

-----Original Message-----

From: Beauty Nadim <nadimb@prospectpark.net>

Sent: Friday, August 5, 2022 8:58 AM

To: Hana Hataf <hatafh@prospectpark.net>; Heidy Amaral <amaralh@prospectpark.net>; Edmund Brown <browne@prospectpark.net>

Subject: FW: OPRA request - Oprah Request Passaic Co

Good morning All,

Please see below OPRA request.

Thank you,

Beauty

-----Original Message-----

From: Jacob toby <opra+request-34492-24be0de0@requests.opramachine.com>

Sent: Thursday, August 4, 2022 7:58 PM

To: Beauty Nadim <nadimb@prospectpark.net>

Subject: OPRA request - Oprah Request Passaic Co

CAUTION:

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Prospect Park Borough,

Dear West Amwell Township,

- 1) We would like a list of all properties with tax liens on them. - *attached*
- 2) we would like a list of all municipal held liens - *attached*
- 3) we would like a list of all tax lien investors - *attached*
- 4) and also we would like to know if the city assigns there municipal held liens. - *we do not assign*
- 5) we would like a list of all vacant and abandoned properties as well - *N/A*

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BOROUGH OF PROSPECT PARK
Detailed Lien Account Status Report

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Municipal Liens

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: 01/01/00 to 09/01/22 Include Fees: N
Transaction Dates: 01/01/00 to 09/01/22 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding 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	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name					
Trans: Balance Type		Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
50	TILLERY WAKENA	12/13/11	Open		18.00 %	0.00
4.A	PO BOX 8798	Municipal				
	HALEDON NJ	07508	2010			
11-10	285 NO 4TH ST			Tax	996.91	266.67
019	BOROUGH OF PROSPECT PARK			Cost	42.27	0.00
				Total In Sale:		1,263.58
				Balance as of 12/31/99:		42.27
						1,305.85
						0.00
				Tax	02/01/11 11 1 J 061	249.23
				Tax	05/01/11 11 2 J 061	0.00
				Tax	08/01/11 11 3 J 061	249.23
				Tax	11/01/11 11 4 J 061	0.00
				Tax	02/01/12 12 1 J 061	259.82
				Tax	05/01/12 12 2 J 061	0.00
				Tax	08/01/12 12 3 J 061	254.77
				Tax	11/01/12 12 4 J 061	0.00
						253.27
						253.26
						257.74
						257.74
50	TILLERY WAKENA	12/04/15	Open		0.00 %	18.00
4.01	PO BOX 8798	Municipal				
	HALEDON NJ	07508	2014			
15-00014	285 NO 4TH ST			Tax	1,076.13	104.75
019	BOROUGH OF PROSPECT PARK			Cost	23.62	0.00
				Total In Sale:		1,180.88
				Balance as of 12/31/99:		23.62
						1,204.50
						0.00
				Tax	02/01/15 15 1 J 061 2015 YEAR	269.00
				Tax	05/01/15 15 2 J 061 2015 YEAR	0.00
				Tax	08/01/15 15 3 J 061 2015 YEAR	269.00
				Tax	11/01/15 15 4 J 061 2015 YEAR	0.00
				Tax	02/01/16 16 1 J 061	370.04
				Tax	05/01/16 16 2 J 061	0.00
				Tax	08/01/16 16 3 J 061	370.00
				Tax	11/01/16 16 4 J 061	0.00
				Tax	02/01/17 17 1 J 061 2017 TRANSFER	320.00
				Tax	05/01/17 17 2 J 061 2017 TRANSFER	0.00
				Tax	08/01/17 17 3 J 061 2017 TRANSFER	320.00
				Tax	02/01/18 18 1 J 061 2018 MUN SUBS	0.00
						356.48
						355.00
						338.00
						338.00
						347.36
						342.00
						4,172.02
						4,510.02
						4,857.38
						5,199.38

