	0.00
19-02916 999999	133-135 BARCLAY ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	2,302.28 46.05 2,348.33 2,348.33	0.00 0.00	2,302.28 46.05

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5601 1	ST JOSEPHS HOSPITAL 703 MAIN ST PATERSON NJ	06/22/17 Municipal 07503	Open		18.00 %	0.00
18-00629 999999	696-702 MAIN ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	12,387.31 100.00 12,487.31 19,882.34	0.00 0.00 12,387.31 100.00 12,487.31 19,882.34
5601 3	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/22/17 Municipal 07503	Open		18.00 %	0.00
18-00630 999999	710 MAIN ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	16,314.63 100.00 16,414.63 26,129.09	0.00 0.00 16,314.63 100.00 16,414.63 26,129.09
5601 8	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/22/17 Municipal 07503	Open		18.00 %	0.00
18-00634 999999	720 MAIN ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	18,169.82 100.00 18,269.82 29,078.26	0.00 0.00 18,169.82 100.00 18,269.82 29,078.26
5804 1	ST JOSEPHS HOSPITAL & MEDICAL CENTE 703 MAIN STREET PATERSON NJ	06/22/17 Municipal 07503	Open		18.00 %	0.00
18-00643 999999	683-735 MAIN ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	4,876,477.34 100.00 4,876,577.34 7,756,640.10	0.00 0.00 4,876,477.34 100.00 4,876,577.34 7,756,640.10
5804 1	ST JOSEPHS HOSPITAL & MEDICAL CENTE 703 MAIN STREET PATERSON NJ	06/27/19 Municipal 07503	Open		18.00 %	0.00
20-02407 999999	683-735 MAIN ST CITY OF PATERSON		2018, 2019	Tax Cost Total In Sale: Balance as of 06/30/19:	3,334,157.87 75,513.87 3,733,443.83 3,733,443.83	323,772.09 0.00 3,657,929.96 75,513.87 3,733,443.83 3,733,443.83
		Tax 06/10/20 19 3	J 073 TR FR 3QT-2019	2,481,825.83	0.00	6,215,269.66
		Tax 06/10/20 19 4	J 073 TR FR 4QT-2019	2,481,825.83	0.00	8,697,095.49
		Tax 06/10/20 20 1	J 073 TR FR 1QT-2020	1,694,741.53	0.00	10,391,837.02
5805 26	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/22/17 Municipal 07503	Open		18.00 %	0.00
18-00645 999999	653 MAIN ST CITY OF PATERSON			Tax Cost Total In Sale: Balance as of 06/30/19:	194,372.28 100.00 194,472.28 309,345.25	0.00 0.00 194,372.28 100.00 194,472.28 309,345.25

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5805 26	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/27/19 Municipal 07503	Open 2018, 2019		0.00 %	0.00
20-02413 999999	653 MAIN ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	132,984.09 2,917.96	12,913.75 0.00	145,897.84 2,917.96 148,815.80 148,815.80
5805 27	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/22/17 Municipal 07503	Open		18.00 %	0.00
18-00646 999999	651 MAIN ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	28,764.31 100.00	0.00 0.00	28,764.31 100.00 28,864.31 45,931.37
5805 27	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/27/19 Municipal 07503	Open 2018, 2019		0.00 %	0.00
20-02414 999999	651 MAIN ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	19,761.23 433.60	1,919.01 0.00	21,680.24 433.60 22,113.84 22,113.84
5805 29	ST JOSEPHS HOSPITAL & MEDICAL CTN'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/22/17 Municipal 07503	Open		18.00 %	0.00
18-00647 999999	637-639 MAIN ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	20,730.17 100.00	0.00 0.00	20,730.17 100.00 20,830.17 33,152.38
5805 29	ST JOSEPHS HOSPITAL & MEDICAL CTN'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/27/19 Municipal 07503	Open 2018, 2019		0.00 %	0.00
20-02416 999999	637-639 MAIN ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	14,267.61 313.06	1,385.53 0.00	15,653.14 313.06 15,966.20 15,966.20
5805 30	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/22/17 Municipal 07503	Open		18.00 %	0.00
18-00648 999999	635 MAIN ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	7,225.07 100.00	0.00 0.00	7,225.07 100.00 7,325.07 11,671.35

