

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 08/22/23 Include Fees: N
Transaction Dates: 01/01/00 to 08/22/23 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	Total
Cert Num	Property Location		Balance Type			
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest Prin Balance
30	DMITROV, 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 12/31/99:		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
	Tax	12/31/22	22 4 J 076	YEP	692.10	0.00 32,533.80
	Tax	02/28/23	23 1 J 061	stonefield investment fund iv	2,649.29	0.00 35,183.09
	Tax	05/29/23	23 2 J 061	stonefield investment fund iv	2,650.60	0.00 37,833.69
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
PCAP8FBO	PRO CAP 8 FBO FIRSTTRUST BANK			Cost	15.00	0.00 15.00
				Total In Sale:		120.00
				Balance as of 12/31/99:		0.00
	Sewer	11/03/22	22 1 J 061	pro cap 8 llc	35.00	0.00 155.00

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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
79 26.01 090005 00033	OWNER UNKNOWN HACKENSACK STREET EAST RUTHERFORD, NJ HACKENSACK ST BOROUGH OF EAST RUTHERFORD	05/25/10 Municipal 07073	Open 2009					18.00 %	0.00
Tax							792.59	43.72	836.31
Cost							16.73	0.00	16.73
Total In Sale:									853.04
Balance as of 12/31/99:									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
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

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
79	26.01	090005	OWNER	UNKNOWN		Continued			
	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
	Tax	02/01/23	23	1	J 061	MUNI LIEN TRANSFER Q1	51.00	0.00	4,706.84
	Tax	05/01/23	23	2	J 061	Muni Lien Transfer	51.00	0.00	4,757.84
	Tax	08/01/23	23	3	J 061	muni lien transfer	53.58	0.00	4,811.42
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 12/31/99:			0.00
	Tax	11/04/19	19	1	J 061		2,740.10	0.00	16,029.75
	Tax	11/04/19	19	2	J 061		2,631.61	0.00	18,661.36
	Tax	11/04/19	19	3	J 061		2,400.11	0.00	21,061.47
	Sewer	11/26/19	19	1	J 061		96.31	0.00	21,157.78
	Sewer	11/26/19	19	2	J 061		94.69	0.00	21,252.47
	Sewer	11/26/19	19	3	J 061		91.52	0.00	21,343.99
	Tax	11/26/19	19	4	J 061		2,854.72	0.00	24,198.71
	Sewer	11/26/19	19	4	J 061		88.35	0.00	24,287.06
	Tax	12/31/19	19	4	J 076		676.19	0.00	24,963.25
	Tax	03/02/20	20	1	J 061		2,517.53	0.00	27,480.78
	Tax	06/09/20	20	2	J 061		2,531.20	0.00	30,011.98
	Sewer	08/26/20	20	1	J 061		114.95	0.00	30,126.93
	Sewer	08/26/20	20	2	J 061		112.90	0.00	30,239.83
	Tax	08/26/20	20	3	J 061		2,864.79	0.00	33,104.62
	Sewer	08/26/20	20	3	J 061		108.81	0.00	33,213.43
	Tax	11/16/20	20	4	J 061		2,874.23	0.00	36,087.66
	Sewer	12/14/20	20	4	J 061		109.63	0.00	36,197.29
	Tax	12/31/20	20	4	J 076		727.57	0.00	36,924.86
	Tax	02/23/21	21	1	J 061		2,692.29	0.00	39,617.15
	Sewer	05/26/21	21	1	J 061	ROTHMAN REALTY I LLC	161.44	0.00	39,778.59
	Sewer	05/26/21	21	2	J 061	ROTHMAN REALTY I LLC	158.29	0.00	39,936.88
	Tax	05/26/21	21	2	J 061	ROTHMAN REALTY I LLC	2,696.29	0.00	42,633.17
	Sewer	08/24/21	21	3	J 061	rothman realty i llc	157.52	0.00	42,790.69
	Tax	08/24/21	21	3	J 061	rothman realty i llc	3,325.41	0.00	46,116.10
	Tax	08/24/21	21	3	J 061	rothman realty i llc	3,325.41-	0.00	42,790.69
	Tax	08/24/21	21	3	J 061	ROTHMAN REALTY I LLC	3,323.77	0.00	46,114.46
	Tax	08/24/21	21	4	J 061	ROTHMAN REALTY I LLC	1.64	0.00	46,116.10
	Tax	12/31/21	21	4	J 076	Year end	828.75	0.00	46,944.85
	Sewer	09/16/22	21	4	J 061		178.59	0.00	47,123.44
	Tax	09/16/22	21	4	J 061		3,940.96	0.00	51,064.40
	Sewer	09/16/22	22	1	J 061	ROTHMAN REALTY I LLC	153.26	0.00	51,217.66
	Tax	09/16/22	22	1	J 061		338.06	0.00	51,555.72
	Sewer	09/16/22	22	1	J 061		11.27	0.00	51,566.99