BOROUGH OF PROSPECT PARK
Detailed Lien Account Status Report

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	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
50	4.01	15-00014	TILLERY WAKENA	Continued					
	Tax	05/01/18	18	2	J 061	2018 MUN SUBS	342.00	0.00	5,541.38
	Tax	08/01/18	18	3	J 061	2018 MUN SUBS	352.88	0.00	5,894.26
	Tax	11/01/18	18	4	J 061	2018 MUN SUBS	352.00	0.00	6,246.26
	Tax	02/01/19	19	1	J 061	TRN MUN SUBS 2019	347.00	0.00	6,593.26
	Tax	05/01/19	19	2	J 061	TRN MUN SUBS 2019	347.00	0.00	6,940.26
	Tax	08/01/19	19	3	J 061	TRN MUN SUBS 2019	354.70	0.00	7,294.96
	Tax	11/01/19	19	4	J 061	TRN MUN SUBS 2019	354.00	0.00	7,648.96
	Tax	02/01/20	20	1	J 061	2020 MUN LIENS	351.00	0.00	7,999.96
	Tax	05/01/20	20	2	J 061	2020 MUN LIENS	351.00	0.00	8,350.96
	Tax	08/01/20	20	3	J 061	2020 MUN LIENS	357.67	0.00	8,708.63
	Tax	11/01/20	20	4	J 061	2020 MUN LIENS	357.66	0.00	9,066.29
	Tax	02/01/21	21	1	J 061	2021 MUN LIENS	354.00	0.00	9,420.29
	Tax	05/01/21	21	2	J 061	2021 MUN LIENS	354.00	0.00	9,774.29
	Tax	08/01/21	21	3	J 061	2021 MUN LIENS	376.21	0.00	10,150.50
	Tax	11/01/21	21	4	J 061	2021 MUN LIENS	379.46	0.00	10,529.96
102 3	GORDON GRACE & VINROY 337 VALLEYS CENT AVE SCOTCH PLAINS N J	12/13/11 Municipal 07076	Open 2010				18.00 %	0.00	
11-13 019	PRESCOTT AVE BOROUGH OF PROSPECT PARK			Tax		428.12	131.52	559.64	
				Cost		15.00	0.00	15.00	
				Total In Sale:				574.64	
				Balance as of 12/31/99:				0.00	
	Tax	02/01/11	11	1	J 061		107.03	0.00	681.67
	Tax	05/01/11	11	2	J 061		107.03	0.00	788.70
	Tax	08/01/11	11	3	J 061		111.58	0.00	900.28
	Tax	11/01/11	11	4	J 061		109.41	0.00	1,009.69
	Tax	02/01/12	12	1	J 061		108.77	0.00	1,118.46
	Tax	05/01/12	12	2	J 061		108.76	0.00	1,227.22
	Tax	08/01/12	12	3	J 061		110.69	0.00	1,337.91
	Tax	11/01/12	12	4	J 061		110.68	0.00	1,448.59
102 3	GORDON GRACE & VINROY 337 VALLEYS CENT AVE SCOTCH PLAINS N J	12/05/16 Municipal 07076	Open 2014, 2015				18.00 %	0.00	
16010 019	PRESCOTT AVE BOROUGH OF PROSPECT PARK			Tax		419.52	116.64	536.16	
				Cost		15.00	0.00	15.00	
				Total In Sale:				551.16	
				Balance as of 12/31/99:				0.00	
	Tax	02/01/15	15	1	J 061	2015 YEAR	116.00	0.00	667.16
	Tax	05/01/15	15	2	J 061	2015 YEAR	116.00	0.00	783.16
	Tax	08/01/15	15	3	J 061	2015 YEAR	82.14	0.00	865.30
	Tax	11/01/15	15	4	J 061	2015 YEAR	82.00	0.00	947.30
	Tax	02/01/16	16	1	J 061		99.00	0.00	1,046.30
	Tax	05/01/16	16	2	J 061		99.00	0.00	1,145.30
	Tax	08/01/16	16	3	J 061		110.91	0.00	1,256.21
	Tax	11/01/16	16	4	J 061		110.00	0.00	1,366.21
	Tax	02/01/17	17	1	J 061	2017 TRANSFER	105.00	0.00	1,471.21

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BOROUGH OF PROSPECT PARK
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	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
102	3	16010	GORDON	GRACE & VINROY	Continued				
	Tax	05/01/17	17	2	J 061	2017 TRANSFER	105.00	0.00	1,576.21
	Tax	08/01/17	17	3	J 061	2017 TRANSFER	107.45	0.00	1,683.66
	Tax	11/01/17	17	4	J 061		107.00	0.00	1,790.66
	Tax	02/01/18	18	1	J 061	2018 MUN SUBS	106.00	0.00	1,896.66
	Tax	05/01/18	18	2	J 061	2018 MUN SUBS	106.00	0.00	2,002.66
	Tax	08/01/18	18	3	J 061	2018 MUN SUBS	109.50	0.00	2,112.16
	Tax	11/01/18	18	4	J 061	2018 MUN SUBS	109.00	0.00	2,221.16
	Tax	02/01/19	19	1	J 061	TRN MUN SUBS 2019	108.00	0.00	2,329.16
	Tax	05/01/19	19	2	J 061	TRN MUN SUBS 2019	108.00	0.00	2,437.16
	Tax	08/01/19	19	3	J 061	TRN MUN SUBS 2019	109.78	0.00	2,546.94
	Tax	11/01/19	19	4	J 061	TRN MUN SUBS 2019	109.00	0.00	2,655.94
	Tax	02/01/20	20	1	J 061	2020 MUN LIENS	109.00	0.00	2,764.94
	Tax	05/01/20	20	2	J 061	2020 MUN LIENS	109.00	0.00	2,873.94
	Tax	08/01/20	20	3	J 061	2020 MUN LIENS	110.66	0.00	2,984.60
	Tax	11/01/20	20	4	J 061	2020 MUN LIENS	110.66	0.00	3,095.26
	Tax	02/01/21	21	1	J 061	2021 MUN LIENS	110.00	0.00	3,205.26
	Tax	05/01/21	21	2	J 061	2021 MUN LIENS	110.00	0.00	3,315.26
	Tax	08/01/21	21	3	J 061	2021 MUN LIENS	116.34	0.00	3,431.60
	Tax	11/01/21	21	4	J 061	2021 MUN LIENS	117.34	0.00	3,548.94