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5805 30	ST JOSEPHS HOSPITAL & MEDICAL CNT'R 703 MAIN ST % CONTROLLER PATERSON NJ	06/27/19 Municipal 07503	Open 2018, 2019		0.00 %	0.00
20-02417 999999	635 MAIN ST CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	5,034.77 110.47	488.96 0.00	5,523.73 110.47 5,634.20 5,634.20
6108 10	ZCONVERT	06/18/20 Municipal	Open 2019, 2020		0.00 %	0.00
21-00049 999999	ZCONVERT CITY OF PATERSON		Sewer Cost Total In Sale: Balance as of 06/30/19:	1,055.52 22.18	53.25 0.00	1,108.77 22.18 1,130.95 0.00
6110 18	PEREZ, RICARDO & CONCHITA H/W 127 MADISON ST PATERSON NJ	06/23/16 Municipal 07522	Open		18.00 %	0.00
17-04311 999999	127 MADISON ST CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	55.04 466.04 15.00	0.00 0.00 0.00	55.04 466.04 15.00 536.08 536.08
6203 12	PATERSON PUBLIC SCHOOL DISTRICT 35 CHURCH ST PATERSON NJ	06/25/15 Municipal 07505	Open		18.00 %	0.00
16-02905 999999	45-47 SMITH ST CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	23.56 175.23 15.00	0.00 0.00 0.00	23.56 175.23 15.00 213.79 733.09
6203 12	PATERSON PUBLIC SCHOOL DISTRICT 35 CHURCH ST PATERSON NJ	06/27/19 Municipal 07505	Open 2018, 2019		0.00 %	0.00
20-02502 999999	45-47 SMITH ST CITY OF PATERSON		Sewer Cost Total In Sale: Balance as of 06/30/19:	273.00 5.72	13.15 0.00	286.15 5.72 291.87 291.87
6308 25	SUERO, CLAUDIO 20 SEELEY STREET PATERSON, NJ	06/10/18 Municipal 07501	Open		18.00 %	0.00
18-16717 999999	20 SEELEY ST CITY OF PATERSON		Demolition Total In Sale: Balance as of 06/30/19:	0.00	0.00	0.00 0.00 39,000.00

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6406 1	PATERSON PUBLIC SCHOOLS 33 CHURCH STREET PATERSON, NJ	06/26/12 Municipal 07505	Open		18.00 %	0.00
13-05502 999999	482-506 MARKET ST CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	174.01 2,213.65 44.27 2,431.93 7,427.70	0.00 0.00 0.00	174.01 2,213.65 44.27 2,431.93 7,427.70
6406 1	PATERSON PUBLIC SCHOOLS 33 CHURCH STREET PATERSON, NJ	06/27/19 Municipal 07505	Open		0.00 %	0.00
20-02592 999999	482-506 MARKET ST CITY OF PATERSON		2018, 2019 Sewer Cost Total In Sale: Balance as of 06/30/19:	2,390.25 50.76 2,588.52 2,588.52	147.51 0.00	2,537.76 50.76 2,588.52 2,588.52
6704 1	RAILWAY AVENUE PROPERTIES,LLC 196 WEST RAILWAY AVENUE PATERSON, NJ	06/26/13 Municipal 07503	Open		18.00 %	0.00
14-02871 999999	196-204 W RAILWAY AVE CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	24,117.34 100.00 24,217.34 463,670.38	0.00 0.00	24,117.34 100.00 24,217.34 463,670.38
		Tax 05/22/20 17 4 J 082 APPLY SBR TO CL		139,825.92-	0.00	323,844.46
		Tax 11/23/20 16 4 J 072 APPLY SBR TO TTL		145,842.47-	0.00	178,001.99
		Tax 11/23/20 18 4 J 072 MOVE SBR TO TTL		74,501.30-	0.00	103,500.69
6908 5	GARCIA, MANUEL & CLARK,RICHARD &WVS 73 CROOKS AVENUE PATERSON, NJ	06/18/20 Municipal 07503	Open		18.00 %	0.00
21-00057 999999	73-75 CROOKS AVE CITY OF PATERSON		2019, 2020 Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	2,658.93 89.04 27.87 2,863.39 0.00	85.77 1.78 0.00	2,744.70 90.82 27.87 2,863.39 0.00
7102 17	CORNWELL, CARMEL ET. AL. 287 PENNSYLVANIA AVE PATERSON NJ	06/25/15 Municipal 07503	Open		18.00 %	0.00
16-03005 999999	287 PENNSYLVANIA AVE CITY OF PATERSON		Tax Cost Total In Sale: Balance as of 06/30/19:	1,930.89 40.95 2,088.20 0.00	116.36 0.00	2,047.25 40.95 2,088.20 0.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
7104 12	RAILWAY AVENUE PROPERTIES, LLC 250 MOONACHIE RD STE 202 MOONACHIE, NJ	06/27/18 Municipal 07074	Open		18.00 %	0.00
19-02950 999999	290 WABASH AVE CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	15.71 56.43 15.00	0.00 0.00 0.00	15.71 56.43 15.00 87.14 87.14
7401 4	BOARD OF EDUCATION OF PATERSON 90 DELAWARE AVENUE PATERSON, NJ	06/26/12 Municipal 07503	Open		18.00 %	0.00
13-05564 999999	14-16 22ND AVE CITY OF PATERSON		Tax Sewer Cost Total In Sale: Balance as of 06/30/19:	19.10 130.35 15.00	0.00 0.00 0.00	19.10 130.35 15.00 164.45 1,376.45
7401 6	BOARD OF EDUCATION OF PATERSON 90 DELAWARE AVENUE PATERSON, NJ	06/30/12 Municipal 07503	Open		18.00 %	0.00
13-05565 999999	128-130 E 20TH ST CITY OF PATERSON		Sewer Total In Sale: Balance as of 06/30/19:	20.60	0.00	20.60 20.60 0.00
7505 23	NOT IN MOD4	06/27/19 Municipal	Open		0.00 %	0.00
20-02869 999999	NOT IN MOD4 CITY OF PATERSON		2013, 2014 Sewer Cost Total In Sale: Balance as of 06/30/19:	345.50 9.68	138.28 0.00	483.78 9.68 493.46 493.46
7914 16	ZCONVERT	06/25/19 Municipal	Open		18.00 %	0.00
19-01783 999999	ZCONVERT CITY OF PATERSON		Tax Total In Sale: Balance as of 06/30/19:	1,266.77	0.00	1,266.77 1,266.77 1,266.77
8703 23	CARINA REALTY ASSOCIATES, LLC 127 SOUTH WASHINGTON AVE BERGENFIELD, NJ	01/23/11 Municipal 07621	Open		18.00 %	0.00
11-69474 999999	465-467 E 31ST ST CITY OF PATERSON		Tax Demolition Total In Sale: Balance as of 06/30/19:	0.00 0.00	0.00 0.00	0.00 0.00 0.00 25,536.78

