

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 12/29/22 Include Fees: N
 Transaction Dates: 01/01/02 to 12/29/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Misc: Y
 Sp. Assmnt: Y Labor: 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
30	DIMITROV, ZORICA	10/28/21	Open					0.00 %	72,000.00
52	6 EAST NEWELL AVENUE	Outside							
	RUTHERFORD, NJ	07070	2020						
21-00007	2 WILLOW WOOD COURT					Tax	7,417.88	1,443.80	8,861.68
STONEFIE	STONEFIELD INVESTMENT FUND IV					Sewer	70.00	0.00	70.00
						Cost	100.00	0.00	100.00
						Total In Sale:			9,031.68
						Balance as of 12/31/01:			0.00
	Sewer	02/14/22	21	1	J 061	ALTERNA TAX CERT FUN	70.00	0.00	9,101.68
	Tax	02/14/22	21	1	J 061	alterna tax cert fun	2,922.90	0.00	12,024.58
	Tax	02/14/22	21	2	J 061	alterna tax cert fun	2,809.95	0.00	14,834.53
	Tax	02/14/22	21	3	J 061	alterna tax cert fun	2,737.50	0.00	17,572.03
	Tax	02/14/22	21	4	J 061	alterna tax cert fun	2,728.22	0.00	20,300.25
	Tax	02/14/22	21	4	J 061	alterna tax cert fun	937.35	0.00	21,237.60
	Tax	02/14/22	22	1	J 061	alterna tax cert fun	2,570.60	0.00	23,808.20
	Tax	05/11/22	22	2	J 061	alterna tax cert fun	2,566.77	0.00	26,374.97
	Tax	08/11/22	22	3	J 061	alterna tax cert fun	2,680.98	0.00	29,055.95
	Sewer	11/28/22	22	1	J 061	stonefield	70.00	0.00	29,125.95
	Tax	11/28/22	22	4	J 061	stonefield	2,715.75	0.00	31,841.70
41.02	OLEKSAS, FRANCISZEK & ZENONA	10/20/22	Open					4.00 %	0.00
5	51 WASHINGTON PL	Outside							
	EAST RUTHERFORD, NJ	07073	2020, 2021						
22-00003	51 WASHINGTON PL					Sewer	140.00	0.00	140.00
PROPC8	USBANK CUST/PC8FIRSTTRUST BANK					Cost	15.00	0.00	15.00
						Total In Sale:			155.00
						Balance as of 12/31/01:			0.00
	Sewer	11/03/22	22	1	J 061	pro cap 8 llc	70.00	0.00	225.00
66	LEE, JANE	06/12/18	Open					0.00 %	18,100.00
20	5 EDISON PL	Outside							
	EAST RUTHERFORD NJ	07073	2017						
17-00006	5 EDISON PL					Tax	1,635.40	88.63	1,724.03
00071	DISOFTBALL					Sewer	0.00	0.00	0.00
						Cost	34.48	0.00	34.48

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
66	20	17-00006	LEE, JANE	Continued					
				Total In Sale:					1,758.51
				Balance as of 12/31/01:					0.00
	Tax	06/21/18	18	1	J	061	1,641.38	0.00	3,399.89
	Tax	06/21/18	18	2	J	061	1,572.35	0.00	4,972.24
	Tax	06/21/18	18	3	J	061 Subsequent refunded	1,631.81-	0.00	3,340.43
	Tax	06/21/18	18	3	J	061	1,631.81	0.00	4,972.24
	Tax	09/04/18	18	3	J	061	1,658.73	0.00	6,630.97
	Tax	11/16/18	18	4	J	061	1,493.42	0.00	8,124.39
	Tax	02/12/19	19	1	J	061	1,554.50	0.00	9,678.89
	Tax	05/22/19	19	2	J	061	1,562.23	0.00	11,241.12
	Tax	08/16/19	19	3	J	061	1,655.25	0.00	12,896.37
	Tax	11/15/19	19	4	J	061	2,013.50	0.00	14,909.87
	Tax	02/14/20	20	1	J	061	1,694.95	0.00	16,604.82
	Tax	06/15/20	20	2	J	061	1,721.05	0.00	18,325.87
	Tax	08/17/20	20	3	J	061	0.00	0.00	18,325.87
	Tax	08/17/20	20	3	J	061	1,740.20	0.00	20,066.07
	Sewer	08/18/20	20	1	J	061	70.00	0.00	20,136.07
	Tax	12/08/20	20	4	J	090 lien 19-00013 redeem	2,089.55	0.00	22,225.62
	Tax	03/04/21	21	1	J	061 D1 SOFTBALL CLINIC	1,737.20	0.00	23,962.82
	Tax	05/19/21	21	2	J	061 D1 SOFTBALL CLINIC	1,724.38	0.00	25,687.20
	Sewer	09/01/21	21	1	J	061 d1 softball clinic	70.00	0.00	25,757.20
	Tax	09/01/21	21	3	J	061 d1 softball clinic	1,768.39	0.00	27,525.59
	Tax	11/19/21	21	4	J	061 d1 softball clinic	1,828.41	0.00	29,354.00
	Tax	02/22/22	22	1	J	061 d1 softball clinic	1,761.30	0.00	31,115.30
	Tax	05/26/22	22	2	J	061 D1 SOFTBALL CLINIC	1,764.79	0.00	32,880.09
79	QUINTANA, ALEXANDRA G ETALS	10/20/22	Open					18.00 %	0.00
4	21 VREELAND AVE	Outside							
	EAST RUTHERFORD, NJ	07073	2019, 2020, 2021						
22-00004	21 VREELAND AVE		Sewer				105.00	0.00	105.00
PROPC8	USBANK CUST/PC8FIRSTTRUST BANK		Cost				15.00	0.00	15.00
			Total In Sale:						120.00
			Balance as of 12/31/01:						0.00
	Sewer	11/03/22	22	1	J	061 pro cap 8 llc	35.00	0.00	155.00
79	OWNER UNKNOWN	05/25/10	Open					18.00 %	0.00
26.01	HACKENSACK STREET	Municipal							
	EAST RUTHERFORD, NJ	07073	2009						
090005	HACKENSACK ST		Tax				792.59	43.72	836.31
00033	BOROUGH OF EAST RUTHERFORD		Cost				16.73	0.00	16.73
			Total In Sale:						853.04
			Balance as of 12/31/01:						0.00
	Tax Sale Payment:	05/25/10	10	2	P	129 CK	853.04	0.00	0.00
	Tax	02/10/11	11	1	J	061	110.97	0.00	110.97
	Tax	05/10/11	11	2	J	061 TRANSFERED	110.97	0.00	221.94
	Tax	08/10/11	11	3	J	061 TRANSFERED	120.69	0.00	342.63
	Tax	11/10/11	11	4	J	061 TRANSFERED	120.12	0.00	462.75
	Tax	02/10/12	12	1	J	061 TRANSFERED	115.69	0.00	578.44

