

Range of Certificate Numbers: 00-001 to 16-00156 Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y  
Sale Dates: 01/01/61 to 08/12/19 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N  
Transaction Dates: 01/01/19 to 08/12/19 Include Fees: N Include Costs: Y  
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y  
Sp. Assmnt: Y Misc: Y CUT GRASS: 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<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name Trans: Balance Type                                         | Sale Date<br>Held By<br>Zip<br>Date Yr Qtr Code | Status<br>Tax Years<br>Description | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total<br>Prin Balance |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------|
| 426<br>6<br>00-041<br>00062                      | 15-09 132ND STREET REALTY CORP.<br>3 AERIAL WAY<br>SYOSSET,NY<br>62 LINDEN ST<br>GREEN, JOHN OR ADRIANN                           | 09/07/00<br>Outside<br>11791<br>1999            | Open                               |                                                   | 18.00 %                                                | 0.00                             |
|                                                  |                                                                                                                                   |                                                 | Tax                                |                                                   | 1,868.00                                               | 285.80                           |
|                                                  |                                                                                                                                   |                                                 | Cost                               |                                                   | 43.08                                                  | 0.00                             |
|                                                  |                                                                                                                                   |                                                 | Total In Sale:                     |                                                   |                                                        | 2,196.88                         |
|                                                  |                                                                                                                                   |                                                 | Balance as of 12/31/18:            |                                                   |                                                        | 77,579.09                        |
| 39.01<br>24<br>07-001<br>00122                   | HUDSON GOOD LIFE DEV & DREAM BLDRS.<br>8518 3RD AVENUE<br>NORTH BERGEN, NJ<br>161 SO RIVER ST<br>ROTHMAN, ROBERT                  | 10/25/07<br>Outside<br>07047<br>2006            | Open                               |                                                   | 18.00 %                                                | 0.00                             |
|                                                  |                                                                                                                                   |                                                 | Tax                                |                                                   | 5,063.00                                               | 825.09                           |
|                                                  |                                                                                                                                   |                                                 | Cost                               |                                                   | 100.00                                                 | 0.00                             |
|                                                  |                                                                                                                                   |                                                 | Total In Sale:                     |                                                   |                                                        | 5,988.09                         |
|                                                  |                                                                                                                                   |                                                 | Balance as of 12/31/18:            |                                                   |                                                        | 182,420.48                       |
|                                                  |                                                                                                                                   |                                                 | Tax                                | 03/07/19 19 1 J 074 R ROTHMAN                     | 7,982.14                                               | 0.00                             |
|                                                  |                                                                                                                                   |                                                 | Tax                                | 05/13/19 19 2 J 074 R ROTHMAN                     | 7,888.05                                               | 0.00                             |
| 343<br>12.A<br>-C008B- -<br>07-013<br>00122      | HARRELL,HATTIE & ANDRE % BERDON LLC<br>360 MADISON AVE 6TH FLR<br>NEW YORK NY<br>245 PROSPECT AVE.<br>ROTHMAN, ROBERT             | 10/25/07<br>Outside<br>10017<br>2006            | Open                               |                                                   | 10.00 %                                                | 0.00                             |
|                                                  |                                                                                                                                   |                                                 | Tax                                |                                                   | 5,003.51                                               | 879.38                           |
|                                                  |                                                                                                                                   |                                                 | Cost                               |                                                   | 100.00                                                 | 0.00                             |
|                                                  |                                                                                                                                   |                                                 | Total In Sale:                     |                                                   |                                                        | 5,982.89                         |
|                                                  |                                                                                                                                   |                                                 | Balance as of 12/31/18:            |                                                   |                                                        | 109,879.97                       |
|                                                  |                                                                                                                                   |                                                 | Tax                                | 03/07/19 19 1 J 074 R ROTHMAN                     | 2,283.37                                               | 0.00                             |
|                                                  |                                                                                                                                   |                                                 | Tax                                | 05/13/19 19 2 J 074 R ROTHMAN                     | 2,256.46                                               | 0.00                             |
| 34<br>34<br>09-002<br>00179                      | FIRST AMER TITLE INS CO C/OCALDERON<br>269 WASHINGTON AVE<br>HACKENSACK NJ<br>269 WASHINGTON AVE<br>ROBERT E ROTHMAN PENSION PLAN | 08/07/09<br>Outside<br>07601-6726<br>2008       | Open                               |                                                   | 0.00 %                                                 | 7,200.00                         |
|                                                  |                                                                                                                                   |                                                 | Tax                                |                                                   | 4,552.67                                               | 573.63                           |
|                                                  |                                                                                                                                   |                                                 | Cost                               |                                                   | 100.00                                                 | 0.00                             |
|                                                  |                                                                                                                                   |                                                 | Total In Sale:                     |                                                   |                                                        | 5,226.30                         |
|                                                  |                                                                                                                                   |                                                 | Balance as of 12/31/18:            |                                                   |                                                        | 42,933.01                        |