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CITY OF PATERSON
Detailed Lien Account Status Report

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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
8816	LOUIS LOPEZ INVESTMENTS, LLC		06/26/13	Open		18.00 % 0.00
5	398 21ST AVENUE		Municipal			
B01-	PATERSON, NJ		07513			
14-02994	596-598 21ST AVE			Tax	195.94	0.00 195.94
999999	CITY OF PATERSON			Cost	15.00	0.00 15.00
				Total In Sale:		210.94
				Balance as of 06/30/19:		5,360.47

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	125	13796,845.49	188,797.80 0.00	0.00	0.00	6294,447.33	1,385.82	9,233.72	20278,704.80
Sewer	65	166,274.55	6,115.45 0.00	0.00	0.00	4,071.82-	0.00	4,000.00	168,318.18
SIDs	2	71.68	0.00 0.00	0.00	0.00	0.00	0.00	0.00	71.68
Other	1	25.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	25.00
Clean Up	2	212.74	0.00 0.00	0.00	0.00	0.00	0.00	0.00	212.74
Demolition	18	567,813.46	0.00 0.00	0.00	0.00	0.00	0.00	0.00	567,813.46
Cost	131	94,729.33	344.38 0.00	0.00	0.00	0.00	0.00	14.49	95,073.71
Lien Totals	344	14625,972.25	195,257.63 0.00	0.00	0.00	6290,375.51	1,385.82	13,248.21	21110,219.57

Total Certs: 157

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

SALE DATE: 01/01/2010 to 12/29/2020

BALANCE AS OF 06/30/19 14,625,972.25

TAX SALE

Tax	168,183.14	
Sewer	5,823.16	
SIDS	0.00	
Other	0.00	
Clean Up	0.00	
Demolition	0.00	
Cost	344.38	
Interest	<u>20,906.95</u>	
TOTAL TAX SALE		195,257.63

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Clean Up	0.00	
Demolition	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Clean Up	0.00	
Demolition	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Clean Up	0.00	
Demolition	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	1,385.82	
Sewer	0.00	
SIDS	0.00	
Other	0.00	
Clean Up	0.00	
Demolition	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(1,385.82)

NSF REVERSALS (Lien Redemption)

Tax	0.00
Sewer	0.00
SIDS	0.00
Other	0.00
Clean Up	0.00
Demolition	0.00
Cost	0.00

TOTAL NSF REVERSALS (Lien Redemption)	0.00
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COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Transfer Overpayment	0.00	8,207.85-	8,207.85-
Refund Overpayment	461.68	0.00	461.68
Miscellaneous	0.00	101.82-	101.82-
State Tax Appeal	0.00	220,343.77-	220,343.77-
Lien - Establish New	6,658,393.19	0.00	6,658,393.19
Transfer SBR	0.00	139,825.92-	139,825.92-
	6,658,854.87	368,479.36-	6,290,375.51

TOTAL ADJUSTMENTS	6,290,375.51
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MUNICIPAL LIEN BALANCE AS OF 12/29/20

Tax	20,278,704.80
Sewer	168,318.18
SIDS	71.68
Other	25.00
Clean Up	212.74
Demolition	567,813.46
Cost	95,073.71
Installment Principal	0.00

TOTAL MUNICIPAL LIEN BALANCE	21,110,219.57
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TOTAL PREMIUM

0.00

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CITY OF PATERSON
Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Refund Overpayment	<u>1.04</u>	<u>0.00</u>	<u>1.04</u>	
	1.04	0.00	1.04	
TOTAL INTEREST ADJUSTMENTS				<u>1.04</u>