December 29, 2022
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BORO OF EAST RUTHERFORD
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
79	26.01	090005	OWNER	UNKNOWN		Continued			
	Tax	05/10/12	12	2	J 061	TRANSFERED	115.69	0.00	694.13
	Tax	08/10/12	12	3	J 061	TRANSFERED	128.84	0.00	822.97
	Tax	01/22/13	12	4	J 061		135.99	0.00	958.96
	Tax	02/10/13	13	1	J 061		124.00	0.00	1,082.96
	Tax	05/01/13	13	2	J 061		124.00	0.00	1,206.96
	Tax	08/10/13	13	3	J 061		137.69	0.00	1,344.65
	Tax	11/10/13	13	4	J 061		141.98	0.00	1,486.63
	Tax	02/10/14	14	1	J 061		132.00	0.00	1,618.63
	Tax	05/10/14	14	2	J 061		132.00	0.00	1,750.63
	Tax	09/04/14	14	3	J 061		140.54	0.00	1,891.17
	Tax	11/10/14	14	4	J 061		140.00	0.00	2,031.17
	Tax	02/10/15	15	1	J 061		136.00	0.00	2,167.17
	Tax	05/11/15	15	2	J 061		136.00	0.00	2,303.17
	Tax	08/10/15	15	3	J 061	TRANSFERED TO LIEN	145.00	0.00	2,448.17
	Tax	11/10/15	15	4	J 061	TRANSFERED TO LIEN	145.00	0.00	2,593.17
	Tax	02/10/16	16	1	J 061	TRANSFERED TO LIEN	141.00	0.00	2,734.17
	Tax	05/01/16	16	2	J 061	Transfer to Lien	141.00	0.00	2,875.17
	Tax	08/01/16	16	3	J 061	Transfer to Lien	133.28	0.00	3,008.45
	Tax	11/01/16	16	4	J 061	Transfer to Lien	140.99	0.00	3,149.44
	Tax	02/01/17	17	1	J 061		139.00	0.00	3,288.44
	Tax	05/01/17	17	2	J 061		139.00	0.00	3,427.44
	Tax	08/01/17	17	3	J 061		157.01	0.00	3,584.45
	Tax	11/01/17	17	4	J 061		158.15	0.00	3,742.60
	Tax	02/01/18	18	1	J 061		148.00	0.00	3,890.60
	Tax	05/01/18	18	2	J 061		148.00	0.00	4,038.60
	Tax	08/01/19	19	3	J 061		44.15	0.00	4,082.75
	Tax	02/01/20	20	1	J 061		39.79	0.00	4,122.54
	Tax	05/01/20	20	2	J 061		44.00	0.00	4,166.54
	Tax	08/01/20	20	3	J 061		48.57	0.00	4,215.11
	Tax	11/01/20	20	4	J 061		48.97	0.00	4,264.08
	Tax	02/01/21	21	1	J 061	Muni Lien Transfer	46.00	0.00	4,310.08
	Tax	05/01/21	21	2	J 061	MUNI LIEN TRANSFER	46.00	0.00	4,356.08
	Tax	08/01/21	21	3	J 061	MUNI LIEN TRANSFER	46.51	0.00	4,402.59
	Tax	11/01/21	21	4	J 061	MUNI LIEN TRANSFER	48.38	0.00	4,450.97
	Tax	02/01/22	22	1	J 061	MUNI LIEN TRANSFER	47.00	0.00	4,497.97
	Tax	05/01/22	22	2	J 061	MUNI LIEN TRANSFER	47.00	0.00	4,544.97
	Tax	08/01/22	22	3	J 061	MUNI LIEN TRANSFER	55.32	0.00	4,600.29
	Tax	11/01/22	22	4	J 061	MUNI LIEN TRANSFER Q4	55.55	0.00	4,655.84
85	CENTURION, JOHN	10/17/19	Open					0.00 %	29,000.00
21	110 HACKENSACK ST	Outside							
	EAST RUTHERFORD, NJ	07073	2017, 2018						
19-00017	110 HACKENSACK ST					Tax	10,295.54	2,435.98	12,731.52
00034	R.ROTHMAN					Sewer	385.92	72.21	458.13
						Misc	0.00	0.00	0.00
						Cost	100.00	0.00	100.00
						Total In Sale:			13,289.65
						Balance as of 12/31/01:			0.00