August 12, 2019  
05:33 PM

CITY OF HACKENSACK  
Detailed Lien Account Status Report

Page No: 2

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name Trans: Balance Type                                            | Sale Date<br>Held By<br>Zip<br>Date Yr Qtr | Status<br>Tax Years<br>Code | Status Date<br>Check Cleared Date<br>Balance Type<br>Description | Certificate %<br>Amounts In Sale<br>Principal Interest         | Premium<br>Total<br>Prin Balance                                  |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------|------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------|
| 55<br>27<br>09-006<br>00166                      | HACKENSACK BOLT & NUT CO %CANNER<br>300 WINSTON DR APT #2106<br>CLIFFSIDE PARK NJ<br>141 BONHOMME AVE<br>USBANK CUST/SASS MUNI V dtr | 08/07/09<br>Outside<br>07010<br>2008       | Open                        |                                                                  | 6.00 %                                                         | 0.00                                                              |
|                                                  |                                                                                                                                      |                                            |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/18:         | 11,158.44<br>100.00                                            | 1,949.07<br>0.00<br>13,107.51<br>100.00<br>13,207.51<br>85,454.01 |
| 409<br>14.03<br>09-042<br>00172                  | HOGAR MTG & FINANCIAL % COLAMERICA<br>20 CRAIG ROAD<br>MONTVALLE NJ<br>423-25 MAIN ST<br>R. ROTHMAN                                  | 08/07/09<br>Outside<br>07645<br>2008       | Open                        |                                                                  | 0.00 %                                                         | 2,100.00                                                          |
|                                                  |                                                                                                                                      |                                            |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/18:         | 97.20<br>15.00                                                 | 13.41<br>0.00<br>110.61<br>15.00<br>125.61<br>172,448.99          |
|                                                  |                                                                                                                                      |                                            |                             | Tax<br>Tax                                                       | 03/07/19 19 1 J 074 R ROTHMAN<br>05/13/19 19 2 J 074 R ROTHMAN | 5,188.75<br>5,127.58<br>0.00<br>0.00<br>177,637.74<br>182,765.32  |
| 226.01<br>1.02<br>10-024<br>00172                | 240 ESSEX ST ASSOC %MARINER'S BANK<br>935 RIVER RD<br>EDGEWATER, NJ<br>FIRST & SUSSEX STS.<br>R. ROTHMAN                             | 07/16/10<br>Outside<br>07020<br>2009       | Open                        |                                                                  | 0.00 %                                                         | 2,000.00                                                          |
|                                                  |                                                                                                                                      |                                            |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/18:         | 3,005.84<br>66.26                                              | 307.17<br>0.00<br>3,313.01<br>66.26<br>3,379.27<br>50,915.50      |
|                                                  |                                                                                                                                      |                                            |                             | Tax<br>Tax                                                       | 03/07/19 19 1 J 074 R ROTHMAN<br>05/13/19 19 2 J 074 R ROTHMAN | 1,358.01<br>1,342.00<br>0.00<br>0.00<br>52,273.51<br>53,615.51    |
| 446<br>2.02<br>10-055<br>00190                   | ROZIER, LESSIE MC MILLIAN<br>PO BOX 421<br>HACKENSACK, NJ<br>420 PROSPECT AVE<br>STONEFIELD INVSTMNT FUND I LLC                      | 07/16/10<br>Outside<br>07601<br>2009       | Open                        |                                                                  | 0.00 %                                                         | 25,600.00                                                         |
|                                                  |                                                                                                                                      |                                            |                             | Tax<br>Cost<br>Total In Sale:<br>Balance as of 12/31/18:         | 13,580.37<br>100.00                                            | 2,536.04<br>0.00<br>16,116.41<br>100.00<br>16,216.41<br>47,154.69 |
| 138<br>35<br>92-121<br>00053                     | QUARTIER, FRANK JR. C/O KAY'S<br>505 MAIN ST #318<br>HACKENSACK NJ<br>PARKER AVE<br>GITTLEMAN, MELVIN, ESQ.                          | 10/16/92<br>Outside<br>07601<br>1991       | Open                        |                                                                  | 18.00 %                                                        | 0.00                                                              |
|                                                  |                                                                                                                                      |                                            |                             | Tax<br>Total In Sale:<br>Balance as of 12/31/18:                 | 304.50                                                         | 49.70<br>354.20<br>354.20<br>1,632.46                             |
| 138<br>43<br>92-122<br>00053                     | QUARTIER, FRANK JR. C/O KAY'S<br>505 MAIN ST #318<br>HACKENSACK NJ<br>KAPLAN AVE<br>GITTLEMAN, MELVIN, ESQ.                          | 10/16/92<br>Outside<br>07601<br>1991       | Open                        |                                                                  | 18.00 %                                                        | 0.00                                                              |
|                                                  |                                                                                                                                      |                                            |                             | Tax<br>Total In Sale:<br>Balance as of 12/31/18:                 | 27.44                                                          | 18.12<br>45.56<br>45.56<br>164.67                                 |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St                       | Sale Date<br>Held By<br>Zip | Status<br>Tax Years               | Status Date<br>Check Cleared Date | Certificate %<br>Amounts In Sale | Premium               |
|-----------------------|----------------------------------------------------------------|-----------------------------|-----------------------------------|-----------------------------------|----------------------------------|-----------------------|
| Cert Num              | Property Location                                              |                             |                                   | Balance Type                      | Principal                        | Interest              |
| Lien Hldr Id          | Name                                                           | Trans: Balance Type         | Date Yr Qtr Code                  | Description                       | Principal                        | Interest Prin Balance |