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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
85	21	19-00017	CENTURION, JOHN		Continued				
	Tax	09/16/22	22	1	J 061	ROTHMAN REALTY I LLC	3,005.00	0.00	54,571.99
	Tax	09/16/22	22	2	J 061		130.17	0.00	54,702.16
	Sewer	09/16/22	22	2	J 061	ROTHMAN REALTY I LLC	153.25	0.00	54,855.41
	Tax	09/16/22	22	2	J 061		72.67	0.00	54,928.08
	Sewer	09/16/22	22	2	J 061		8.21	0.00	54,936.29
	Tax	09/16/22	22	2	J 061	ROTHMAN REALTY I LLC	3,005.00	0.00	57,941.29
	Sewer	09/16/22	22	3	J 061		2.10	0.00	57,943.39
	Misc	09/16/22	22	3	J 061		83.60	0.00	58,026.99
	Tax	09/16/22	22	3	J 061	ROTHMAN REALTY I LLC	3,111.26	0.00	61,138.25
	Sewer	09/16/22	22	3	J 061	ROTHMAN REALTY I LLC	153.25	0.00	61,291.50
	Tax	09/16/22	22	3	J 061		70.00	0.00	61,361.50
102	H J SISSELMAN	12/20/96	Open					18.00 %	0.00
6	MURRAY HILL PKWY	Municipal							
	EAST RUTHERFORD, NJ	07073	1995						
96-05	DUBOIS ST					Tax	1,015.20	122.15	1,137.35
00033	BOROUGH OF EAST RUTHERFORD					Cost	22.75	0.00	22.75
Total In Sale:									1,160.10
Balance as of 12/31/99:									0.00
	Tax	02/01/96	96	1	J 061		253.80	0.00	1,413.90
	Tax	05/01/96	96	2	J 061		253.80	0.00	1,667.70
	Tax	08/01/96	96	3	J 061		319.20	0.00	1,986.90
	Tax	11/01/96	96	4	J 061		318.00	0.00	2,304.90
	Tax	02/01/01	01	1	J 061		356.00	0.00	2,660.90
	Tax	05/01/01	01	2	J 061		356.00	0.00	3,016.90
	Tax	07/20/01	97	1	J 074	TRNSF/LIEN	286.00	0.00	3,302.90
	Tax	07/20/01	97	2	J 074	TRNSF/LIEN	286.00	0.00	3,588.90
	Tax	07/20/01	97	3	J 074	TRNSF/LIEN	384.20	0.00	3,973.10
	Tax	07/20/01	97	4	J 074	TRNSF/LIEN	383.00	0.00	4,356.10
	Tax	07/20/01	98	1	J 074	TRNSF/LIEN	335.00	0.00	4,691.10
	Tax	07/20/01	98	2	J 074	TRNSF/LIEN	335.00	0.00	5,026.10
	Tax	07/20/01	98	3	J 074	TRNSF/LIEN	363.80	0.00	5,389.90
	Tax	07/20/01	98	4	J 074	TRNSF/LIEN	363.00	0.00	5,752.90
	Tax	07/20/01	99	1	J 061	TRNSF/LIEN	349.00	0.00	6,101.90
	Tax	07/20/01	99	2	J 061	TRNSF/LIEN	349.00	0.00	6,450.90
	Tax	07/20/01	99	3	J 061	TRNSF/LIEN	342.40	0.00	6,793.30
	Tax	07/20/01	99	4	J 061	TRNSF/LIEN	342.00	0.00	7,135.30
	Tax	07/20/01	00	1	J 061	TRNSF/LIEN	346.00	0.00	7,481.30
	Tax	07/20/01	00	2	J 061	TRNSF/LIEN	346.00	0.00	7,827.30
	Tax	07/20/01	00	3	J 061	TRNSF/LIEN	367.60	0.00	8,194.90
	Tax	07/20/01	00	4	J 061	TRANSFER	366.00	0.00	8,560.90
	Tax	08/01/01	01	3	J 061		386.20	0.00	8,947.10
	Tax	11/01/01	01	4	J 061		385.00	0.00	9,332.10
	Tax	02/01/02	02	1	J 061		371.00	0.00	9,703.10
	Tax	05/01/02	02	2	J 061		371.00	0.00	10,074.10
	Tax	08/01/02	02	3	J 061		410.40	0.00	10,484.50
	Tax	11/01/02	02	4	J 061		410.00	0.00	10,894.50
	Tax	02/01/03	03	1	J 061	TRNSF/LIEN	391.00	0.00	11,285.50

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
102	6	96-05	Continued						
		Tax	05/01/03	03	2	J 061 TRNSF/LIEN	391.00	0.00	11,676.50
		Tax	08/01/03	03	3	J 061 TRNSF/LIEN	415.80	0.00	12,092.30
		Tax	11/01/03	03	4	J 061 TRNSF/LIEN	415.00	0.00	12,507.30
		Tax	02/01/04	04	1	J 061 TRNSF/LIEN	403.00	0.00	12,910.30
		Tax	05/01/04	04	2	J 061 TRNSF/LIEN	403.00	0.00	13,313.30
		Tax	12/16/04	04	3	J 061 TRNSF/LIEN	457.80	0.00	13,771.10
		Tax	12/16/04	04	4	J 061 TRNSF/LIEN	457.00	0.00	14,228.10
		Tax	02/11/05	05	1	J 061 TRNSF/LIEN	430.00	0.00	14,658.10
		Tax	05/11/05	05	2	J 061 TRNSF/LIEN	430.00	0.00	15,088.10
		Tax	08/11/05	05	3	J 061 TRNSF/LIEN	470.00	0.00	15,558.10
		Tax	11/11/05	05	4	J 061 TRNSF/LIEN	470.00	0.00	16,028.10
		Tax	02/01/06	06	1	J 061 TRNSF/LIEN	450.00	0.00	16,478.10
		Tax	05/01/06	06	2	J 061 TRNSF/LIEN	450.00	0.00	16,928.10
		Tax	05/01/06	06	3	J 061 TRNSF/LIEN	518.80	0.00	17,446.90
		Tax	11/01/06	06	4	J 061 TRNSF/LIEN	518.00	0.00	17,964.90
		Tax	02/01/07	07	1	J 061 TRNSF/LIEN	484.00	0.00	18,448.90
		Tax	05/01/07	07	2	J 061 TRNSF/LIEN	484.00	0.00	18,932.90
		Tax	05/01/07	07	5	J 061 CORRECTION	484.00-	0.00	18,448.90
		Tax	05/01/07	07	5	J 061 TRNSF/LIEN	484.00	0.00	18,932.90
		Tax	08/01/07	07	3	J 061 TRNSF/LIEN	445.60	0.00	19,378.50
		Tax	11/01/07	07	4	J 061 TRNSF/LIEN	444.00	0.00	19,822.50
		Tax	02/11/08	08	1	J 061 TRANS2LIEN	464.00	0.00	20,286.50
		Tax	05/01/08	08	2	J 061 TRNSF/LIEN	464.00	0.00	20,750.50
		Tax	05/01/08	08	3	J 061 TRNSF/LIEN	504.40	0.00	21,254.90
		Tax	11/10/08	08	4	J 061 TRANS/LIEN	613.12	0.00	21,868.02
		Tax	02/10/09	09	1	J 061 TRANS/LIEN	511.38	0.00	22,379.40
		Tax	08/10/09	09	3	J 061 TRANS/LIEN	579.42	0.00	22,958.82
		Tax	11/01/09	09	4	J 061 TRANSFER	618.30	0.00	23,577.12
		Tax	02/10/10	10	1	J 061 TRANS/LIEN	555.12	0.00	24,132.24
		Tax	05/10/10	10	2	J 061 TRANS/LIEN	555.12	0.00	24,687.36
		Tax	08/10/10	10	3	J 061 TRANS/LIEN	393.27	0.00	25,080.63
		Tax	11/10/10	10	4	J 061 TRANS/LIEN	472.19	0.00	25,552.82
		Tax	02/01/11	11	1	J 061 TRANS/LIEN	493.93	0.00	26,046.75
		Tax	05/10/11	11	2	J 061 TRANS/LIEN	493.92	0.00	26,540.67
		Tax	08/10/11	11	3	J 061 TRANS2LIEN	537.21	0.00	27,077.88
		Tax	11/01/11	11	4	J 061 TRANS/LIEN	534.65	0.00	27,612.53
		Tax	02/10/12	12	1	J 061 TRANS/LIEN	514.93	0.00	28,127.46
		Tax	05/10/12	12	2	J 061 TRANS/LIEN	514.93	0.00	28,642.39
		Tax	08/10/12	12	3	J 061 TRNSF/LIEN	573.49	0.00	29,215.88
		Tax	01/22/13	12	4	J 061	605.31	0.00	29,821.19
		Tax	02/10/13	13	1	J 061	552.00	0.00	30,373.19
		Tax	05/01/13	13	2	J 061	552.00	0.00	30,925.19
		Tax	05/10/13	13	2	J 061 CORRECTION	552.00	0.00	31,477.19
		Tax	05/10/13	13	2	J 061 TRANSFER TO LIEN	552.00-	0.00	30,925.19
		Tax	08/01/13	13	3	J 061 TRANSFER TO LIEN	612.80	0.00	31,537.99
		Tax	08/10/13	13	3	J 061 TRANSFER TO LIEN	622.91	0.00	32,160.90
		Tax	08/10/13	13	3	J 061 correction	622.91-	0.00	31,537.99
		Tax	12/10/13	13	4	J 061	631.89	0.00	32,169.88