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BOROUGH OF PROSPECT PARK
Detailed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	4	0.00	3,540.26 15,232.25	0.00	0.00	0.00	0.00	0.00	18,772.51
Cost	4	0.00	95.89 0.00	0.00	0.00	0.00	0.00	0.00	95.89
Lien Totals	8	0.00	3,636.15 15,232.25	0.00	0.00	0.00	0.00	0.00	18,868.40

Total Certs: 4

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

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BOROUGH OF PROSPECT PARK
Lien Account Status Audit Totals

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SALE DATE: 01/01/2000 to 09/01/2022

BALANCE AS OF 12/31/99				0.00
TAX SALE				
Tax			2,920.68	
Cost			95.89	
Interest			<u>619.58</u>	
TOTAL TAX SALE				3,636.15
TRANSFERS TO LIEN				
Tax			<u>15,232.25</u>	
TOTAL TRANSFERS TO LIEN				15,232.25
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				
				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS				
	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL ADJUSTMENTS				<u>0.00</u>
MUNICIPAL LIEN BALANCE AS OF 09/01/22				
Tax			18,772.51	
Cost			95.89	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>18,868.40</u>
TOTAL PREMIUM				
				18.00

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BOROUGH OF PROSPECT PARK
Lien Account Status Audit Totals

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

Outside Lien Holders

Range: Block: First to Last Include Lien Type: Municipal: N **Outside: Y** Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 09/01/22 Include Fees: N
Transaction Dates: 01/01/00 to 09/01/22 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding 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		
36	ZAA BUSINESS LLC	12/04/15	Open			0.00 %	48,000.00	
5	204 HALEDON AVE	Outside						
	HALEDON NJ	07508	2014					
15-00006	204 HALEDON AVE			Tax	3,180.58	626.68	3,807.26	
00034	MTAG CUSTODIAN FOR EMPIRE VII			Cost	76.15	0.00	76.15	
				Total In Sale:			3,883.41	
				Balance as of 12/31/99:			0.00	
	Tax	03/10/16	15	1	J 074 LIEN HOLDER	3,565.20	0.00	7,448.61
	Tax	03/10/16	15	2	J 074 LIEN HOLDER	3,431.51	0.00	10,880.12
	Tax	03/10/16	15	3	J 074 LIEN HOLDER	4,606.86	0.00	15,486.98
	Tax	03/10/16	15	4	J 074 LIEN HOLDER	4,419.75	0.00	19,906.73
	Tax	03/10/16	16	1	J 074 LIEN HOLDER	3,632.22	0.00	23,538.95
	Tax	09/01/16	16	2	J 074 LIEN HOLDER	3,774.66	0.00	27,313.61
	Tax	09/01/16	16	3	J 074 LIEN HOLDER	4,029.29	0.00	31,342.90
	Tax	03/09/18	17	1	J 074 LIEN HOLDER	1,940.07	0.00	33,282.97
	Tax	03/09/18	17	1	J 074 LIEN HOLDER	2,572.28	0.00	35,855.25
	Tax	03/09/18	17	2	J 074 LIEN HOLDER	2,572.28	0.00	38,427.53
	Tax	03/09/18	17	2	J 074 LIEN HOLDER	1,192.72	0.00	39,620.25
	Tax	03/09/18	17	2	J 074 LIEN HOLDER	577.93	0.00	40,198.18
	Tax	03/09/18	17	3	J 074 LIEN HOLDER	3,150.21	0.00	43,348.39
	Tax	03/09/18	17	3	J 074 LIEN HOLDER	419.36	0.00	43,767.75
	Tax	03/09/18	17	3	J 074 LIEN HOLDER	714.85	0.00	44,482.60
	Tax	03/09/18	17	4	J 074 LIEN HOLDER	469.42	0.00	44,952.02
	Tax	03/09/18	17	4	J 074 LIEN HOLDER	245.43	0.00	45,197.45
	Tax	03/09/18	17	4	J 074 LIEN HOLDER	3,395.58	0.00	48,593.03
	Tax	03/09/18	18	1	J 074 LIEN HOLDER	70.58	0.00	48,663.61
	Tax	03/09/18	18	1	J 074 LIEN HOLDER	3,815.00	0.00	52,478.61
	Tax	06/08/18	18	2	J 074 LIEN HOLDER	3,885.58	0.00	56,364.19
	Tax	11/30/18	18	3	J 074 LIEN HOLDER	56.88	0.00	56,421.07
	Tax	11/30/18	18	3	J 074 LIEN HOLDER	4,101.13	0.00	60,522.20
	Tax	11/30/18	18	4	J 074 LIEN HOLDER	56.88	0.00	60,579.08
	Tax	11/30/18	18	4	J 074 LIEN HOLDER	3,923.00	0.00	64,502.08
	Tax	06/13/19	19	1	J 074 LIEN HOLDER	4,112.75	0.00	68,614.83
	Tax	06/13/19	19	2	J 074 LIEN HOLDER	3,938.64	0.00	72,553.47
	Tax	09/13/19	19	3	J 074	4,030.42	0.00	76,583.89