| 426<br>6              | 15-09 132ND STREET REALTY CORP.<br>3 AERIAL WAY<br>SYOSSET,NY  |                             | 10/22/93<br>Outside<br>11791      | Open                              |                                  | 18.00 % 0.00          |
| 93-116<br>00086       | 62 LINDEN ST<br>ONELLO, ALBERT                                 |                             | 1992                              | Tax                               | 5,106.79                         | 1,205.64 6,312.43     |
|                       |                                                                |                             |                                   | Total In Sale:                    |                                  | 6,312.43              |
|                       |                                                                |                             |                                   | Balance as of 12/31/18:           |                                  | 6,312.43              |
| 618<br>18             | BLACK ROSE STABLES<br>595 MADISON AVE 39TH-FLR<br>NEW YORK, NY |                             | 03/16/98<br>Outside<br>10022      | Open                              |                                  | 18.00 % 0.00          |
| 93-126<br>00137       | 217 DAVIS AVE<br>SCHWARTZ,ALBERT                               |                             | 1992                              | Tax                               | 5,904.69                         | 2,398.65 8,303.34     |
|                       |                                                                |                             |                                   | Total In Sale:                    |                                  | 8,303.34              |
|                       |                                                                |                             |                                   | Balance as of 12/31/18:           |                                  | 15,243.16             |
| 426<br>6              | 15-09 132ND STREET REALTY CORP.<br>3 AERIAL WAY<br>SYOSSET,NY  |                             | 09/01/98<br>Outside<br>11791      | Open                              |                                  | 18.00 % 0.00          |
| 98-073<br>00041       | 62 LINDEN ST<br>15-09 132ND ST REALTY CORP                     |                             | 1997                              | Tax                               | 1,887.00                         | 283.05 2,170.05       |
|                       |                                                                |                             |                                   | Cost                              | 43.40                            | 0.00 43.40            |
|                       |                                                                |                             |                                   | Total In Sale:                    |                                  | 2,213.45              |
|                       |                                                                |                             |                                   | Balance as of 12/31/18:           |                                  | 18,148.62             |
| 74<br>4               | BRIGHTMAN, HERBERT<br>200 VERNON AVE<br>PATERSON NJ            |                             | 07/15/11<br>Outside<br>07503-1514 | Open                              |                                  | 5.00 % 0.00           |
| 11-00012<br>00197     | 50 SO STATE ST<br>MILETIC, NINO                                |                             | 2010                              | Tax                               | 2,562.80                         | 320.99 2,883.79       |
|                       |                                                                |                             |                                   | CUT GRASS                         | 0.00                             | 0.00 0.00             |
|                       |                                                                |                             |                                   | Cost                              | 57.68                            | 0.00 57.68            |
|                       |                                                                |                             |                                   | Total In Sale:                    |                                  | 2,941.47              |
|                       |                                                                |                             |                                   | Balance as of 12/31/18:           |                                  | 42,486.42             |
| 352<br>90             | HAMPL, THERESA<br>476 HEATH PL UNIT 32                         |                             | 09/26/13<br>Outside<br>07601      | Open                              |                                  | 0.00 % 15,200.00      |
| -C0032- -<br>13-00031 | HACKENSACK, NJ<br>476 HEATH PL.                                |                             | 2012                              | Tax                               | 1,146.78                         | 82.90 1,229.68        |
| 00186                 | CLEMENTE ENTERPRISES                                           |                             |                                   | Cost                              | 24.59                            | 0.00 24.59            |
|                       |                                                                |                             |                                   | Total In Sale:                    |                                  | 1,254.27              |
|                       |                                                                |                             |                                   | Balance as of 12/31/18:           |                                  | 30,210.81             |
|                       |                                                                | Tax                         | 02/21/19 19 1                     | J 074 CLEMENTE ENTERPRISES        | 1,208.97                         | 0.00 31,419.78        |
|                       |                                                                | Tax                         | 05/15/19 19 2                     | J 074 CLEMENTE ENTERPRISES        | 1,204.78                         | 0.00 32,624.56        |
| 618<br>18             | BLACK ROSE STABLES<br>595 MADISON AVE 39TH-FLR<br>NEW YORK, NY |                             | 09/26/13<br>Outside<br>10022      | Open                              |                                  | 0.00 % 1,100.00       |
| 13-00042<br>00197     | 217 DAVIS AVE<br>MILETIC, NINO                                 |                             | 2012                              | Tax                               | 1,245.72                         | 256.97 1,502.69       |
|                       |                                                                |                             |                                   | Cost                              | 30.05                            | 0.00 30.05            |
|                       |                                                                |                             |                                   | Total In Sale:                    |                                  | 1,532.74              |
|                       |                                                                |                             |                                   | Balance as of 12/31/18:           |                                  | 1,532.74              |

