

May 13, 2025
01:39 PM

BORO OF EAST RUTHERFORD
Detailed Lien Account Status Report

Page No: 1

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: 01/01/00 to 05/13/25 Include Fees: N
Transaction Dates: 01/01/00 to 05/13/25 Include Costs: Y

Include Charge Type: Tax: N Water: N Sewer: Y Electric: N Misc: N
Sp. Assmnt: N Labor: N Boarding Up: N Demolition: N

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	GARCIA, CAYLANI	10/24/24	Open			0.00 %	9,400.00
1.38	38 WILLOW WOOD SQUARE	Outside					
-C0038-	EAST RUTHERFORD, NJ	07073	2023				
24-00003	38 WILLOW WOOD SQ				Sewer	35.00	35.00
CLEMENTE	CLEMENTE ENTERPRISES, LLC				Cost	62.78	62.78
					Total In Sale:		97.78
					Balance as of 12/31/99:		0.00
Sewer		10/30/24	24	1	J 061 clemente enterprises llc	35.00	132.78
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				Sewer	385.92	458.13
00034	R.ROTHMAN				Cost	100.00	100.00
					Total In Sale:		558.13
					Balance as of 12/31/99:		0.00
Sewer		11/26/19	19	1	J 061	96.31	654.44
Sewer		11/26/19	19	2	J 061	94.69	749.13
Sewer		11/26/19	19	3	J 061	91.52	840.65
Sewer		11/26/19	19	4	J 061	88.35	929.00
Sewer		08/26/20	20	1	J 061	114.95	1,043.95
Sewer		08/26/20	20	2	J 061	112.90	1,156.85
Sewer		08/26/20	20	3	J 061	108.81	1,265.66
Sewer		12/14/20	20	4	J 061	109.63	1,375.29
Sewer		05/26/21	21	1	J 061 ROTHMAN REALTY I LLC	161.44	1,536.73
Sewer		05/26/21	21	2	J 061 ROTHMAN REALTY I LLC	158.29	1,695.02
Sewer		08/24/21	21	3	J 061 rothman realty i llc	157.52	1,852.54
Sewer		09/16/22	21	4	J 061	178.59	2,031.13
Sewer		09/16/22	22	1	J 061 ROTHMAN REALTY I LLC	153.26	2,184.39
Sewer		09/16/22	22	1	J 061	11.27	2,195.66
Sewer		09/16/22	22	2	J 061	8.21	2,203.87
Sewer		09/16/22	22	2	J 061 ROTHMAN REALTY I LLC	153.25	2,357.12
Sewer		09/16/22	22	3	J 061	2.10	2,359.22
Sewer		09/16/22	22	3	J 061 ROTHMAN REALTY I LLC	153.25	2,512.47
Sewer		10/03/23	22	4	J 061 Rothman Realty I LLC	174.83	2,687.30

May 13, 2025
01:39 PM

BORO OF EAST RUTHERFORD
Detailed Lien Account Status Report

Page No: 2

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							
85	21	19-00017	CENTURION, JOHN	Continued			
	Sewer	10/03/23	23 1 J 061	Rothman Realty I LLC	104.77	0.00	2,792.07
	Sewer	10/03/23	23 2 J 061	Rothman Realty I LLC	102.93	0.00	2,895.00
	Sewer	10/03/23	23 3 J 061	Rothman Realty I LLC	99.34	0.00	2,994.34
	Sewer	09/20/24	23 4 J 061	ROTHMAN	112.28	0.00	3,106.62
	Sewer	09/20/24	24 1 J 061	ROTHMAN	10.58	0.00	3,117.20
	Sewer	09/20/24	24 2 J 061	ROTHMAN	7.77	0.00	3,124.97
	Sewer	09/20/24	24 3 J 061	ROTHMAN	2.18	0.00	3,127.15
	Sewer	12/26/24	24 1 J 061	rothman realty i llc	147.89	0.00	3,275.04
	Sewer	12/26/24	24 2 J 061	rothman realty i llc	147.86	0.00	3,422.90
	Sewer	12/26/24	24 3 J 061	rothman realty i llc	147.86	0.00	3,570.76
	Sewer	12/26/24	24 4 J 061	rothman realty i llc	144.44	0.00	3,715.20
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			Sewer	35.00	0.00	35.00
00033	BOROUGH OF EAST RUTHERFORD			Cost	100.00	0.00	100.00
				Total In Sale:			135.00
				Balance as of 12/31/99:			0.00

BORO OF EAST RUTHERFORD
Detailed Lien Account Status Report

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
Sewer	3	0.00	528.13 0.00	0.00	0.00	0.00 3,192.07	0.00	0.00	35.00 3,720.20
Cost	3	0.00	262.78 0.00	0.00	0.00	0.00 0.00	0.00	0.00	100.00 262.78
Lien Totals	6	0.00	790.91 0.00	0.00	0.00	0.00 3,192.07	0.00	0.00	135.00 3,982.98

Total Certs: 3

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

May 13, 2025
01:39 PM

BORO OF EAST RUTHERFORD
Lien Account Status Audit Totals

Page No: 4

SALE DATE: 01/01/1900 to 05/13/2025

BALANCE AS OF 12/31/99				0.00
TAX SALE				
Sewer			455.92	
Cost			262.78	
Interest			<u>72.21</u>	
TOTAL TAX SALE				790.91
TRANSFERS TO LIEN				
Sewer			<u>0.00</u>	
TOTAL TRANSFERS TO LIEN				0.00
LIEN Partial Payments Prior to Assignment				
Sewer			0.00	
Cost			<u>0.00</u>	
TOTAL PARTIAL PAYMENTS				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Sewer			0.00	
Cost			<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Sewer			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Sewer			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Sewer			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	<u>3,192.07</u>	<u>0.00</u>	<u>3,192.07</u>	
	3,192.07	0.00	3,192.07	
TOTAL ADJUSTMENTS				<u>3,192.07</u>
BALANCE AS OF 05/13/25				
Sewer			3,720.20	
Cost			262.78	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>3,982.98</u></u>
MUNICIPAL LIEN BALANCE AS OF 05/13/25				
Sewer			35.00	
Cost			100.00	
Installment Principal			0.00	

May 13, 2025
01:39 PM

BORO OF EAST RUTHERFORD
Lien Account Status Audit Totals

TOTAL MUNICIPAL LIEN BALANCE		<u>135.00</u>
TOTAL PREMIUM		38,400.00

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