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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	6	96-05			Continued				
	Tax	02/10/14	14	1	J	061	587.00	0.00	32,756.88
	Tax	05/10/14	14	2	J	061	587.00	0.00	33,343.88
	Tax	09/04/14	14	3	J	061 TRANSFER TO LIEN	625.79	0.00	33,969.67
	Tax	11/10/14	14	4	J	061 TRANSFER TO LIEN	624.00	0.00	34,593.67
	Tax	02/10/15	15	1	J	061 TRANSFER TO LIEN	606.00	0.00	35,199.67
	Tax	05/10/15	15	2	J	061 TRANSFER TO LIEN	606.00	0.00	35,805.67
	Tax	08/10/15	15	3	J	061 TRANSFER TO LIEN	646.99	0.00	36,452.66
	Tax	11/10/15	15	4	J	061 TRANSFER TO LIEN	645.00	0.00	37,097.66
	Tax	02/10/16	16	1	J	061 TRANSFERED TO LIEN	626.00	0.00	37,723.66
	Tax	05/10/16	16	2	J	061 TRANSFRD TO LIEN	626.00	0.00	38,349.66
	Tax	06/30/16	16	2	J	061 CORRECT ERROR	626.00	0.00	38,975.66
	Tax	06/30/16	16	2	J	061 TRANSFERED TO LIEN	626.00	0.00	38,349.66
	Tax	08/01/16	16	3	J	061 Transfer to Lien	594.81	0.00	38,944.47
	Tax	11/01/16	16	4	J	061 Transfer to Lien	629.18	0.00	39,573.65
	Tax	02/01/17	17	1	J	061	619.00	0.00	40,192.65
	Tax	05/01/17	17	2	J	061	619.00	0.00	40,811.65
	Tax	08/01/17	17	3	J	061	698.56	0.00	41,510.21
	Tax	11/01/17	17	4	J	061	703.64	0.00	42,213.85
	Tax	02/01/18	18	1	J	061	660.00	0.00	42,873.85
	Tax	05/01/18	18	2	J	061	660.00	0.00	43,533.85
	Tax	08/01/18	18	3	J	061	499.07	0.00	44,032.92
	Tax	11/01/18	18	4	J	061	444.32	0.00	44,477.24
	Tax	02/01/19	19	1	J	061	566.00	0.00	45,043.24
	Tax	05/01/19	19	2	J	061	566.00	0.00	45,609.24
	Tax	08/01/19	19	3	J	061	648.50	0.00	46,257.74
	Tax	11/01/19	19	4	J	061	784.30	0.00	47,042.04
	Tax	02/01/20	20	1	J	061	641.00	0.00	47,683.04
	Tax	05/01/20	20	2	J	061	641.00	0.00	48,324.04
	Tax	08/01/20	20	3	J	061	629.50	0.00	48,953.54
	Tax	11/01/20	20	4	J	061	635.10	0.00	49,588.64
	Tax	02/01/21	21	1	J	061 Muni Lien Transfer	637.00	0.00	50,225.64
	Tax	05/01/21	21	2	J	061 MUNI LIEN TRANSFER	637.00	0.00	50,862.64
	Tax	08/01/21	21	3	J	061 MUNI LIEN TRANSFER	608.30	0.00	51,470.94
	Tax	11/01/21	21	4	J	061 MUNI LIEN TRANSFER	633.50	0.00	52,104.44
	Tax	02/01/22	22	1	J	061 MUNI LIEN TRANSFER	629.00	0.00	52,733.44
	Tax	05/01/22	22	2	J	061 MUNI LIEN TRANSFER	629.00	0.00	53,362.44
	Tax	08/01/22	22	3	J	061 MUNI LIEN TRANSFER	595.30	0.00	53,957.74
	Tax	11/01/22	22	4	J	061 MUNI LIEN TRANSFER Q4	598.10	0.00	54,555.84
	Tax	02/01/23	23	1	J	061 MUNI LIEN TRANSFER Q1	613.00	0.00	55,168.84
	Tax	05/01/23	23	2	J	061 Muni Lien Transfer	613.00	0.00	55,781.84
	Tax	08/01/23	23	3	J	061 muni lien transfer	530.80	0.00	56,312.64
102.C 3	HJ SISSELMAN A/C FOR PRIOR YEAR LIEN	12/11/75 Municipal	Open					12.00 %	0.00
022 XXX	DUBOIS ST		1974	Tax			810.10	193.96	1,004.06
				Cost			3.50	0.00	3.50
				Total In Sale:					1,007.56

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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.C	3	022	4			Continued			
						Balance as of 12/31/99:			0.00
	Tax	12/15/93	92	4	J 061	TO TTL	678.40	0.00	1,685.96
	Tax	12/31/94	93	4	J 061	OPEN TAX	590.00	0.00	2,275.96
105.01 11	RENEAR REALTY CO L.L.C. NJ 222 GRAND AVE ENGLEWOOD, NJ	05/14/09	Open			Municipal		18.00 %	0.00
08-013 00033	20 WEST MANOR ROAD BOROUGH OF EAST RUTHERFORD	07631	2008			Tax	5,345.92	578.21	5,924.13
						Cost	100.00	0.00	100.00
						Total In Sale:			6,024.13
						Balance as of 12/31/99:			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

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
105.01	11	08-013	RENEPAR REALTY CO L.L.C. N			Continued			
	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	078	645.93	0.00	82,232.97
	Tax	11/01/17	17	4	J	061	2,622.02	0.00	84,854.99
	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	078	639.23	0.00	100,667.90
	Tax	11/01/19	19	4	J	061	3,038.53	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
	Tax	12/31/22	22	4	J	076 MOVE TO LIEN	615.75	0.00	134,236.44
	Tax	02/01/23	23	1	J	061 MUNI LIEN TRANSFER Q1	2,336.00	0.00	136,572.44
	Tax	05/01/23	23	2	J	061 Muni Lien Transfer	2,336.00	0.00	138,908.44
	Tax	08/01/23	23	3	J	061 muni lien transfer	2,024.33	0.00	140,932.77
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 12/31/99:									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	1,457.93	0.00	18,755.63
	Tax	11/10/10	10	4	J	061 TRANS/LIEN	1,735.62	0.00	20,491.25