August 12, 2019  
05:33 PM

CITY OF HACKENSACK  
Detailed Lien Account Status Report

Page No: 4

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name Trans: Balance Type                                         | Sale Date<br>Held By<br>Zip<br>Date Yr Qtr | Status<br>Tax Years<br>Code Description | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total<br>Prin Balance |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------------------|
| 55<br>27<br>14-00008<br>00000322                 | HACKENSACK BOLT & NUT CO %CANNER<br>300 WINSTON DR APT #2106<br>CLIFFSIDE PARK NJ<br>141 BONHOMME AVE<br>MTAG CUST FOR EMPIRE VII | 10/02/14<br>Outside<br>07010<br>2013       | Open                                    |                                                   | 0.00 %                                                 | 21,000.00                        |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 20,649.33                                         | 4,905.82                                               | 25,555.15                        |
|                                                  |                                                                                                                                   |                                            | CUT GRASS                               | 350.00                                            | 34.49                                                  | 384.49                           |
|                                                  |                                                                                                                                   |                                            | Cost                                    | 100.00                                            | 0.00                                                   | 100.00                           |
|                                                  |                                                                                                                                   |                                            | Total In Sale:                          |                                                   |                                                        | 26,039.64                        |
|                                                  |                                                                                                                                   |                                            | Balance as of 12/31/18:                 |                                                   |                                                        | 92,678.06                        |
| 618<br>18<br>14-00047<br>00212                   | BLACK ROSE STABLES<br>595 MADISON AVE 39TH-FLR<br>NEW YORK, NY<br>217 DAVIS AVE<br>JMRC HOLDINGS, LLC                             | 10/02/14<br>Outside<br>10022<br>2013       | Open                                    |                                                   | 18.00 %                                                | 0.00                             |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 1,698.58                                          | 392.96                                                 | 2,091.54                         |
|                                                  |                                                                                                                                   |                                            | Cost                                    | 41.83                                             | 0.00                                                   | 41.83                            |
|                                                  |                                                                                                                                   |                                            | Total In Sale:                          |                                                   |                                                        | 2,133.37                         |
|                                                  |                                                                                                                                   |                                            | Balance as of 12/31/18:                 |                                                   |                                                        | 10,279.38                        |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 367.56                                            | 0.00                                                   | 10,646.94                        |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 367.19                                            | 0.00                                                   | 11,014.13                        |
| 322<br>2<br>15-00020<br>00119                    | TALMO, ANTHONY E & MINHO, MARIA D<br>PO BOX 293<br>FLEMINGTON, NJ<br>145 CENTRAL AVE.<br>PAM INVESTORS                            | 10/08/15<br>Outside<br>08822-0293<br>2014  | Open                                    |                                                   | 0.00 %                                                 | 25,000.00                        |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 10,435.88                                         | 2,361.45                                               | 12,797.33                        |
|                                                  |                                                                                                                                   |                                            | Cost                                    | 100.00                                            | 0.00                                                   | 100.00                           |
|                                                  |                                                                                                                                   |                                            | Total In Sale:                          |                                                   |                                                        | 12,897.33                        |
|                                                  |                                                                                                                                   |                                            | Balance as of 12/31/18:                 |                                                   |                                                        | 82,417.06                        |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 4,617.76                                          | 0.00                                                   | 87,034.82                        |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 4,556.68                                          | 0.00                                                   | 91,591.50                        |
| 424<br>28<br>15-00024<br>00180                   | CINQUE HOLDING CORP<br>155 PASSAIC ST<br>HACKENSACK NJ<br>155 PASSAIC ST<br>ROTHMAN REALTY CORP PROFIT                            | 10/08/15<br>Outside<br>07601-3531<br>2014  | Open                                    |                                                   | 0.00 %                                                 | 87,600.00                        |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 14,144.51                                         | 2,966.50                                               | 17,111.01                        |
|                                                  |                                                                                                                                   |                                            | Cost                                    | 100.00                                            | 0.00                                                   | 100.00                           |
|                                                  |                                                                                                                                   |                                            | Total In Sale:                          |                                                   |                                                        | 17,211.01                        |
|                                                  |                                                                                                                                   |                                            | Balance as of 12/31/18:                 |                                                   |                                                        | 97,747.60                        |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 4,810.05                                          | 0.00                                                   | 102,557.65                       |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 4,753.35                                          | 0.00                                                   | 107,311.00                       |
| 445<br>41.01<br>15-00030<br>00212                | CAIN, LILLIAN M.<br>369 DEWOLF PL<br>HACKENSACK NJ<br>DE WOLF PL<br>JMRC HOLDINGS, LLC                                            | 10/08/15<br>Outside<br>07601-2748<br>2014  | Open                                    |                                                   | 15.00 %                                                | 0.00                             |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 136.00                                            | 10.18                                                  | 146.18                           |
|                                                  |                                                                                                                                   |                                            | Cost                                    | 15.00                                             | 0.00                                                   | 15.00                            |
|                                                  |                                                                                                                                   |                                            | Total In Sale:                          |                                                   |                                                        | 161.18                           |
|                                                  |                                                                                                                                   |                                            | Balance as of 12/31/18:                 |                                                   |                                                        | 1,804.56                         |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 90.63                                             | 0.00                                                   | 1,895.19                         |
|                                                  |                                                                                                                                   |                                            | Tax                                     | 90.54                                             | 0.00                                                   | 1,985.73                         |