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BOROUGH OF PROSPECT PARK
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	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
39 21 17000001 00016	RICCIARDI, PETER & RAMONA 398 CAMPSAW RD MAHWAH NJ 321 NO 8TH ST ROBERT ROTHMAN	12/04/17 Outside 07430-2519	Open 2016					0.00 %	37,100.00
Tax							5,100.78	915.84	6,016.62
Cost							100.00	0.00	100.00
Total In Sale:									6,116.62
Balance as of 12/31/99:									0.00
	Tax	12/18/17	17	1	J	074 LIEN HOLDER	2,793.95	0.00	8,910.57
	Tax	12/18/17	17	2	J	074 LIEN HOLDER	2,685.09	0.00	11,595.66
	Tax	12/18/17	17	3	J	074 LIEN HOLDER	2,644.20	0.00	14,239.86
	Tax	12/18/17	17	4	J	074 LIEN HOLDER	2,531.64	0.00	16,771.50
	Tax	02/21/18	18	1	J	074 LIEN HOLDER	2,475.51	0.00	19,247.01
	Tax	05/18/18	18	2	J	074 LIEN HOLDER	2,473.06	0.00	21,720.07
	Tax	11/30/18	18	3	J	074 LIEN HOLDER	2,670.47	0.00	24,390.54
	Tax	11/30/18	18	4	J	074 LIEN HOLDER	2,556.54	0.00	26,947.08
	Tax	03/18/19	19	1	J	074 LIEN HOLDER	2,544.42	0.00	29,491.50
	Tax	05/21/19	19	2	J	074 LIEN HOLDER	2,510.86	0.00	32,002.36
	Tax	08/30/19	19	3	J	074 LIEN HOLDER	2,535.44	0.00	34,537.80
	Tax	08/30/19	19	4	J	074 LIEN HOLDER	53.24	0.00	34,591.04
	Tax	11/27/19	19	4	J	074 LIEN HOLDER	2,513.01	0.00	37,104.05
	Tax	11/27/19	20	1	J	074 LIEN HOLDER	0.80	0.00	37,104.85
	Tax	03/06/20	20	1	J	074 LIEN HOLDER	2,536.87	0.00	39,641.72
	Tax	06/02/20	20	1	J	074 LIEN HOLDER	16.94	0.00	39,658.66
	Tax	06/02/20	20	2	J	074 LIEN HOLDER	2,548.91	0.00	42,207.57
	Tax	08/28/20	20	3	J	074 LIEN HOLDER	2,597.70	0.00	44,805.27
	Tax	11/25/20	20	4	J	074 LIEN HOLDER	2,593.86	0.00	47,399.13
47 1 18004 00038	FERMIN FRANCISCO A 8 FAIRVIEW AVE PROSPECT PARK NJ 8 FAIRVIEW AVE ROTHMAN REALTY I, LLC	12/03/18 Outside 07508	Open 2017					18.00 %	0.00
Tax							6,272.23	1,372.93	7,645.16
Cost							100.00	0.00	100.00
Total In Sale:									7,745.16
Balance as of 12/31/99:									0.00
	Tax	12/12/18	18	1	J	074 LIEN HOLDER	1,812.98	0.00	9,558.14
	Tax	12/12/18	18	2	J	074 LIEN HOLDER	1,742.37	0.00	11,300.51
	Tax	12/12/18	18	3	J	074 LIEN HOLDER	1,719.98	0.00	13,020.49
	Tax	12/12/18	18	4	J	074 LIEN HOLDER	1,646.07	0.00	14,666.56
	Tax	03/18/19	19	1	J	074 LIEN HOLDER	1,628.39	0.00	16,294.95
	Tax	05/21/19	19	2	J	074 LIEN HOLDER	1,606.91	0.00	17,901.86
	Tax	08/30/19	19	3	J	074 LIEN HOLDER	1,623.59	0.00	19,525.45
	Tax	08/30/19	19	4	J	074 LIEN HOLDER	34.10	0.00	19,559.55
	Tax	11/27/19	19	4	J	074 LIEN HOLDER	1,609.06	0.00	21,168.61
	Tax	03/06/20	19	4	J	074 LIEN HOLDER	0.53	0.00	21,169.14
	Tax	03/06/20	20	1	J	074 LIEN HOLDER	1,637.53	0.00	22,806.67
	Tax	06/02/20	20	2	J	074 LIEN HOLDER	1,631.91	0.00	24,438.58
	Tax	08/28/20	20	3	J	074 LIEN HOLDER	1,662.98	0.00	26,101.56
	Tax	11/25/20	20	4	J	074 LIEN HOLDER	1,660.52	0.00	27,762.08