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Trans: Balance Type Date Yr Qtr Code Description					Principal	Interest	Prin Balance	
105.02	7	08-014	GENERAL REALTY CO LLC		Continued			
	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
	Tax	05/01/13	13	2	J 061	1,943.00	0.00	39,395.34
	Tax	05/10/13	13	2	J 061 CORRECTION	1,943.00	0.00	41,338.34
	Tax	05/10/13	13	2	J 061 TRANSFER TO LIEN	1,943.00	0.00	39,395.34
	Tax	08/01/13	13	3	J 061 TRANSFER TO LIEN	2,155.29	0.00	41,550.63
	Tax	12/10/13	13	4	J 061	2,222.47	0.00	43,773.10
	Tax	02/10/14	14	1	J 061	2,066.00	0.00	45,839.10
	Tax	05/10/14	14	2	J 061	2,066.00	0.00	47,905.10
	Tax	09/04/14	14	3	J 061 TRANSFER TO LIEN	2,198.02	0.00	50,103.12
	Tax	11/10/14	14	4	J 061 TRANSFER TO LIEN	2,198.00	0.00	52,301.12
	Tax	02/10/15	15	1	J 061	2,132.00	0.00	54,433.12
	Tax	05/10/15	15	2	J 061	2,132.00	0.00	56,565.12
	Tax	08/10/15	15	3	J 061	2,273.19	0.00	58,838.31
	Tax	11/10/15	15	4	J 061	2,273.00	0.00	61,111.31
	Tax	02/10/16	16	1	J 061 TRANSFERED TO LIEN	2,203.00	0.00	63,314.31
	Tax	05/10/16	16	2	J 061 TRANSFRD TO LIEN	2,203.00	0.00	65,517.31
	Tax	08/01/16	16	3	J 061 Transfer to Lien	2,092.36	0.00	67,609.67
	Tax	11/01/16	16	4	J 061 Transfer to Lien	2,213.30	0.00	69,822.97
	Tax	02/01/17	17	1	J 061	2,178.00	0.00	72,000.97
	Tax	05/01/17	17	2	J 061	2,178.00	0.00	74,178.97
	Tax	08/01/17	17	3	J 061	2,457.77	0.00	76,636.74
	Tax	11/01/17	17	4	J 061	2,475.68	0.00	79,112.42
	Tax	12/31/17	17	4	J 076 6% penalty adj	609.85	0.00	79,722.27
	Tax	02/01/18	18	1	J 061	2,322.00	0.00	82,044.27
	Tax	05/01/18	18	2	J 061	2,322.00	0.00	84,366.27
	Tax	08/01/18	18	3	J 061	1,756.13	0.00	86,122.40
	Tax	11/01/18	18	4	J 061	1,563.53	0.00	87,685.93
	Tax	02/01/19	19	1	J 061	1,991.00	0.00	89,676.93
	Tax	05/01/19	19	2	J 061	1,991.00	0.00	91,667.93
	Tax	08/01/19	19	3	J 061	2,380.34	0.00	94,048.27
	Tax	11/01/19	19	4	J 061	2,869.11	0.00	96,917.38
	Tax	12/31/19	19	4	J 076	603.53	0.00	97,520.91
	Tax	02/01/20	20	1	J 061	2,308.00	0.00	99,828.91
	Tax	05/01/20	20	2	J 061	2,308.00	0.00	102,136.91
	Tax	08/01/20	20	3	J 061	2,264.90	0.00	104,401.81
	Tax	11/01/20	20	4	J 061	2,285.04	0.00	106,686.85
	Tax	12/31/20	20	4	J 076	603.45	0.00	107,290.30
	Tax	02/01/21	21	1	J 061 Muni Lien Transfer	2,291.00	0.00	109,581.30
	Tax	05/01/21	21	2	J 061 MUNI LIEN TRANSFER	2,291.00	0.00	111,872.30
	Tax	08/01/21	21	3	J 061 MUNI LIEN TRANSFER	2,191.19	0.00	114,063.49

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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
105.02	7	08-014	Continued						
	Tax	11/01/21	21	4	J 061	MUNI LIEN TRANSFER	2,281.89	0.00	116,345.38
	Tax	02/01/22	22	1	J 061	MUNI LIEN TRANSFER	2,264.00	0.00	118,609.38
	Tax	05/01/22	22	2	J 061	MUNI LIEN TRANSFER	2,264.00	0.00	120,873.38
	Tax	08/01/22	22	3	J 061	MUNI LIEN TRANSFER	2,142.61	0.00	123,015.99
	Tax	11/01/22	22	4	J 061	MUNI LIEN TRANSFER Q4	2,152.68	0.00	125,168.67
	Tax	02/01/23	23	1	J 061	MUNI LIEN TRANSFER Q1	2,206.00	0.00	127,374.67
	Tax	05/01/23	23	2	J 061	Muni Lien Transfer	2,206.00	0.00	129,580.67
	Tax	08/01/23	23	3	J 061	muni lien transfer	1,910.87	0.00	131,491.54
106.01 17	BERGEN CITY ASSO. & L. PERES 645 WESTWOOD AVENUE #101 RIVER VALE, N.J.	06/13/17 Municipal 07675	Open 2016					18.00 %	0.00
201709 00033	MURRAY HILL PKWY BOROUGH OF EAST RUTHERFORD					Tax Cost	419.78 15.00	24.79 0.00	444.57 15.00
Total In Sale:									459.57
Balance as of 12/31/99:									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
	Tax	02/01/23	23	1	J 061	MUNI LIEN TRANSFER Q1	215.00	0.00	6,319.58
	Tax	05/01/23	23	2	J 061	Muni Lien Transfer	215.00	0.00	6,534.58
	Tax	08/01/23	23	3	J 061	muni lien transfer	186.97	0.00	6,721.55

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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
106.01 18	BERGEN CITY ASSOC. L.P. 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		2016			Tax Cost Total In Sale: Balance as of 12/31/99:	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
	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 Muni Lien Transfer	250.00	0.00	5,076.54
	Tax	05/01/21	21	2	J	061 MUNI LIEN TRANSFER	250.00	0.00	5,326.54
	Tax	08/01/21	21	3	J	061 MUNI LIEN TRANSFER	238.34	0.00	5,564.88
	Tax	11/01/21	21	4	J	061 MUNI LIEN TRANSFER	248.21	0.00	5,813.09
	Tax	02/01/22	22	1	J	061 MUNI LIEN TRANSFER	247.00	0.00	6,060.09
	Tax	05/01/22	22	2	J	061 MUNI LIEN TRANSFER	247.00	0.00	6,307.09
	Tax	08/01/22	22	3	J	061 MUNI LIEN TRANSFER	233.10	0.00	6,540.19
	Tax	11/01/22	22	4	J	061 MUNI LIEN TRANSFER Q4	234.20	0.00	6,774.39
	Tax	02/01/23	23	1	J	061 MUNI LIEN TRANSFER Q1	240.00	0.00	7,014.39
	Tax	05/01/23	23	2	J	061 Muni Lien Transfer	240.00	0.00	7,254.39
	Tax	08/01/23	23	3	J	061 muni lien transfer	208.54	0.00	7,462.93
106.01 20	BERGEN CITY ASSOC. L.P. PERES 645 WESTWOOD AVENUE #101 RIVER VALE, N.J.	06/13/17 Municipal 07675	Open					18.00 %	0.00
201711 00033	RT 3, UND BERRY CRK BRDG BOROUGH OF EAST RUTHERFORD		2016			Tax Cost Total In Sale: Balance as of 12/31/99:	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