August 12, 2019  
05:33 PM

CITY OF HACKENSACK  
Detailed Lien Account Status Report

Page No: 5

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name        | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years<br>Code | Status Date<br>Check Cleared Date<br>Balance Type<br>Description | Certificate %<br>Amounts In Sale<br>Principal   | Premium<br>Interest                                                                    | Total<br>Prin Balance               |
|--------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------|-----------------------------|------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------|
| 75.01<br>19.02                                   | LYNCH, JACKIE<br>14 SO STATE ST<br>HACKENSACK NJ                             | 12/16/15<br>Outside<br>07601      | Open<br>2015                |                                                                  |                                                 | 0.00 %                                                                                 | 7,000.00                            |
| 15-00057<br>00212                                | 14 SO STATE ST<br>JMRC HOLDINGS, LLC                                         |                                   |                             | Tax<br>CUT GRASS<br>Cost<br>Total In Sale:                       | 7,812.00<br>135.00<br>125.00                    | 553.11<br>1.35<br>0.00                                                                 | 8,365.11<br>136.35<br>125.00        |
|                                                  |                                                                              |                                   |                             | Balance as of 12/31/18:                                          |                                                 |                                                                                        | 8,626.46                            |
|                                                  |                                                                              |                                   |                             | Balance as of 12/31/18:                                          |                                                 |                                                                                        | 36,234.28                           |
|                                                  |                                                                              |                                   |                             | Tax<br>Tax                                                       | 02/15/19 19 1<br>05/13/19 19 2                  | J 074 JMRC HOLDINGS LLC<br>J 074 JMRC HOLDINGS LLC                                     | 2,330.20<br>2,327.88                |
|                                                  |                                                                              |                                   |                             |                                                                  |                                                 | 0.00<br>0.00                                                                           | 38,564.48<br>40,892.36              |
| 352<br>90<br>-C0042- -                           | SAGIR,IBRAHIM &RITA FLEISCHMANN<br>460 HEATH PL #42<br>HACKENSACK, NJ        | 12/16/15<br>Outside<br>07601      | Open<br>2015                |                                                                  |                                                 | 0.00 %                                                                                 | 2,200.00                            |
| 15-00139<br>00119                                | 460 HEATH PL.<br>PAM INVESTORS                                               |                                   |                             | Tax<br>Cost<br>Total In Sale:                                    | 4,420.50<br>118.76                              | 267.26<br>0.00                                                                         | 4,687.76<br>118.76                  |
|                                                  |                                                                              |                                   |                             | Balance as of 12/31/18:                                          |                                                 |                                                                                        | 4,806.52                            |
|                                                  |                                                                              |                                   |                             | Balance as of 12/31/18:                                          |                                                 |                                                                                        | 17,635.11                           |
|                                                  |                                                                              |                                   |                             | Tax<br>Tax                                                       | 03/12/19 19 1<br>05/15/19 19 2                  | J 074 PAM INVESTORS<br>J 074 PAM INVESTORS                                             | 1,035.81<br>1,022.11                |
|                                                  |                                                                              |                                   |                             |                                                                  |                                                 | 0.00<br>0.00                                                                           | 18,670.92<br>19,693.03              |
| 454<br>18                                        | DE SALVO, C J & G M<br>450 WEST ANDERSON STREET<br>HACKENSACK NJ             | 12/16/15<br>Outside<br>07601-1505 | Open<br>2015                |                                                                  |                                                 | 0.00 %                                                                                 | 5,000.00                            |
| 15-00172<br>00212                                | 448-50 W ANDERSON<br>JMRC HOLDINGS, LLC                                      |                                   |                             | Tax<br>CUT GRASS<br>Cost<br>Total In Sale:                       | 1,802.68<br>0.00<br>61.49                       | 21.81<br>0.00<br>0.00                                                                  | 1,824.49<br>0.00<br>61.49           |
|                                                  |                                                                              |                                   |                             | Balance as of 12/31/18:                                          |                                                 |                                                                                        | 1,885.98                            |
|                                                  |                                                                              |                                   |                             | Balance as of 12/31/18:                                          |                                                 |                                                                                        | 25,469.03                           |
|                                                  |                                                                              |                                   |                             | Tax<br>Tax                                                       | 02/15/19 19 1<br>05/13/19 19 2                  | J 074 JMRC HOLDINGS LLC<br>J 074 JMRC HOLDINGS LLC                                     | 1,966.67<br>1,964.72                |
|                                                  |                                                                              |                                   |                             |                                                                  |                                                 | 0.00<br>0.00                                                                           | 27,435.70<br>29,400.42              |
| 568.02<br>1                                      | PRIES,H A &I C/OJAMES E HANSON MT<br>48 CATALPA AVENUE<br>HACKENSACK NJ      | 12/16/15<br>Outside<br>07601-4407 | Open<br>2015                |                                                                  |                                                 | 0.00 %                                                                                 | 8,100.00                            |
| 15-00198<br>320                                  | 48 CATALPA AVE<br>US BANK CUST BV002 TRST&CRDTRS                             |                                   |                             | Tax<br>CUT GRASS<br>Cost<br>Total In Sale:                       | 4,992.50<br>0.00<br>125.00                      | 167.32<br>0.00<br>0.00                                                                 | 5,159.82<br>0.00<br>125.00          |
|                                                  |                                                                              |                                   |                             | Balance as of 12/31/18:                                          |                                                 |                                                                                        | 5,284.82                            |
|                                                  |                                                                              |                                   |                             | Balance as of 12/31/18:                                          |                                                 |                                                                                        | 35,658.65                           |
|                                                  |                                                                              |                                   |                             | CUT GRASS<br>Tax<br>Tax                                          | 02/20/19 18 4<br>02/20/19 19 1<br>05/21/19 19 2 | J 074 BV002 TRUST SERIES 1<br>J 074 BV002 TRUST SERIES 1<br>J 074 BV002 TRUST SERIES 1 | 305.93<br>2,426.84<br>2,428.04      |
|                                                  |                                                                              |                                   |                             |                                                                  |                                                 | 0.00<br>0.00<br>0.00                                                                   | 35,964.58<br>38,391.42<br>40,819.46 |
| 3<br>35                                          | PRITCHETT, SHANAE & FIELDS, YSHUN<br>555 MOONACHIE ROAD<br>SO HACKENSACK, NJ | 12/14/16<br>Outside<br>07606      | Open<br>2016                |                                                                  |                                                 | 18.00 %                                                                                | 0.00                                |
| 16-00001<br>00215                                | MOONACHIE RD<br>RIDGEBACK VENTURES LLC                                       |                                   |                             | Tax<br>Cost<br>Total In Sale:                                    | 311.20<br>40.00                                 | 2.97<br>0.00                                                                           | 314.17<br>40.00                     |
|                                                  |                                                                              |                                   |                             |                                                                  |                                                 |                                                                                        | 354.17                              |