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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	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
50 4.01	TILLERY WAKENA PO BOX 8798 HALEDON NJ	12/05/16 Outside 07508	Open			2014, 2015		0.00 %	0.00
16013 019	285 NO 4TH ST BOROUGH OF PROSPECT PARK					Tax Cost Total In Sale: Balance as of 12/31/99:	2,354.17 60.88	689.59 0.00	3,043.76 60.88 3,104.64 0.00
	Tax	11/01/17	17	4	J	061	346.00	0.00	3,450.64
62 13	AMERICAN REALTY HOLDINGS LLC PO BOX 485 MAHWAH NJ	12/07/10 Outside 07430	Open			2009		18.00 %	0.00
10-05 00027	363 NO 10TH ST EMPIRE TAX FUND II LLC					Tax Cost Total In Sale: Balance as of 12/31/99:	5,858.14 100.00	1,566.18 0.00	7,424.32 100.00 7,524.32 0.00
	Tax Sale Payment:	12/07/10	09	4	P	021 CK VARIOUS	7,524.32	0.00	7,524.32
	Tax	12/29/10	10	1	J	074 SUBS PD LH	1,704.72	0.00	9,229.04
	Tax	12/29/10	10	2	J	074 SUBS PD LH	1,638.81	0.00	10,867.85
	Tax	12/29/10	10	3	J	074 SUBS PD LH	1,830.96	0.00	12,698.81
	Tax	12/29/10	10	4	J	074 SUBS PD LH	1,518.81	0.00	14,217.62
	Tax	03/04/11	11	1	J	074 SUBS PD LH	1,552.67	0.00	15,770.29
	Tax	02/15/13	11	2	J	074 LIEN HOLDER	2,019.32	0.00	17,789.61
	Tax	02/15/13	11	3	J	074 LIEN HOLDER	2,033.51	0.00	19,823.12
	Tax	02/15/13	11	4	J	074 LIEN HOLDER	1,923.69	0.00	21,746.81
	Tax	02/15/13	12	1	J	074 LIEN HOLDER	1,842.46	0.00	23,589.27
	Tax	02/15/13	12	2	J	074 LIEN HOLDER	1,772.61	0.00	25,361.88
	Tax	02/15/13	12	3	J	074 LIEN HOLDER	1,732.90	0.00	27,094.78
	Tax	02/15/13	12	4	J	074 LIEN HOLDER	1,661.80	0.00	28,756.58
	Tax	02/15/13	13	1	J	074 LIEN HOLDER	1,505.74	0.00	30,262.32
62 13	AMERICAN REALTY HOLDINGS LLC PO BOX 485 MAHWAH NJ	12/08/03 Outside 07430	Open			2002		18.00 %	0.00
2003-1 00015	363 NO 10TH ST WACHOVIA-COLL AGT/SASS MUNI IV					Tax Cost Total In Sale: Balance as of 12/31/99:	907.00 69.74	80.02 0.00	987.02 69.74 1,056.76 0.00
	Tax Sale Payment:	12/08/03	02	4	P	021 CK L/H WACHOV	907.00	80.02	1,056.76
	Tax Sale Payment:	12/08/03	02	4	P	021 CK SALE COST	0.00	69.74	1,056.76
	Tax	12/03/04	04	4	J	074 POST ERROR	8,623.89	0.00	7,567.13
	Tax	12/03/04	04	4	J	074 SUB TX PD	8,623.89	0.00	1,056.76
	Tax	12/07/04	04	4	J	074 SUBS 03/04	8,623.89	0.00	9,680.65
	Tax	06/28/06	05	1	J	074 SASS #8438	1,217.81	0.00	10,898.46
	Tax	06/28/06	05	2	J	074 SASS #8438	1,174.09	0.00	12,072.55
	Tax	06/28/06	05	3	J	074 SASS #8438	1,444.21	0.00	13,516.76
	Tax	06/28/06	05	4	J	074 SASS #8438	1,388.34	0.00	14,905.10
	Tax	06/28/06	06	1	J	074 SASS #8438	1,187.72	0.00	16,092.82
	Tax	06/28/06	06	2	J	074 SASS #8438	1,137.92	0.00	17,230.74