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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	
106.01	20	201711	BERGEN CTY ASSO. % L. PERES			Continued				
		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	Muni Lien Transfer	245.00	0.00	5,019.03
		Tax	05/01/21	21	2	J 061	MUNI LIEN TRANSFER	245.00	0.00	5,264.03
		Tax	08/01/21	21	3	J 061	MUNI LIEN TRANSFER	234.44	0.00	5,498.47
		Tax	11/01/21	21	4	J 061	MUNI LIEN TRANSFER	244.14	0.00	5,742.61
		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
		Tax	02/01/23	23	1	J 061	MUNI LIEN TRANSFER Q1	236.00	0.00	6,922.40
		Tax	05/01/23	23	2	J 061	Muni Lien Transfer	236.00	0.00	7,158.40
		Tax	08/01/23	23	3	J 061	muni lien transfer	169.23	0.00	7,327.63
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 12/31/99:			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	

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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
106.01	21	201712	BERGEN CTY ASSO. % L PERES				Continued		
	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
	Tax	02/01/23	23	1	J	061 MUNI LIEN TRANSFER Q1	217.00	0.00	6,366.31
	Tax	05/01/23	23	2	J	061 Muni Lien Transfer	217.00	0.00	6,583.31
	Tax	08/01/23	23	3	J	061 muni lien transfer	187.42	0.00	6,770.73
108.04 2	AMERICAN HOPE REAL ESTATE GROUP LLC 120 PARK PLAZA DE #3115 SECAUCUS,NJ	06/16/15 Municipal 07094	Open					18.00 %	0.00
201503 00033	ROUTE 3 BOROUGH OF EAST RUTHERFORD					Tax Sewer Cost Total In Sale: Balance as of 12/31/99:	24,757.07 35.00 100.00	5,064.61 0.00 0.00	29,821.68 35.00 100.00 29,956.68 0.00
	Tax	02/10/15	15	1	J	061 TRANSFER TO LIEN	4,602.00	0.00	34,558.68
	Tax	05/10/15	15	2	J	061 TRANSFER TO LIEN	4,602.00	0.00	39,160.68
	Tax	08/10/15	15	3	J	061 TRANSFER TO LIEN	4,906.96	0.00	44,067.64
	Tax	11/10/15	15	4	J	061 TRANSFER TO LIEN	4,906.00	0.00	48,973.64
	Tax	12/31/15	15	4	J	076	1,244.92	0.00	50,218.56
	Tax	02/10/16	16	1	J	061 TRANSFER TO LIEN	4,754.00	0.00	54,972.56
	Tax	05/01/16	16	2	J	061 Transfer to Lien	4,754.00	0.00	59,726.56
	Tax	08/01/16	16	3	J	061 Transfer to Lien	4,517.61	0.00	64,244.17
	Tax	11/01/16	16	4	J	061 Transfer to Lien	4,778.65	0.00	69,022.82
	Tax	12/31/16	16	4	J	076 6% YEAR END PENALTY	1,236.63	0.00	70,259.45
	Tax	02/01/17	17	1	J	061	4,701.00	0.00	74,960.45
	Tax	05/01/17	17	2	J	061	4,701.00	0.00	79,661.45
	Tax	08/01/17	17	3	J	061	5,305.38	0.00	84,966.83
	Tax	11/01/17	17	4	J	061	5,344.05	0.00	90,310.88
	Tax	12/31/17	17	4	J	076 6% penalty adj	1,316.36	0.00	91,627.24
	Tax	02/01/18	18	1	J	061 CORRECTION	4,153.34-	0.00	87,473.90
	Tax	02/01/18	18	1	J	061	5,013.00	0.00	92,486.90
	Tax	05/01/18	18	2	J	061 CORRECTION	4,153.33-	0.00	88,333.57
	Tax	05/01/18	18	2	J	061	5,013.00	0.00	93,346.57
	Tax	02/01/19	19	1	J	061	430.00	0.00	93,776.57
	Tax	05/01/19	19	2	J	061	430.00	0.00	94,206.57
	Tax	08/01/19	19	3	J	061	492.16	0.00	94,698.73
	Tax	11/01/19	19	4	J	061	595.26	0.00	95,293.99
	Tax	02/01/20	20	1	J	061	487.00	0.00	95,780.99
	Tax	05/01/20	20	2	J	061	487.00	0.00	96,267.99
	Tax	08/01/20	20	3	J	061	477.68	0.00	96,745.67

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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	11/01/20	20	4	J	061	481.92	0.00	97,227.59
	Tax	02/01/21	21	1	J	061 Muni Lien Transfer	483.00	0.00	97,710.59
	Tax	05/01/21	21	2	J	061 MUNI LIEN TRANSFER	483.00	0.00	98,193.59
	Tax	08/01/21	21	3	J	061 MUNI LIEN TRANSFER	462.54	0.00	98,656.13
	Tax	11/01/21	21	4	J	061 MUNI LIEN TRANSFER	481.67	0.00	99,137.80
	Tax	02/01/22	22	1	J	061 MUNI LIEN TRANSFER	478.00	0.00	99,615.80
	Tax	05/01/22	22	2	J	061 MUNI LIEN TRANSFER	478.00	0.00	100,093.80
	Tax	08/01/22	22	3	J	061 MUNI LIEN TRANSFER	451.60	0.00	100,545.40
	Tax	11/01/22	22	4	J	061 MUNI LIEN TRANSFER Q4	453.71	0.00	100,999.11
	Tax	02/01/23	23	1	J	061 MUNI LIEN TRANSFER Q1	465.00	0.00	101,464.11
	Tax	05/01/23	23	2	J	061 Muni Lien Transfer	465.00	0.00	101,929.11
	Tax	08/01/23	23	3	J	061 muni lien transfer	403.47	0.00	102,332.58

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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	12	0.00	68,103.16 408,890.73	0.00	0.00	11,454.12 74,695.92	853.04	0.00	466,001.77 562,290.89
Sewer	4	0.00	668.13 0.00	0.00	0.00	0.00 2,129.34	0.00	0.00	35.00 2,797.47
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	617.98 0.00	0.00	0.00	0.00 0.00	0.00	0.00	402.98 617.98
Lien Totals	30	0.00	69,389.27 408,890.73	0.00	0.00	11,454.12 76,908.86	853.04	0.00	466,439.75 565,789.94

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

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SALE DATE: 01/01/1900 to 08/22/2023

BALANCE AS OF 12/31/99 0.00

TAX SALE

Tax	57,538.68	
Sewer	595.92	
Misc	0.00	
Cost	617.98	
Interest	10,636.69	
TOTAL TAX SALE		69,389.27