August 12, 2019  
05:33 PM

CITY OF HACKENSACK  
Detailed Lien Account Status Report

Page No: 6

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years<br>Code       | Status Date<br>Check Cleared Date<br>Balance Type<br>Description | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total<br>Prin Balance |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------|--------------------------------------------------------|----------------------------------|
| Trans: Balance Type                              | Date Yr Qtr                                                           |                             |                                   |                                                                  |                                                        |                                  |
| 3                                                | 35                                                                    | 16-00001                    | PRITCHETT, SHANAE & FIELDS, YSHUN | Continued                                                        |                                                        |                                  |
|                                                  |                                                                       |                             | Balance as of 12/31/18:           |                                                                  |                                                        | 2,201.19                         |
|                                                  | Tax                                                                   | 02/15/19 19 1               | J 074 RIDGEBACK VENTURES          |                                                                  | 220.53                                                 | 0.00                             |
|                                                  | Tax                                                                   | 05/16/19 19 2               | J 074 RIDGEBACK VENTURES          |                                                                  | 220.64                                                 | 0.00                             |
|                                                  |                                                                       |                             |                                   |                                                                  |                                                        | 2,421.72                         |
|                                                  |                                                                       |                             |                                   |                                                                  |                                                        | 2,642.36                         |
| 55                                               | HACKENSACK BOLT & NUT CO %CANNER                                      | 12/14/16                    | Open                              |                                                                  | 0.00 %                                                 | 12,500.00                        |
| 27                                               | 300 WINSTON DR APT #2106                                              | Outside                     |                                   |                                                                  |                                                        |                                  |
|                                                  | CLIFFSIDE PARK NJ                                                     | 07010                       | 2016                              |                                                                  |                                                        |                                  |
| 16-00018                                         | 141 BONHOMME AVE                                                      |                             |                                   | Tax                                                              | 6,544.67                                               | 140.71                           |
| 00178                                            | MORADI, ISAAC                                                         |                             |                                   | CUT GRASS                                                        | 0.00                                                   | 0.00                             |
|                                                  |                                                                       |                             |                                   | Cost                                                             | 125.00                                                 | 0.00                             |
|                                                  |                                                                       |                             |                                   | Total In Sale:                                                   |                                                        | 6,810.38                         |
|                                                  |                                                                       |                             | Balance as of 12/31/18:           |                                                                  |                                                        | 63,267.90                        |
|                                                  | Tax                                                                   | 02/15/19 19 1               | J 074 ISAAC MORADI                |                                                                  | 6,687.49                                               | 0.00                             |
|                                                  | Tax                                                                   | 05/15/19 19 2               | J 074 ISAAC MORADI                |                                                                  | 6,687.49                                               | 0.00                             |
|                                                  |                                                                       |                             |                                   |                                                                  |                                                        | 69,955.39                        |
|                                                  |                                                                       |                             |                                   |                                                                  |                                                        | 76,642.88                        |
| 57                                               | QUINTERO, MARY                                                        | 12/14/16                    | Open                              |                                                                  | 18.00 %                                                | 0.00                             |
| 4.01                                             | 74 LODI STREET                                                        | Outside                     |                                   |                                                                  |                                                        |                                  |
|                                                  | HACKENSACK, NJ                                                        | 07601                       | 2016                              |                                                                  |                                                        |                                  |
| 16-00019                                         | LODI ST                                                               |                             |                                   | Tax                                                              | 158.77                                                 | 7.03                             |
| 00215                                            | RIDGEBACK VENTURES LLC                                                |                             |                                   | Cost                                                             | 40.00                                                  | 0.00                             |
|                                                  |                                                                       |                             |                                   | Total In Sale:                                                   |                                                        | 205.80                           |
|                                                  |                                                                       |                             | Balance as of 12/31/18:           |                                                                  |                                                        | 608.92                           |