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BOROUGH OF PROSPECT PARK
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						
62	13	2003-1 AMERICAN REALTY HOLDINGS LLC			Continued	
	Tax	06/28/06	06 3 J 074 SASS #8438		6.65	0.00 17,237.39
	Tax	04/24/07	06 3 J 074 SASS #9096		1,538.25	0.00 18,775.64
	Tax	04/24/07	06 4 J 074 SASS #9096		1,451.74	0.00 20,227.38
	Tax	04/24/07	07 1 J 074 SASS #9096		1,279.76	0.00 21,507.14
	Tax	10/12/07	07 2 J 074 SASS #9568		1,327.69	0.00 22,834.83
	Tax	10/12/07	07 3 J 074 SASS #9568		1,452.11	0.00 24,286.94
	Tax	03/20/08	07 3 J 074 SASS121515		1.42	0.00 24,288.36
	Tax	03/20/08	07 4 J 074 SASS121515		1,447.72	0.00 25,736.08
	Tax	03/20/08	08 1 J 074 SASS121515		1,335.64	0.00 27,071.72
	Tax	09/30/08	08 2 J 074 10405 LH		1,400.81	0.00 28,472.53
	Tax	09/30/08	08 3 J 074 10405 LH		1,599.79	0.00 30,072.32
	Tax	09/30/08	08 4 J 074 10405 LH		122.90	0.00 30,195.22

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BOROUGH OF PROSPECT PARK
Detailed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	6	0.00	28,924.14 0.00	8,431.32	149.76	186,222.37	0.00	0.00	215,146.51
Cost	6	0.00	506.77 0.00	0.00	0.00	0.00	0.00	0.00	506.77
Lien Totals	12	0.00	29,430.91 0.00	8,431.32	149.76	186,222.37	0.00	0.00	215,653.28
Total Certs:	6								

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

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BOROUGH OF PROSPECT PARK
Lien Account Status Audit Totals

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SALE DATE: 01/01/2000 to 09/01/2022

BALANCE AS OF 12/31/99					0.00
TAX SALE					
Tax			23,672.90		
Cost			506.77		
Interest			5,251.24		
TOTAL TAX SALE					29,430.91
TRANSFERS TO LIEN					
Tax			0.00		
TOTAL TRANSFERS TO LIEN					0.00
INSTALLMENT PLANS					0.00
COLLECTIONS (Lien Redemption)					
Tax			0.00		
Cost			0.00		
TOTAL COLLECTIONS				(	0.00)
NSF REVERSALS (Lien Redemption)					
Tax			0.00		
Cost			0.00		
TOTAL NSF REVERSALS (Lien Redemption)					0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net		
Lien - Transfer Exst	346.00	0.00	346.00		
SUB.TAX.OUT.LIEN	194,500.26	8,623.89-	185,876.37		
	194,846.26	8,623.89-	186,222.37		
TOTAL ADJUSTMENTS					186,222.37
BALANCE AS OF 09/01/22					
Tax			215,146.51		
Cost			506.77		
Installment Principal			0.00		
TOTAL BALANCE					215,653.28
TOTAL PREMIUM					85,100.00