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	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name					
Trans: Balance Type		Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
85	21	19-00017	CENTURION, JOHN	Continued		
	Tax	11/04/19	19	1	J 061	2,740.10
	Tax	11/04/19	19	2	J 061	2,631.61
	Tax	11/04/19	19	3	J 061	2,400.11
	Sewer	11/26/19	19	1	J 061	96.31
	Sewer	11/26/19	19	2	J 061	94.69
	Sewer	11/26/19	19	3	J 061	91.52
	Tax	11/26/19	19	4	J 061	2,854.72
	Sewer	11/26/19	19	4	J 061	88.35
	Tax	12/31/19	19	4	J 076	676.19
	Tax	03/02/20	20	1	J 061	2,517.53
	Tax	06/09/20	20	2	J 061	2,531.20
	Sewer	08/26/20	20	1	J 061	114.95
	Sewer	08/26/20	20	2	J 061	112.90
	Tax	08/26/20	20	3	J 061	2,864.79
	Sewer	08/26/20	20	3	J 061	108.81
	Tax	11/16/20	20	4	J 061	2,874.23
	Sewer	12/14/20	20	4	J 061	109.63
	Tax	12/31/20	20	4	J 076	727.57
	Tax	02/23/21	21	1	J 061	2,692.29
	Sewer	05/26/21	21	1	J 061	161.44
	Sewer	05/26/21	21	2	J 061	158.29
	Tax	05/26/21	21	2	J 061	2,696.29
	Sewer	08/24/21	21	3	J 061	157.52
	Tax	08/24/21	21	3	J 061	3,325.41
	Tax	08/24/21	21	3	J 061	3,325.41-
	Tax	08/24/21	21	3	J 061	3,323.77
	Tax	08/24/21	21	4	J 061	1.64
	Tax	12/31/21	21	4	J 076	828.75
	Sewer	09/16/22	22	4	J 061	178.59
	Tax	09/16/22	22	4	J 061	3,940.96
	Sewer	09/16/22	22	1	J 061	153.26
	Tax	09/16/22	22	1	J 061	338.06
	Sewer	09/16/22	22	1	J 061	11.27
	Tax	09/16/22	22	1	J 061	3,005.00
	Tax	09/16/22	22	2	J 061	130.17
	Sewer	09/16/22	22	2	J 061	153.25
	Tax	09/16/22	22	2	J 061	72.67
	Sewer	09/16/22	22	2	J 061	8.21
	Tax	09/16/22	22	2	J 061	3,005.00
	Sewer	09/16/22	22	3	J 061	2.10
	Misc	09/16/22	22	3	J 061	83.60
	Tax	09/16/22	22	3	J 061	3,111.26
	Sewer	09/16/22	22	3	J 061	153.25
	Tax	09/16/22	22	3	J 061	70.00