TRANSFERS TO LIEN

Tax	408,890.73	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		408,890.73

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
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	0.00	
TOTAL COLLECTIONS		(853.04)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS
Lien - Transfer Exst
Miscellaneous
6% Penalty

Debit	Credit	Net
77,309.66	3,325.41-	73,984.25
2,736.00	0.00	2,736.00
11,642.73	0.00	11,642.73
91,688.39	3,325.41-	88,362.98

TOTAL ADJUSTMENTS

88,362.98

BALANCE AS OF 08/22/23

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Lien Account Status Audit Totals

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Tax	562,290.89	
Sewer	2,797.47	
Misc	83.60	
Cost	617.98	
Installment Principal	0.00	
TOTAL BALANCE		<u>565,789.94</u>
MUNICIPAL LIEN BALANCE AS OF 08/22/23		
Tax	466,001.77	
Sewer	35.00	
Misc	0.00	
Cost	402.98	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>466,439.75</u>
TOTAL PREMIUM		101,000.00

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>

August 22, 2023
10:33 AM

BORO OF EAST RUTHERFORD
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2022 to 2023 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 08/22/23
 As Of Date: 08/22/23 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 08/22/23: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	4A	968 PATERSON AVE	0.00	15,464.97 0.00 Per Diem Interest:	6,647.34 39.80 572.96	8,817.63 9,390.59
2.	1.	2	966 PATERSON AVE	0.00	2,240.39 0.00 Per Diem Interest:	938.39 5.40 45.66	1,302.00 1,347.66
2.	3.	4A	952 PATERSON AVE	0.00	20,680.06 0.00 Per Diem Interest:	20,680.00 0.06 0.00	0.06 0.06
3.	16.	2	923 YORK ST	0.00	12,733.53 0.00 Per Diem Interest:	7,205.37 669.43 235.44	5,528.16 5,763.60
4.	9.	2	924 YORK ST	0.00	12,351.04 0.00 Per Diem Interest:	10,555.27 108.29 10.11	1,795.77 1,805.88
5.	4.	2	256 CARLTON AVE	0.00	13,483.32 0.00 Per Diem Interest:	11,485.52 14.05 12.23	1,997.80 2,010.03
5.	6.	2	252 CARLTON AVE	0.00	11,887.83 0.00 Per Diem Interest:	6,729.49 383.16 197.48	5,158.34 5,355.82
6.	7.	1	RIVER ST	0.00	3,817.50 0.01- Per Diem Interest:	3,816.40 3.41 0.01	1.09 1.10
6.05	17.	-C0A05- - 2	405 RIVER RENAISSANCE	0.00	8,980.78 0.00 Per Diem Interest:	7,603.15 0.00 6.43	1,377.63 1,384.06
6.10	44.	-C0D10- - 2	1010 RIVER RENAISSANCE	0.00	10,115.99 0.00 Per Diem Interest:	8,653.55 0.00 6.82	1,462.44 1,469.26
7.	1.	2	230 CARLTON AVE	0.00	12,496.23 0.00 Per Diem Interest:	10,639.30 6.10 10.75	1,856.93 1,867.68
7.	11.	2	95 MADISON ST	0.00	15,282.44 0.00 Per Diem Interest:	14,061.19 13.66 5.70	1,221.25 1,226.95

BORO OF EAST RUTHERFORD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
8.	8.	4B	HERRICK & MORTON ST	0.00	9,293.90 0.00	8,036.80 16.43	1,257.10
					Per Diem Interest:	5.94	1,263.04
9.	1.	4A	4 JERSEY ST	0.00	41,802.05 15,788.13	32,674.59 2,642.64	24,915.59
					Per Diem Interest:	1,313.62	26,229.21
9.	13.	2	1 LOCUST LANE	0.00	11,057.73 572.81-	8,882.79 16.18	1,602.13
					Per Diem Interest:	8.07	1,610.20
10.	11.	2	864 YORK ST	0.00	13,486.70 0.00	13,485.07 0.00	1.63
					Per Diem Interest:	0.01	1.64
12.	34.	2	12 LOCUST LANE	0.00	15,297.46 0.00	13,003.91 442.66	2,293.55
					Per Diem Interest:	1.15	2,294.70
13.	3.	4A	824 PATERSON AVE	0.00	19,614.13 0.00	16,611.43 823.04	3,002.70
					Per Diem Interest:	22.78	3,025.48
13.	12.	2	51 GRANT ST	0.00	19,508.86 0.00	16,326.22 203.41	3,182.64
					Per Diem Interest:	24.67	3,207.31
15.	9.	2	143-147 CARLTON AVE	0.00	17,922.52 0.00	9,629.48 573.13	8,293.04
					Per Diem Interest:	408.13	8,701.17
16.01	3.	2	198 CARLTON AVE	0.00	11,305.11 0.00	9,616.41 0.00	1,688.70
					Per Diem Interest:	8.98	1,697.68
16.01	5.	2	194A CARLTON AVE	0.00	16,193.94 0.00	13,708.47 587.18	2,485.47
					Per Diem Interest:	17.35	2,502.82
16.01	26.	2	3 MCKENZIE AVE	0.00	12,256.21 0.00	10,390.96 96.19	1,865.25
					Per Diem Interest:	10.84	1,876.09
16.02	15.	2	34 MCKENZIE AVE	0.00	12,775.00 0.00	10,965.25 177.47	1,809.75
					Per Diem Interest:	10.25	1,820.00
16.02	23.	2	18 MCKENZIE AVE	0.00	10,874.22 0.00	6,175.78 95.46	4,698.44
					Per Diem Interest:	233.84	4,932.28
16.02	33.		749 MORTON ST		11,141.57	9,457.74	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	727.69	1,683.83
					Per Diem Interest:	8.93	1,692.76
17.	7.	1	39 WALL ST	0.00	5,457.33 0.00	4,656.52 23.15	800.81
					Per Diem Interest:	3.74	804.55
19.	5.	2	15 ROSE ST	0.00	13,173.80 0.00	11,110.73 329.34	2,063.07
					Per Diem Interest:	12.91	2,075.98
20.	12.	2	55 JOHN ST	0.00	13,748.67 0.00	6,572.92 257.74	7,175.75
					Per Diem Interest:	352.42	7,528.17
22.	23.	2	36 JOHN ST	0.00	15,061.62 0.00	4,612.00 67.75	10,449.62
					Per Diem Interest:	857.18	11,306.80
24.01	5.	2	60 HERRICK ST	0.00	15,115.77 0.00	12,721.84 0.00	2,393.93
					Per Diem Interest:	16.39	2,410.32
24.03	45.	-C0001- 2	28 WILLOW WOOD COURT	0.00	11,435.25 0.00	11,435.22 71.59	0.03
					Per Diem Interest:	0.00	0.03
24.03	45.	-C0002- 2	30 WILLOW WOOD COURT	0.00	12,037.25 0.00	10,435.59 58.88	1,601.66
					Per Diem Interest:	8.07	1,609.73
24.04	26.	2	107 ATKINS TERR	0.00	19,392.89 0.00	19,392.78 57.26	0.11
					Per Diem Interest:	0.00	0.11
24.04	37.	2	157 ATKINS TERR	0.00	15,567.29 0.00	13,175.02 136.43	2,392.27
					Per Diem Interest:	16.37	2,408.64
24.04	42.	2	112 ATKINS TERR	0.00	15,748.22 68.59	9,490.20 832.07	6,326.61
					Per Diem Interest:	128.43	6,455.04
24.05	12.	-C006B- 2	6-B TRIUMPH CT	0.00	11,413.84 0.00	9,791.73 0.00	1,622.11
					Per Diem Interest:	8.28	1,630.39
24.09	53.	-C027A- 2	27-A TRIUMPH CT	0.00	9,668.31 0.00	8,153.10 38.51	1,515.21
					Per Diem Interest:	7.16	1,522.37
30.	1.38	-C0038- 2	38 WILLOW WOOD SQ	0.00	4,111.73 2.51-	2,202.00 0.00	1,907.22