|                                                  | Tax                                                                   | 02/15/19 19 1               | J 074 RIDGEBACK VENTURES          |                                                                  | 40.12                                                  | 0.00                             |
|                                                  |                                                                       |                             |                                   |                                                                  |                                                        | 649.04                           |
| 216                                              | FERRETTI, AUGUST & PATRICIA                                           | 12/14/16                    | Open                              |                                                                  | 0.00 %                                                 | 46,000.00                        |
| 6                                                | 160 UNION ST                                                          | Outside                     |                                   |                                                                  |                                                        |                                  |
|                                                  | HACKENSACK NJ                                                         | 07601-4222                  | 2016                              |                                                                  |                                                        |                                  |
| 16-00049                                         | 160 UNION ST                                                          |                             |                                   | Tax                                                              | 14,373.23                                              | 278.37                           |
| 00226                                            | ATCF II NEW JERSEY LLC                                                |                             |                                   | Cost                                                             | 125.00                                                 | 0.00                             |
|                                                  |                                                                       |                             |                                   | Total In Sale:                                                   |                                                        | 14,776.60                        |
|                                                  |                                                                       |                             | Balance as of 12/31/18:           |                                                                  |                                                        | 79,320.38                        |
|                                                  | Tax                                                                   | 03/04/19 19 1               | J 074 ALTERNA TAX FUND II         |                                                                  | 7,543.45                                               | 0.00                             |
|                                                  | Tax                                                                   | 07/08/19 19 2               | J 074 ALTERNA TAX FUND II         |                                                                  | 7,669.60                                               | 0.00                             |
|                                                  |                                                                       |                             |                                   |                                                                  |                                                        | 86,863.83                        |
|                                                  |                                                                       |                             |                                   |                                                                  |                                                        | 94,533.43                        |
| 216                                              | HED, ALEXANDER                                                        | 12/14/16                    | Open                              |                                                                  | 0.00 %                                                 | 14,500.00                        |
| 11                                               | 207 FOREST AVE                                                        | Outside                     |                                   |                                                                  |                                                        |                                  |
|                                                  | PARAMUS, NJ                                                           | 07652                       | 2016                              |                                                                  |                                                        |                                  |
| 16-00050                                         | 87 TRINITY PL                                                         |                             |                                   | Tax                                                              | 5,410.57                                               | 269.43                           |
| 324                                              | MTAG AS CST FOR EBURY FUND 1                                          |                             |                                   | Cost                                                             | 125.00                                                 | 0.00                             |
|                                                  |                                                                       |                             |                                   | Total In Sale:                                                   |                                                        | 5,805.00                         |
|                                                  |                                                                       |                             | Balance as of 12/31/18:           |                                                                  |                                                        | 17,627.13                        |
| 320                                              | THE GLORY HOUSE LLC                                                   | 12/14/16                    | Open                              |                                                                  | 0.00 %                                                 | 48,000.00                        |
| 19                                               | 1539 PALISADE AVENUE                                                  | Outside                     |                                   |                                                                  |                                                        |                                  |
|                                                  | FORT LEE, NJ                                                          | 07024                       | 2016                              |                                                                  |                                                        |                                  |
| 16-00076                                         | 267 UNION ST                                                          |                             |                                   | Tax                                                              | 13,039.90                                              | 799.66                           |
| 00226                                            | ATCF II NEW JERSEY LLC                                                |                             |                                   | Cost                                                             | 125.00                                                 | 0.00                             |
|                                                  |                                                                       |                             |                                   | Total In Sale:                                                   |                                                        | 13,964.56                        |
|                                                  |                                                                       |                             | Balance as of 12/31/18:           |                                                                  |                                                        | 55,280.08                        |