Block Lot Qual Cert Num Lien Hldr	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	
105.01 11	RENEPAR REALTY CO L.L.C. NJ 222 GRAND AVE ENGLEWOOD, NJ	05/14/09 Municipal 07631				Open		18.00 %	0.00	
08-013 00033	20 WEST MANOR ROAD BOROUGH OF EAST RUTHERFORD					2008	Tax Cost	5,345.92 100.00	578.21 0.00	5,924.13 100.00
						Total In Sale:				6,024.13
						Balance as of 12/31/01:				0.00
	Tax	02/10/09	09	1	J	061 TRANS/LIEN	1,730.88	0.00		7,755.01
	Tax	05/10/09	09	2	J	061 TRANS/LIEN	1,730.88	0.00		9,485.89
	Tax	08/10/09	09	3	J	061 TRANS/LIEN	1,961.18	0.00		11,447.07
	Tax	11/01/09	09	4	J	061 TRANSFER	2,092.77	0.00		13,539.84
	Tax	02/10/10	10	1	J	061 TRANS/LIEN	1,878.93	0.00		15,418.77
	Tax	05/10/10	10	2	J	061 TRANS/LIEN	1,878.93	0.00		17,297.70
	Tax	08/10/10	10	3	J	061 TRANS/LIEN	1,655.35	0.00		18,953.05
	Tax	11/10/10	10	4	J	061 TRANS/LIEN	1,949.48	0.00		20,902.53
	Tax	02/01/11	11	1	J	061 TRANS/LIEN	1,840.68	0.00		22,743.21
	Tax	05/10/11	11	2	J	061 TRANS/LIEN	1,840.67	0.00		24,583.88
	Tax	08/10/11	11	3	J	061 TRANS2LIEN	2,001.97	0.00		26,585.85
	Tax	11/01/11	11	4	J	061 TRANS/LIEN	1,992.47	0.00		28,578.32
	Tax	02/10/12	12	1	J	061 TRANS/LIEN	1,918.98	0.00		30,497.30
	Tax	05/10/12	12	2	J	061 TRANS/LIEN	1,918.95	0.00		32,416.25
	Tax	08/10/12	12	3	J	061 TRANS/LIEN	2,137.14	0.00		34,553.39
	Tax	01/22/13	12	4	J	061	2,255.77	0.00		36,809.16
	Tax	02/10/13	13	1	J	061	2,058.00	0.00		38,867.16
	Tax	05/01/13	13	2	J	061	2,058.00	0.00		40,925.16
	Tax	05/10/13	13	2	J	061 CORRECTION	2,058.00	0.00		42,983.16
	Tax	05/10/13	13	2	J	061 TRANSFER TO LIEN	2,058.00-	0.00		40,925.16
	Tax	08/01/13	13	3	J	061 TRANSFER TO LIEN	2,282.76	0.00		43,207.92
	Tax	12/10/13	13	4	J	061	2,353.92	0.00		45,561.84
	Tax	02/10/14	14	1	J	061	2,188.00	0.00		47,749.84
	Tax	05/10/14	14	2	J	061 TRANSFER TO LIEN	2,188.00	0.00		49,937.84
	Tax	08/10/14	14	3	J	061 TRANSFER TO LIEN	0.58	0.00		49,938.42
	Tax	09/04/14	14	3	J	061 TRANSFER TO LIEN	2,328.00	0.00		52,266.42
	Tax	11/10/14	14	4	J	061 TRANSFER TO LIEN	2,328.00	0.00		54,594.42
	Tax	02/10/15	15	1	J	061 TRANSFER TO LIEN	2,258.00	0.00		56,852.42
	Tax	05/10/15	15	2	J	061 TRANSFER TO LIEN	2,258.00	0.00		59,110.42
	Tax	08/10/15	15	3	J	061 TRANSFER TO LIEN	2,408.45	0.00		61,518.87
	Tax	11/10/15	15	4	J	061 TRANSFER TO LIEN	2,407.00	0.00		63,925.87
	Tax	12/31/15	15	4	J	076	610.87	0.00		64,536.74
	Tax	02/10/16	16	1	J	061 TRANSFERED TO LIEN	2,333.00	0.00		66,869.74
	Tax	05/10/16	16	2	J	061 TRANSFRD TO LIEN	2,333.00	0.00		69,202.74
	Tax	08/01/16	16	3	J	061 Transfer to Lien	2,216.50	0.00		71,419.24
	Tax	11/01/16	16	4	J	061 Transfer to Lien	2,344.58	0.00		73,763.82
	Tax	12/31/16	16	4	J	076 6% YEAR END PENALTY	606.18	0.00		74,370.00
	Tax	02/01/17	17	1	J	061	2,307.00	0.00		76,677.00
	Tax	05/01/17	17	2	J	061	2,307.00	0.00		78,984.00
	Tax	08/01/17	17	3	J	061	2,603.04	0.00		81,587.04
	Tax	11/01/17	17	4	J	061	2,622.02	0.00		84,209.06
	Tax	11/01/17	17	4	J	078	645.93	0.00		84,854.99

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
105.01	11	08-013	RENEPAR REALTY CO L.L.C. NJ			Continued			
	Tax	02/01/18	18	1	J 061		2,460.00	0.00	87,314.99
	Tax	05/01/18	18	2	J 061		2,460.00	0.00	89,774.99
	Tax	08/01/18	18	3	J 061		1,859.41	0.00	91,634.40
	Tax	11/01/18	18	4	J 061		1,655.42	0.00	93,289.82
	Tax	02/01/19	19	1	J 061		2,109.00	0.00	95,398.82
	Tax	05/01/19	19	2	J 061		2,109.00	0.00	97,507.82
	Tax	08/01/19	19	3	J 061		2,520.85	0.00	100,028.67
	Tax	11/01/19	19	4	J 061		3,038.53	0.00	103,067.20
	Tax	11/01/19	19	4	J 078		639.23	0.00	103,706.43
	Tax	02/01/20	20	1	J 061		2,444.00	0.00	106,150.43
	Tax	05/01/20	20	2	J 061		2,444.00	0.00	108,594.43
	Tax	08/01/20	20	3	J 061		2,399.33	0.00	110,993.76
	Tax	11/01/20	20	4	J 061		2,420.67	0.00	113,414.43
	Tax	12/31/20	20	4	J 076		639.14	0.00	114,053.57
	Tax	02/01/21	21	1	J 061	Muni Lien Transfer	2,427.00	0.00	116,480.57
	Tax	05/01/21	21	2	J 061	MUNI LIEN TRANSFER	2,427.00	0.00	118,907.57
	Tax	08/01/21	21	3	J 061	MUNI LIEN TRANSFER	2,320.26	0.00	121,227.83
	Tax	11/01/21	21	4	J 061	MUNI LIEN TRANSFER	2,416.33	0.00	123,644.16
	Tax	12/31/21	21	4	J 076	Year end	631.44	0.00	124,275.60
	Tax	02/01/22	22	1	J 061	MUNI LIEN TRANSFER	2,398.00	0.00	126,673.60
	Tax	05/01/22	22	2	J 061	MUNI LIEN TRANSFER	2,398.00	0.00	129,071.60
	Tax	08/01/22	22	3	J 061	MUNI LIEN TRANSFER	2,269.21	0.00	131,340.81
	Tax	11/01/22	22	4	J 061	MUNI LIEN TRANSFER Q4	2,279.88	0.00	133,620.69
105.02	RENEPAR REALTY CO L.L.C.	05/14/09	Open					18.00 %	0.00
7	222 GRAND AVENUE	Municipal							
	ENGLEWOOD, N. J.	07631	2008						
08-014	161 EAST MANOR ROAD					Tax	5,345.92	578.21	5,924.13
00033	BOROUGH OF EAST RUTHERFORD					Cost	100.00	0.00	100.00
						Total In Sale:			6,024.13
						Balance as of 12/31/01:			0.00
	Tax	02/10/09	09	1	J 061	TRANS/LIEN	1,730.88	0.00	7,755.01
	Tax	05/10/09	09	2	J 061	TRANS/LIEN	1,730.88	0.00	9,485.89
	Tax	08/10/09	39	3	J 061	TRANS/LIEN	1,961.18	0.00	11,447.07
	Tax	11/01/09	09	4	J 061	TRANSFER	2,092.77	0.00	13,539.84
	Tax	02/10/10	10	1	J 061	TRANS/LIEN	1,878.93	0.00	15,418.77
	Tax	05/10/10	10	2	J 061	TRANS/LIEN	1,878.93	0.00	17,297.70
	Tax	08/10/10	10	3	J 061	TRANS/LIEN	1,457.93	0.00	18,755.63
	Tax	11/10/10	10	4	J 061	TRANS/LIEN	1,735.62	0.00	20,491.25
	Tax	02/01/11	11	1	J 061	TRANS/LIEN	1,737.86	0.00	22,229.11
	Tax	05/10/11	11	2	J 061	TRANS/LIEN	1,737.85	0.00	23,966.96
	Tax	08/10/11	11	3	J 061	TRANS2LIEN	1,890.14	0.00	25,857.10
	Tax	11/01/11	11	4	J 061	TRANS/LIEN	1,881.17	0.00	27,738.27
	Tax	02/10/12	12	1	J 061	TRANS/LIEN	1,811.76	0.00	29,550.03
	Tax	05/10/12	12	2	J 061	TRANS/LIEN	1,811.75	0.00	31,361.78
	Tax	08/10/12	12	3	J 061	TRANS/LIEN	2,017.79	0.00	33,379.57
	Tax	01/22/13	12	4	J 061		2,129.77	0.00	35,509.34
	Tax	02/10/13	13	1	J 061		1,943.00	0.00	37,452.34