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

Range: First		to Last			
Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
XXX					
00009	BARBARA HAUBENSTOCK 227 MC KINLEY PLACE RIDGEWOOD N 07450				
00040	BEAUTY NADIM 278 NORTH 11TH STREET PROSPECT PARK NJ 07508	BEAUTY NADIM 155920990	(862)864-4114		
00008	BERGEN EASTERN PENSION TRUST 5345 PENNOCK POINT JUPITER FLORIDA 33458				
00007	BLACKPOOL INVESTORS GROUP LTD. 75 GRAND AVENUE ENGLEWOOD N 07631				
00006	BLACKPOOL INVESTORS GRP LTD 75 GRAND AVE. ENGLEWOOD N 07631				
019	BOROUGH OF PROSPECT PARK 106 BROWN AVENUE PROSPECT PARK NJ 07508	226002229			
00024	CCTS CAPITAL LLC 1415 ROUTE 70 EAST CHERRY HILL NJ 08034	26-3752347			
00043	CHRISTIANA T C/F CE1/FIRSTTRUST PO BOX 5021 PHILADELPHIA PA 19111-5021 USA	CESAR SANCHEZ 900807434	(212)362-0585 CESAR.SANCHEZ@CAPFUND.COM		(914)840-0728
00021	CRUSADER LIEN SERVICES 179 WASHINGTON LANE JENKINTOWN PA 19046	20-5963694			
00017	CRUSADER SERVICING CORPORATION 179 WASHINGTON LANE JENKINTOWN PA 19046	23-2855875			
00000000	DEFAULT				
00049	DIANNE CLEMENTE	JOE CLEMENTE	(973)997-9653		

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	P.O. BOX 141 WYCKOFF NJ 07481 USA	152-34-2428	JOECLEMENTE777@YAHOO.COM		
00023	ELLIOT LOEB 1 LAKEVIEW ROAD SARATOGA SPRINGS NY 12866	14-1746912			
00027	EMPIRE TAX FUND II LLC PO BOX 503 PURCHASE NY 10577	27-3795691			
00010	FIRST UNION AGENT FOR BREEN 101 FARNSWORTH AVE. BORDENTOWN N.J. 08505				
00011	FIRST UNION/FUND CO. 3950 RCA BLVD. SUITE 5002 PALMBEACH GARD. FLA 33401				
00004	FUNB 1700 PALM BEACH LKS BLVD WEST PALM BEACH FL 33401				
00012	FUNB CT/MD SASS 2/CUSTODY 123 SOUTH BROAD ST. PA1328 PHILADELPHIA PA 19109				
00003	FUNB CUST/TTEE%PLYM SPV 1 P.O. BOX 2288 35 AIRPT RD MORRISTOWN N 07960				
00013	JN PROPERTIES 175 MARKET STREET SUITE 301 PATERSON NJ 07505	22-2617422			
00046	LSG TL HOLDINGS LLC 1985 CEDAR BRIDGE AVENUE SUITE 1 LAKEWOOD NJ 08701 USA	JEFF GREENE 853676583	(505)400-3739		(505)213-0632
00002	M & D ASSOCIATES P.O. BOX 196 HAWTHORNE N 07507				
00014	MD SASS-IV(4),FIRST UNION CUST FIRST UNION NATIONAL BANK 123 S.BROAD ST., PA 1328S PHILADELPHIA PA 19109	13-4187073			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
00032	MICHAEL VESTA 43 MICHAEL ROBERTS COURT PEARL RIVER NY 10965 USA	MICHAEL VESTA 136-40-8107	(201)401-2028		
00033	MTAG CUSTODIAN FOR ALTERNA FUNDING II, LLC PO BOX 54967 NEW ORLEANS LA 70154 USA	JULIA UNDERWOOD 32-0472696	(888)231-4855 NJ@MTAGSERVICES.COM		(703)348-7124
00034	MTAG CUSTODIAN FOR EMPIRE VII NJ PORTFOLIO PO BOX 2096 HICKSVILLE NY 11802 USA	LOWEN HANKIN 46-550136	(212)857-0242 WILLIAM.CHASE@TLMFUNDS.COM		(212)644-0675
00028	MTAG SRVC CUST ATCF II NJ LLC PO BOX 54292 NEW ORLEANS LA 70154-4292	45-2054459			
00016	ROBERT ROTHMAN 411 GRAND AVENUE ENGLEWOOD NJ 07631	148-40-4586	(201)569-5300		(201)569-2035
00005	ROBT. U. DELVECCHIO PENSION TR P.O. BOX 196 HAWTHORNE NJ 07507	22-286-0505			
00001	ROGER & SHANE MAHIEU 4 COLUMBIA COURT NORTH HALEDON N 07508				
00038	ROTHMAN REALTY I, LLC 411 GRAND AVENUE ENGLEWOOD NJ 07631	ROBERT ROTHMAN 270050492	(201)569-5300		(201)569-2035
00025	SHAKIR GABR 319 N 6TH STREET PROSPECT PARK NJ 07508	562-45-3105			
00029	STONEFIELD INVEST FUND II LLC 21 ROBERT PITT DR. #202 MONSEY NY 10952	45-3133121			
00037	TL Five,LLC 21 Robert Pitt Drive Suite 207 Monsey NY 10952	Ashley Anisfeld 38-3994207	(845)205-9330 ashley@stonefieldinv.com		(845)205-9331
00041	TL SIX LLC	ASHLEY ANISFELD	(201)834-7100		(201)834-7200