BORO OF EAST RUTHERFORD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	44.34	1,951.56
30.	1.41	-C0041- 2	41 WILLOW WOOD SQ	0.00	3,466.35 0.00	2,338.07 43.23	1,128.28
					Per Diem Interest:	14.62	1,142.90
30.	52.	2	2 WILLOW WOOD COURT	0.00	18,421.39 0.00	15,683.22 150.77	2,738.17
					Per Diem Interest:	28.75	2,766.92
36.	3.	4A	425 PATERSON AVE	0.00	20,379.05 0.00	15,194.15 703.37	5,184.90
					Per Diem Interest:	61.56	5,246.46
37.	23.	2	321 LAUREL PL	0.00	12,342.66 0.00	10,367.20 0.00	1,975.46
					Per Diem Interest:	11.99	1,987.45
38.	18.	1	247 LAUREL PLACE	0.00	7,665.78 0.00	6,475.97 17.75	1,189.81
					Per Diem Interest:	5.55	1,195.36
38.	24.	2	267 LAUREL PL	0.00	17,645.79 0.00	14,886.57 173.47	2,759.22
					Per Diem Interest:	20.22	2,779.44
39.	9.	2	312 LAUREL PL	0.00	19,321.81 0.00	12,482.87 1,449.54	6,838.94
					Per Diem Interest:	20.52	6,859.46
41.02	15.	4A	64 UHLAND ST	0.00	16,552.59 0.00	14,233.32 412.88	2,319.27
					Per Diem Interest:	15.60	2,334.87
42.	6.	2	33 MOZART ST	0.00	9,571.24 0.00	7,086.74 375.87	2,484.50
					Per Diem Interest:	45.68	2,530.18
43.	13.	2	373 GROVE ST	0.00	14,028.14 0.00	13,615.43 2.73	412.71
					Per Diem Interest:	1.93	414.64
43.	20.	2	82 HERMAN ST	0.00	18,541.45 0.00	15,856.79 83.45	2,684.66
					Per Diem Interest:	19.44	2,704.10
43.	22.	2	78 HERMAN ST	0.00	13,542.77 0.00	13,516.67 8.74	26.10
					Per Diem Interest:	0.12	26.22
44.	1.03	-C000E- 2	92.E MOZART ST, 1ST FLR	0.00	6,865.93 0.00	6,865.91 9.65	0.02
					Per Diem Interest:	0.00	0.02

BORO OF EAST RUTHERFORD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	6.	2	65 CLINTON PL	0.00	16,480.89 447.59- Per Diem Interest:	13,677.29 51.63 15.99	2,356.01 2,372.00
44.	9.	2	77 CLINTON PL	0.00	15,585.47 0.00 Per Diem Interest:	13,331.44 69.33 14.92	2,254.03 2,268.95
46.	1.	4A	306 PATERSON AVE	0.00	16,007.84 0.00 Per Diem Interest:	13,804.60 556.36 14.38	2,203.24 2,217.62
46.	13.	2	295 GROVE ST	0.00	14,597.37 0.00 Per Diem Interest:	12,629.45 199.84 11.91	1,967.92 1,979.83
48.	14.	2	122 MOZART ST	0.00	12,224.58 257.33- Per Diem Interest:	10,099.26 36.18 10.86	1,867.99 1,878.85
54.	4.	15F	15 BOILING SPRINGS AVE	0.00	23,413.45 3,590.18 Per Diem Interest:	24,467.29 231.38 341.91	2,536.34 2,878.25
54.	5.	2	17 BOILING SPRINGS AVE	0.00	11,893.27 583.94- Per Diem Interest:	9,723.38 0.00 7.90	1,585.95 1,593.85
54.	13.	2	20 LINCOLN PL	0.00	12,517.97 0.00 Per Diem Interest:	10,732.59 0.00 10.00	1,785.38 1,795.38
57.	14.	4A	85 LINCOLN PL	0.00	3,707.40 0.00 Per Diem Interest:	0.00 90.80 299.99	3,707.40 4,007.39
59.	4.	2	33 HIGH ST	0.00	11,730.82 0.00 Per Diem Interest:	8,350.07 49.31 64.40	3,380.75 3,445.15
64.	16.	2	142 EVERETT PL	0.00	15,161.90 0.00 Per Diem Interest:	12,900.91 0.00 14.99	2,260.99 2,275.98
64.	23.	2	116 EVERETT PL	0.00	11,782.83 695.01- Per Diem Interest:	9,582.65 123.45 7.05	1,505.17 1,512.22
65.	1.	B01- 4A	- - 240 PATERSON AVE	0.00	27.12 0.00 Per Diem Interest:	8.00 0.18 0.88	19.12 20.00
65.	1.04	-C000F-	- 141 PARK AVE		7,011.14	6,156.18	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	503.38-	43.50	351.58
					Per Diem Interest:	1.64	353.22
66.	1.	4A	112 PARK AVE	0.00	25,851.60 0.00	25,851.50 0.10	0.10
					Per Diem Interest:	0.00	0.10
66.	9.	2	153 HACKENSACK ST	0.00	14,030.08 0.00	12,058.84 0.00	1,971.24
					Per Diem Interest:	11.95	1,983.19
66.	13.	2	165 MAIN ST	0.00	11,917.88 0.00	10,248.40 336.26	1,669.48
					Per Diem Interest:	8.78	1,678.26
66.	22.	2	3 EDISON PL	0.00	12,799.39 0.00	12,799.37 9.11	0.02
					Per Diem Interest:	0.00	0.02
66.	37.	4A	116 PARK AVE	0.00	26,601.23 0.00	22,771.17 0.00	3,830.06
					Per Diem Interest:	31.47	3,861.53
67.	21.	4B	275 RAILROAD AVE	0.00	10,026.95 0.00	10,026.55 0.00	0.40
					Per Diem Interest:	0.00	0.40
68.	12.	2	227 ORCHARD ST	0.00	12,039.99 516.95-	6,190.71 0.00	5,332.33
					Per Diem Interest:	207.19	5,539.52
69.	23.	2	172 BOILING SPRINGS AVE	0.00	14,843.98 0.00	12,703.59 88.95	2,140.39
					Per Diem Interest:	13.72	2,154.11
69.	25.	2	164 BOILING SPRINGS AVE	0.00	23,151.28 0.00	19,998.11 447.23	3,153.17
					Per Diem Interest:	24.36	3,177.53
70.	27.	2	176 PARK AVE	0.00	16,967.90 0.00	14,550.54 0.00	2,417.36
					Per Diem Interest:	16.63	2,433.99
70.	29.	2	166 PARK AVE	0.00	15,181.80 0.00	12,904.66 157.74	2,277.14
					Per Diem Interest:	15.16	2,292.30
70.	35.	2	166 MAIN ST	0.00	10,914.15 570.57-	8,789.99 0.00	1,553.59
					Per Diem Interest:	7.56	1,561.15
72.	2.	4A	227 PARK AVE	0.00	17,655.48 0.00	913.10 986.73	16,742.38