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	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name					
Trans: Balance Type		Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
105.02	7	08-014	RENEPAR	REALTY CO L.L.C.	Continued	
	Tax	05/01/13	13	2	J 061	1,943.00
	Tax	05/10/13	13	2	J 061	1,943.00
	Tax	05/10/13	13	2	J 061	1,943.00-
	Tax	08/01/13	13	3	J 061	2,155.29
	Tax	12/10/13	13	4	J 061	2,222.47
	Tax	02/10/14	14	1	J 061	2,066.00
	Tax	05/10/14	14	2	J 061	2,066.00
	Tax	09/04/14	14	3	J 061	2,198.02
	Tax	11/10/14	14	4	J 061	2,198.00
	Tax	02/10/15	15	1	J 061	2,132.00
	Tax	05/10/15	15	2	J 061	2,132.00
	Tax	08/10/15	15	3	J 061	2,273.19
	Tax	11/10/15	15	4	J 061	2,273.00
	Tax	02/10/16	16	1	J 061	2,203.00
	Tax	05/10/16	16	2	J 061	2,203.00
	Tax	08/01/16	16	3	J 061	2,092.36
	Tax	11/01/16	16	4	J 061	2,213.30
	Tax	02/01/17	17	1	J 061	2,178.00
	Tax	05/01/17	17	2	J 061	2,178.00
	Tax	08/01/17	17	3	J 061	2,457.77
	Tax	11/01/17	17	4	J 061	2,475.68
	Tax	12/31/17	17	4	J 076	609.85
	Tax	02/01/18	18	1	J 061	2,322.00
	Tax	05/01/18	18	2	J 061	2,322.00
	Tax	08/01/18	18	3	J 061	1,756.13
	Tax	11/01/18	18	4	J 061	1,563.53
	Tax	02/01/19	19	1	J 061	1,991.00
	Tax	05/01/19	19	2	J 061	1,991.00
	Tax	08/01/19	19	3	J 061	2,380.34
	Tax	11/01/19	19	4	J 061	2,869.11
	Tax	12/31/19	19	4	J 076	603.53
	Tax	02/01/20	20	1	J 061	2,308.00
	Tax	05/01/20	20	2	J 061	2,308.00
	Tax	08/01/20	20	3	J 061	2,264.90
	Tax	11/01/20	20	4	J 061	2,285.04
	Tax	12/31/20	20	4	J 076	603.45
	Tax	02/01/21	21	1	J 061	2,291.00
	Tax	05/01/21	21	2	J 061	2,291.00
	Tax	08/01/21	21	3	J 061	2,191.19
	Tax	11/01/21	21	4	J 061	2,281.89
	Tax	02/01/22	22	1	J 061	2,264.00
	Tax	05/01/22	22	2	J 061	2,264.00
	Tax	08/01/22	22	3	J 061	2,142.61
	Tax	11/01/22	22	4	J 061	2,152.68