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	1 PARAGON DRIVE SUITE #252 MONTVALE NJ 07645	831346722			
00035	TOWER FUND SERVICES AS CUST EBURY FUND INJ LLC PO BOX 37695 BALTIMORE MD 21297-3695 USA	JOHN HANRATTY 46-3245126	(914)216-4241 ADMIN@EBURYP.COM		(888)238-8993
00047	TRYSTONE CAPITAL ASSETS, LLC P.O. BOX 1030 BRICK NJ 08723 USA	IKE SCHWAB / JAIME RAFFERZEDER 475486171	724156011 JRAFFERZEDER@TRYKO.COM		(732)415-0058
00044	US BANK CUST ACTLIEN US BANK GLOBAL CORP TRUST SER. 50 SOUTH 16TH ST. - STE #2050 PHILADELPHIA PA 19102	MINNA FU 451822734	(212)302-4021 OPERATIONS@ACTLIEN.COM		(646)349-3459
00031	US BANK CUST FOR PRO CAP III US BANK TSLG 50 S 16TH STREET - SUITE 1950 PHILADELPHIA PA 19102 USA	DAVID FARBER (856) 751-2819 46-2284956	(215)523-6110		(215)761-9413
00026	US BANK CUST FOR PRO CAPITAL I US BANK TSLG 50 S 16TH ST. SUITE 1950 PHILADELPHIA PA 19102	27-0751364			
00048	US BANK CUST/PC8 FIRSTTRUST BK US BANK GLOBAL CORP TRUST SER. 50 SOUTH 16TH ST. - STE 2050 PHILADELPHIA PA 19102 USA	KAREN BROCKER 842615512	(211)552-3611 KAREN@PROCAPLLC.COM		(215)761-9413
00042	US BANK CUST/PRO CAP 8 PRO CAPITAL MGT 11 2500 MCCLELLAN BLVD - STE #200 PENNSAUKEN NJ 08109	KAREN BROCKER 842615512	(856)751-2819		(856)751-2849
00045	US BANK CUST/PRO CAP 8/PRO CAP US BANK GLOBAL CORP TRUST SER 50 SOUTH 16TH ST. - SUITE 2050 PHILADELPHIA PA 19102	KAREN BROCKER 842615512	(856)751-2819 KAREN@PROCAPLLC.COM		(856)751-2849
00039	US BANK CUSTODIAN FOR ACTLIEN HOLDING INC. 50 SOUTH ST. SUITE 2050 PHILADELPHIA PA 19102 USA	MINNA FU 451822734	(212)302-4029 OPERATIONS@ACTLIEN.COM		(646)349-3459

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
00036	US BANK FOR PROCAP 4 & CRDTRS US BANK GLOBAL CORP TRUST SER 50 SOUTH 16TH ST. - SUITE 2050 PHILADELPHIA PA 19102 USA	DAVID FARBER 46-5060794	(856)751-2819 DAVIDF@PROCAPLLC.COM		(856)751-2849
00022	US BANK-COLL AGT/SASS MUNI IV 2 LIBERTY PLACE 50 SOUTH 16TH STREET PHILADELPHIA PA 19102	13-4187073			
020	US BANK-CUST/SASS MUNI V DTR TAX LIEN GRP-2 LIBERTY PL 50 SO 16TH ST-SUITE 1950 PHILADELPHIA PA 19102	20-1087601			
00030	US BANK-CUST/SASS MUNI VI dtr TAX LIEN SERVICES GROUP 50 SOUTH 16TH ST. STE1950 PHILADELPHIA PA 19102	26-2673398			
021	US BankCust for PC5 Sterling National 50 South 16th Street S. 2050 Philadelphia PA 19102	David Farber 46-5048723	(856)751-2819 david@procapllc.com		(856)751-2849
022	US BANKCUST FOR PC6, STERLING TAX LIEN SERVICES GROUP 50 SOUTH 16TH ST. - SUITE 2050 PHILADELPHIA PA 19102 USA	KAREN BROCKER 47-5097957	(856)751-2819 KAREN@PROCAPLLC.COM		(856)751-2849
00018	WACHOVIA CUST SASS MUNI V dtr 123 SO BROAD ST PA 1328S M FOSTER TAX LIENS PHILADELPHIA PA 19109	20-1087601			
00015	WACHOVIA-COLL AGT/SASS MUNI IV TAX LIEN SERVICE GROUP 123 S. BROAD ST., PA 1328S PHILADELPHIA PA 19109	13-4187073			
Total Lien Holders		53			