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,495.54	18,237.92
72.	4.	4A	237 PARK AVE	0.00	15,084.57 0.00	13,144.00 0.00	1,940.57
					Per Diem Interest:	11.63	1,952.20
74.	15.	4A	227 SUMMER ST	0.00	35,337.94 0.00	30,544.49 206.35	4,793.45
					Per Diem Interest:	41.58	4,835.03
79.	1.X	4A	HACKENSACK ST	0.00	55,329.62 0.00	47,813.20 129.86	7,516.42
					Per Diem Interest:	70.17	7,586.59
79.	21.	2	72 HACKENSACK ST	0.00	11,628.54 0.00	11,627.54 0.00	1.00
					Per Diem Interest:	0.00	1.00
81.	8.	2	36 JANE ST	0.00	14,904.68 440.89-	12,151.80 0.00	2,311.99
					Per Diem Interest:	15.53	2,327.52
82.	17.	4A	239 PATERSON AVE	0.00	17,878.82 0.00	15,257.56 311.88	2,621.26
					Per Diem Interest:	18.77	2,640.03
83.	15.	2	92 HIGH ST	0.00	13,242.36 0.00	11,301.27 230.19	1,941.09
					Per Diem Interest:	11.63	1,952.72
83.	17.	2	84 HIGH ST	0.00	14,690.12 0.00	12,448.07 215.33	2,242.05
					Per Diem Interest:	14.79	2,256.84
84.	11.	2	100 PROSPECT TERR	0.00	11,499.24 0.00	9,808.23 196.88	1,691.01
					Per Diem Interest:	9.01	1,700.02
84.	16.	2	88 PROSPECT TERR	0.00	14,329.68 0.00	12,382.21 404.81	1,947.47
					Per Diem Interest:	11.70	1,959.17
85.	16.	2	124 HACKENSACK ST	0.00	11,621.44 0.00	3.64 405.23	11,617.80
					Per Diem Interest:	1,272.22	12,890.02
85.	21.	4A	110 HACKENSACK ST	0.00	21,473.57 863.65	9,121.26 610.90	13,215.96
					Per Diem Interest:	1,075.84	14,291.80
92.	1.01	-C0A09- 2	156 MAIN ST	0.00	10,165.77 0.00	9,429.34 183.18	736.43
					Per Diem Interest:	3.44	739.87

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.	14.	4A	153 ORCHARD ST	0.00	15,611.25 2,164.61 Per Diem Interest:	15,555.21 0.00 14.57	2,220.65 2,235.22
92.	16.	4B	VAN WINKLE ST	0.00	159,491.21 0.00 Per Diem Interest:	136,906.88 505.65 228.39	22,584.33 22,812.72
93.	2.	2	126 STANLEY ST	0.00	14,053.91 0.00 Per Diem Interest:	12,115.36 111.88 11.60	1,938.55 1,950.15
94.	2.	4A	229 HACKENSACK ST	0.00	17,657.66 0.00 Per Diem Interest:	15,228.30 54.53 16.76	2,429.36 2,446.12
94.	3.	2	231 HACKENSACK ST	0.00	23,468.20 0.00 Per Diem Interest:	17,416.88 68.13 54.79	6,051.32 6,106.11
95.	3.	4B	240 HACKENSACK ST	0.00	77,892.38 0.00 Per Diem Interest:	66,718.90 328.37 108.57	11,173.48 11,282.05
97.	3.01	-C101B- 2	132 UNION AVENUE #101B	0.00	3,969.91 0.00 Per Diem Interest:	3,968.45 5.31 0.00	1.46 1.46
97.	3.01	-C202A- 2	132 UNION AVENUE #202A	0.00	12,370.62 0.00 Per Diem Interest:	8,949.84 429.21 70.22	3,420.78 3,491.00
97.	3.01	-C208A- 2	132 UNION AVENUE #208A	0.00	12,218.59 0.00 Per Diem Interest:	12,218.29 0.00 0.00	0.30 0.30
105.01	3.	4A	900 PATERSON PLANK ROAD	0.00	26,421.88 0.00 Per Diem Interest:	22,710.90 1,052.76 30.22	3,710.98 3,741.20
105.02	15.	4B	181-187 EAST UNION AVE	0.00	171,188.12 0.01- Per Diem Interest:	171,188.10 0.00 0.00	0.01 0.01
107.03	8.	4B	714 PATERSON PLANK ROAD	0.00	6,956.22 3,440.72- Per Diem Interest:	3,184.55 0.00 1.54	330.95 332.49
107.03	11.	1	PATERSON PLANK RD	0.00	4,463.49 1,334.00- Per Diem Interest:	2,564.24 24.17 2.68	565.25 567.93
108.03	1.02		2 MEADOWLANDS PLAZA		1,020,914.82	888,448.58	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	20,915.28	33,357.51	153,381.52
					Per Diem Interest:	1,601.76	154,983.28

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	819,749.00	819,749.00	838,545.20	422,285.57	2,900,328.77
Added/Omitted	8,403.59	8,403.57	0.00	27.44	16,834.60
Other Billing	1,640.86-	8,461.57-	0.00	19,247.57	9,145.14
Balance Adjustments (Prin)	4,632.99	3,023.89	865.38-	1,253.48	8,044.98
Payments (Prin)	788,010.20	769,059.73	463,064.61	405,602.75	2,425,737.29
Payments (Pnlt)	0.00	0.00	0.00	22,071.87	22,071.87
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	43,134.52	53,655.16	374,615.21	15,139.44	486,544.33
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	43,134.52	53,655.16	374,615.21	15,139.44	486,544.33
Payments (Intr)	23,019.70	12,180.14	10,051.60	10,007.78	55,259.22
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.06-	0.06-
Prior Yr/Prd Balance:	0.00				
Current Balance:	486,544.33				
Total Per Diem Interest:	12,226.01				
Total Balance:	498,770.34				

2022 DEDUCTIONS

Number of Accts:	106	Senior Citizen	3
Land Value:	56,606,800	Disabled Person	0
Improvement Value:	38,650,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	95,256,900	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.