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
106.01 17	BERGEN CTY ASSO.% L. PERES 645 WESTWOOD AVENUE #101 RIVER VALE,N.J.	06/13/17 Municipal 07675	Open					18.00 %	0.00
201709 00033	MURRAY HILL PKWY BOROUGH OF EAST RUTHERFORD					Tax Cost Total In Sale: Balance as of 12/31/01:	419.78 15.00	24.79 0.00	444.57 15.00 459.57 0.00
	Tax	08/01/16	16	3	J	061	203.90	0.00	663.47
	Tax	11/01/16	16	4	J	061	215.88	0.00	879.35
	Tax	02/01/17	17	1	J	061	212.00	0.00	1,091.35
	Tax	05/01/17	17	2	J	061	212.00	0.00	1,303.35
	Tax	08/01/17	17	3	J	061	240.30	0.00	1,543.65
	Tax	11/01/17	17	4	J	061	242.04	0.00	1,785.69
	Tax	02/01/18	18	1	J	061	227.00	0.00	2,012.69
	Tax	05/01/18	18	2	J	061	227.00	0.00	2,239.69
	Tax	08/01/18	18	3	J	061	170.89	0.00	2,410.58
	Tax	11/01/18	18	4	J	061	152.10	0.00	2,562.68
	Tax	02/01/19	19	1	J	061	194.00	0.00	2,756.68
	Tax	05/01/19	19	2	J	061	194.00	0.00	2,950.68
	Tax	08/01/19	19	3	J	061	232.81	0.00	3,183.49
	Tax	11/01/19	19	4	J	061	280.53	0.00	3,464.02
	Tax	02/01/20	20	1	J	061	225.00	0.00	3,689.02
	Tax	05/01/20	20	2	J	061	225.00	0.00	3,914.02
	Tax	08/01/20	20	3	J	061	221.49	0.00	4,135.51
	Tax	11/01/20	20	4	J	061	223.46	0.00	4,358.97
	Tax	02/01/21	21	1	J	061 Muni Lien Transfer	224.00	0.00	4,582.97
	Tax	05/01/21	21	2	J	061 MUNI LIEN TRANSFER	224.00	0.00	4,806.97
	Tax	08/01/21	21	3	J	061 MUNI LIEN TRANSFER	213.64	0.00	5,020.61
	Tax	11/01/21	21	4	J	061 MUNI LIEN TRANSFER	222.48	0.00	5,243.09
	Tax	02/01/22	22	1	J	061 MUNI LIEN TRANSFER	221.00	0.00	5,464.09
	Tax	05/01/22	22	2	J	061 MUNI LIEN TRANSFER	221.00	0.00	5,685.09
	Tax	08/01/22	22	3	J	061 MUNI LIEN TRANSFER	209.26	0.00	5,894.35
	Tax	11/01/22	22	4	J	061 MUNI LIEN TRANSFER Q4	210.23	0.00	6,104.58
106.01 18	BERGEN CTY ASSO.% L. PERES 645 WESTWOOD AVENUE #101 RIVER VALE,N.J.	06/13/17 Municipal 07675	Open					18.00 %	0.00
201710 00033	MEADOWS HM BOROUGH OF EAST RUTHERFORD					Tax Cost Total In Sale: Balance as of 12/31/01:	459.45 15.00	27.13 0.00	486.58 15.00 501.58 0.00
	Tax	08/01/16	16	3	J	061	223.15	0.00	724.73
	Tax	11/01/16	16	4	J	061	236.30	0.00	961.03
	Tax	02/01/17	17	1	J	061	233.00	0.00	1,194.03
	Tax	05/01/17	17	2	J	061	233.00	0.00	1,427.03
	Tax	08/01/17	17	3	J	061	262.77	0.00	1,689.80
	Tax	11/01/17	17	4	J	061	264.68	0.00	1,954.48
	Tax	02/01/18	18	1	J	061	248.00	0.00	2,202.48
	Tax	05/01/18	18	2	J	061	248.00	0.00	2,450.48