August 12, 2019  
05:33 PM

CITY OF HACKENSACK  
Detailed Lien Account Status Report

Page No: 7

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|-----------------------------------|--------------------------------------------------------|------------------|
| Trans: Balance Type                              | Date Yr Qtr Code                                                      | Description                  | Balance Type        | Principal                         | Interest                                               | Prin Balance     |
| 320                                              | 19                                                                    | 16-00076 THE GLORY HOUSE LLC | Continued           |                                   |                                                        |                  |
| Tax                                              | 03/04/19 19 1                                                         | J 074 ALTERNA TAX FUND II    |                     | 4,841.59                          | 0.00                                                   | 60,121.67        |
| Tax                                              | 07/08/19 19 2                                                         | J 074 ALTERNA TAX FUND II    |                     | 4,922.56                          | 0.00                                                   | 65,044.23        |
| 411                                              | 318 HEMPSTEAD TURNPIKE LLC                                            | 12/14/16                     | Open                |                                   | 0.00 %                                                 | 20,000.00        |
| 14                                               | 83-85 DONGAN AVENUE                                                   | Outside                      |                     |                                   |                                                        |                  |
|                                                  | ELMHURST, NY                                                          | 11373                        | 2016                |                                   |                                                        |                  |
| 16-00101                                         | 479 MAIN ST                                                           |                              |                     | Tax                               | 4,714.47                                               | 83.44            |
| 00000315                                         | CHRISTIANA TRUST AS CUSTODIAN                                         |                              |                     | Cost                              | 120.96                                                 | 0.00             |
|                                                  |                                                                       |                              |                     | Total In Sale:                    |                                                        | 4,918.87         |
|                                                  |                                                                       |                              |                     | Balance as of 12/31/18:           |                                                        | 41,124.34        |
| Tax                                              | 03/01/19 19 1                                                         | J 074 INVESTA FUNDING LLC    |                     | 5,908.32                          | 0.00                                                   | 47,032.66        |
| Tax                                              | 06/06/19 19 2                                                         | J 074 INVESTA FUNDING        |                     | 5,922.87                          | 0.00                                                   | 52,955.53        |
| 614                                              | PENA, FAISURY                                                         | 12/14/16                     | Open                |                                   | 0.00 %                                                 | 50,000.00        |
| 2.01                                             | 300 ELM AVE                                                           | Outside                      |                     |                                   |                                                        |                  |
|                                                  | HACKENSACK, NJ                                                        | 07601                        | 2016                |                                   |                                                        |                  |
| 16-00156                                         | 300 ELM AVE.                                                          |                              |                     | Tax                               | 14,923.71                                              | 1,207.93         |
| 00226                                            | ATCF II NEW JERSEY LLC                                                |                              |                     | Cost                              | 125.00                                                 | 0.00             |
|                                                  |                                                                       |                              |                     | Total In Sale:                    |                                                        | 16,256.64        |
|                                                  |                                                                       |                              |                     | Balance as of 12/31/18:           |                                                        | 51,061.94        |
| Tax                                              | 03/04/19 19 1                                                         | J 074 ALTERNA TAX FUND II    |                     | 3,932.84                          | 0.00                                                   | 54,994.78        |
| Tax                                              | 07/08/19 19 2                                                         | J 074 ALTERNA TAX FUND II    |                     | 3,998.61                          | 0.00                                                   | 58,993.39        |