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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
106.01	18	2017	10			BERGEN CTY ASSO.% L. PERES	Continued		
	Tax	08/01/18	18	3	J	061	196.33	0.00	2,646.81
	Tax	11/01/18	18	4	J	061	175.33	0.00	2,822.14
	Tax	02/01/19	19	1	J	061	217.00	0.00	3,039.14
	Tax	05/01/19	19	2	J	061	217.00	0.00	3,256.14
	Tax	08/01/19	19	3	J	061	259.26	0.00	3,515.40
	Tax	11/01/19	19	4	J	061	312.51	0.00	3,827.91
	Tax	02/01/20	20	1	J	061	251.00	0.00	4,078.91
	Tax	05/01/20	20	2	J	061	251.00	0.00	4,329.91
	Tax	08/01/20	20	3	J	061	247.22	0.00	4,577.13
	Tax	11/01/20	20	4	J	061	249.41	0.00	4,826.54
	Tax	02/01/21	21	1	J	061	250.00	0.00	5,076.54
	Tax	05/01/21	21	2	J	061	250.00	0.00	5,326.54
	Tax	08/01/21	21	3	J	061	238.34	0.00	5,564.88
	Tax	11/01/21	21	4	J	061	248.21	0.00	5,813.09
	Tax	02/01/22	22	1	J	061	247.00	0.00	6,060.09
	Tax	05/01/22	22	2	J	061	247.00	0.00	6,307.09
	Tax	08/01/22	22	3	J	061	233.10	0.00	6,540.19
	Tax	11/01/22	22	4	J	061	234.20	0.00	6,774.39
106.01	BERGEN CTY ASSO.% L.PERES	06/13/17	Open					18.00 %	0.00
20	645 WESTWOOD AVENUE #101	Municipal							
	RIVER VALE, N.J.	07675	2016						
201711	RT 3, UND BERRY CRK BRDG					Tax	459.45	27.13	486.58
00033	BOROUGH OF EAST RUTHERFORD					Cost	15.00	0.00	15.00
						Total In Sale:			501.58
						Balance as of 12/31/01:			0.00
	Tax	08/01/16	16	3	J	061	223.15	0.00	724.73
	Tax	11/01/16	16	4	J	061	236.30	0.00	961.03
	Tax	02/01/17	17	1	J	061	233.00	0.00	1,194.03
	Tax	05/01/17	17	2	J	061	233.00	0.00	1,427.03
	Tax	08/01/17	17	3	J	061	262.77	0.00	1,689.80
	Tax	11/01/17	17	4	J	061	264.68	0.00	1,954.48
	Tax	02/01/18	18	1	J	061	248.00	0.00	2,202.48
	Tax	05/01/18	18	2	J	061	248.00	0.00	2,450.48
	Tax	08/01/18	18	3	J	061	188.13	0.00	2,638.61
	Tax	11/01/18	18	4	J	061	167.53	0.00	2,806.14
	Tax	02/01/19	19	1	J	061	213.00	0.00	3,019.14
	Tax	05/01/19	19	2	J	061	213.00	0.00	3,232.14
	Tax	08/01/19	19	3	J	061	254.59	0.00	3,486.73
	Tax	11/01/19	19	4	J	061	306.86	0.00	3,793.59
	Tax	02/01/20	20	1	J	061	247.00	0.00	4,040.59
	Tax	05/01/20	20	2	J	061	247.00	0.00	4,287.59
	Tax	08/01/20	20	3	J	061	242.15	0.00	4,529.74
	Tax	11/01/20	20	4	J	061	244.29	0.00	4,774.03
	Tax	02/01/21	21	1	J	061	245.00	0.00	5,019.03
	Tax	05/01/21	21	2	J	061	245.00	0.00	5,264.03
	Tax	08/01/21	21	3	J	061	234.44	0.00	5,498.47
	Tax	11/01/21	21	4	J	061	244.14	0.00	5,742.61

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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
106.01	20	201711	BERGEN CTY ASSO.% L.PERES			Continued			
	Tax	02/01/22	22	1	J	061 MUNI LIEN TRANSFER	242.00	0.00	5,984.61
	Tax	05/01/22	22	2	J	061 MUNI LIEN TRANSFER	242.00	0.00	6,226.61
	Tax	08/01/22	22	3	J	061 MUNI LIEN TRANSFER	229.36	0.00	6,455.97
	Tax	11/01/22	22	4	J	061 MUNI LIEN TRANSFER Q4	230.43	0.00	6,686.40
106.01	BERGEN CTY ASSO.% L. PERES	06/13/17	Open					18.00 %	0.00
21	645 WESTWOOD AVENUE	Municipal							
	RIVER VALE, N.J.	07675	2016						
201712	MEADOWS HM					Tax	419.78	24.79	444.57
00033	BOROUGH OF EAST RUTHERFORD					Cost	15.00	0.00	15.00
						Total In Sale:			459.57
						Balance as of 12/31/01:			0.00
	Tax	08/01/16	16	3	J	061	203.90	0.00	663.47
	Tax	11/01/16	16	4	J	061	215.88	0.00	879.35
	Tax	02/01/17	17	1	J	061	212.00	0.00	1,091.35
	Tax	05/01/17	17	2	J	061	212.00	0.00	1,303.35
	Tax	08/01/17	17	3	J	061	240.30	0.00	1,543.65
	Tax	11/01/17	17	4	J	061	242.04	0.00	1,785.69
	Tax	02/01/18	18	1	J	061	227.00	0.00	2,012.69
	Tax	05/01/18	18	2	J	061	227.00	0.00	2,239.69
	Tax	08/01/18	18	3	J	061	182.73	0.00	2,422.42
	Tax	11/01/18	18	4	J	061	163.37	0.00	2,585.79
	Tax	02/01/19	19	1	J	061	200.00	0.00	2,785.79
	Tax	05/01/19	19	2	J	061	200.00	0.00	2,985.79
	Tax	08/01/19	19	3	J	061	229.42	0.00	3,215.21
	Tax	11/01/19	19	4	J	061	277.42	0.00	3,492.63
	Tax	02/01/20	20	1	J	061	227.00	0.00	3,719.63
	Tax	05/01/20	20	2	J	061	227.00	0.00	3,946.63
	Tax	08/01/20	20	3	J	061	222.22	0.00	4,168.85
	Tax	11/01/20	20	4	J	061	224.19	0.00	4,393.04
	Tax	02/01/21	21	1	J	061 Muni Lien Transfer	225.00	0.00	4,618.04
	Tax	05/01/21	21	2	J	061 MUNI LIEN TRANSFER	225.00	0.00	4,843.04
	Tax	08/01/21	21	3	J	061 MUNI LIEN TRANSFER	215.31	0.00	5,058.35
	Tax	11/01/21	21	4	J	061 MUNI LIEN TRANSFER	224.21	0.00	5,282.56
	Tax	02/01/22	22	1	J	061 MUNI LIEN TRANSFER	222.00	0.00	5,504.56
	Tax	05/01/22	22	2	J	061 MUNI LIEN TRANSFER	222.00	0.00	5,726.56
	Tax	08/01/22	22	3	J	061 MUNI LIEN TRANSFER	210.88	0.00	5,937.44
	Tax	11/01/22	22	4	J	061 MUNI LIEN TRANSFER Q4	211.87	0.00	6,149.31
108.04	AMERICAN HOPE REAL ESTATE GROUP LLC	06/16/15	Open					18.00 %	0.00
2	120 PARK PLAZA DE #3115	Municipal							
	SECAUCUS,NJ	07094	2013, 2014						
201503	ROUTE 3					Tax	24,757.07	5,064.61	29,821.68
00033	BOROUGH OF EAST RUTHERFORD					Sewer	35.00	0.00	35.00
						Cost	100.00	0.00	100.00
						Total In Sale:			29,956.68
						Balance as of 12/31/01:			0.00
	Tax	02/10/15	15	1	J	061 TRANSFER TO LIEN	4,602.00	0.00	34,558.68

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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
108.04	2	201503	AMERICAN	HOPE	REAL ESTATE GROUP LLC	Continued
	Tax	05/10/15	15	2	J 061	TRANSFER TO LIEN
	Tax	08/10/15	15	3	J 061	TRANSFER TO LIEN
	Tax	11/10/15	15	4	J 061	TRANSFER TO LIEN
	Tax	12/31/15	15	4	J 076	
	Tax	02/10/16	16	1	J 061	TRANSFER TO LIEN
	Tax	05/01/16	16	2	J 061	Transfer to Lien
	Tax	08/01/16	16	3	J 061	Transfer to Lien
	Tax	11/01/16	16	4	J 061	Transfer to Lien
	Tax	12/31/16	16	4	J 076	6% YEAR END PENALTY
	Tax	02/01/17	17	1	J 061	
	Tax	05/01/17	17	2	J 061	
	Tax	08/01/17	17	3	J 061	
	Tax	11/01/17	17	4	J 061	
	Tax	12/31/17	17	4	J 076	6% penalty adj
	Tax	02/01/18	18	1	J 061	CORRECTION
	Tax	02/01/18	18	1	J 061	
	Tax	05/01/18	18	2	J 061	
	Tax	05/01/18	18	2	J 061	CORRECTION
	Tax	02/01/19	19	1	J 061	
	Tax	05/01/19	19	2	J 061	
	Tax	08/01/19	19	3	J 061	
	Tax	11/01/19	19	4	J 061	
	Tax	02/01/20	20	1	J 061	
	Tax	05/01/20	20	2	J 061	
	Tax	08/01/20	20	3	J 061	
	Tax	11/01/20	20	4	J 061	
	Tax	02/01/21	21	1	J 061	Muni Lien Transfer
	Tax	05/01/21	21	2	J 061	MUNI LIEN TRANSFER
	Tax	08/01/21	21	3	J 061	MUNI LIEN TRANSFER
	Tax	11/01/21	21	4	J 061	MUNI LIEN TRANSFER
	Tax	02/01/22	22	1	J 061	MUNI LIEN TRANSFER
	Tax	05/01/22	22	2	J 061	MUNI LIEN TRANSFER
	Tax	08/01/22	22	3	J 061	MUNI LIEN TRANSFER
	Tax	11/01/22	22	4	J 061	MUNI LIEN TRANSFER Q4

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	11	0.00	67,685.78 338,129.38	0.00	0.00	8,102.37 99,685.51	853.04	0.00	389,747.26 512,750.00
Sewer	6	0.00	808.13 0.00	0.00	0.00	0.00 2,339.34	0.00	0.00	35.00 3,147.47
Misc	1	0.00	0.00 0.00	0.00	0.00	0.00 83.60	0.00	0.00	0.00 83.60
Cost	13	0.00	641.21 0.00	0.00	0.00	0.00 0.00	0.00	0.00	376.73 641.21
Lien Totals	31	0.00	69,135.12 338,129.38	0.00	0.00	8,102.37 102,108.45	853.04	0.00	390,158.99 516,622.28

Total Certs: 13

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2002 to 12/29/2022

BALANCE AS OF 12/31/01 0.00

TAX SALE

Tax	57,348.78	
Sewer	735.92	
Misc	0.00	
Cost	641.21	
Interest	<u>10,409.21</u>	
TOTAL TAX SALE		69,135.12

TRANSFERS TO LIEN

Tax	338,129.38	
Sewer	0.00	
Misc	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		338,129.38

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	853.04	
Sewer	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(853.04)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

Debit

Credit

Net

December 29, 2022
09:24 AM

BORO OF EAST RUTHERFORD
Lien Account Status Audit Totals

Page No: 14

Lien - Transfer Exst	102,743.61	4,957.22-	97,786.39	
6% Penalty	10,334.88	0.00	10,334.88	
Lien to Lien Trans	<u>2,089.55</u>	<u>0.00</u>	<u>2,089.55</u>	
	115,168.04	4,957.22-	110,210.82	
TOTAL ADJUSTMENTS				<u>110,210.82</u>
BALANCE AS OF 12/29/22				
Tax			512,750.00	
Sewer			3,147.47	
Misc			83.60	
Cost			641.21	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>516,622.28</u>
MUNICIPAL LIEN BALANCE AS OF 12/29/22				
Tax			389,747.26	
Sewer			35.00	
Misc			0.00	
Cost			376.73	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>390,158.99</u>
TOTAL PREMIUM				119,100.00

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>