

April 21, 2026
10:56 AM

BORO OF EAST RUTHERFORD
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2026 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 04/21/26
 As Of Date: 04/21/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 04/21/26: N Include Other Special Charges: N
 Include PILOT Due As Of 04/21/26: N
 Skip Exclude From Tax Sale Accounts: 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	12,144.14 0.00 Per Diem Interest:	9,715.14 691.19 63.83	2,429.00 2,492.83
2.	1.	4A	966 PATERSON AVE	0.00	1,733.96 0.00 Per Diem Interest:	0.00 0.00 104.16	1,733.96 1,838.12
3.	4.	2	920 PATERSON AVE	0.00	15,169.08 0.00 Per Diem Interest:	12,135.08 41.63 88.03	3,034.00 3,122.03
3.	16.	2	923 YORK ST	0.00	10,190.80 0.00 Per Diem Interest:	0.00 87.59 1,216.52	10,190.80 11,407.32
6.09	39.	-COA01- - 2	701 RIVER RENAISSANCE	0.00	7,224.53 0.00 Per Diem Interest:	5,754.96 266.12 33.81	1,469.57 1,503.38
7.	11.	2	95 MADISON ST	0.00	11,850.23 0.00 Per Diem Interest:	9,458.40 401.60 14.35	2,391.83 2,406.18
7.	18.	2	101 RIVER ST	0.00	11,214.78 0.00 Per Diem Interest:	9,746.27 350.70 30.10	1,468.51 1,498.61
8.	27.	2	756 MORTON ST	0.00	11,136.03 0.00 Per Diem Interest:	8,909.03 12.45 55.75	2,227.00 2,282.75
9.	1.	4A	4 JERSEY ST	0.00	33,304.43 0.00 Per Diem Interest:	17,130.00 432.53 1,179.68	16,174.43 17,354.11
12.	34.	2	12 LOCUST LANE	0.00	11,814.27 0.00 Per Diem Interest:	9,562.93 252.12 56.72	2,251.34 2,308.06
15.	9.	2	143-147 CARLTON AVE	0.00	14,344.39 718.88 Per Diem Interest:	10.13 705.61 1,187.95	15,053.14 16,241.09
16.02	15.		34 MCKENZIE AVE		9,853.49	5,832.90	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	335.11	4,020.59
					Per Diem Interest:	182.23	4,202.82
17.	7.	1	39 WALL ST	0.00	4,233.95 0.00	3,386.95 22.76	847.00
					Per Diem Interest:	15.06	862.06
19.	6.	2	21 ROSE ST	0.00	13,988.60 0.00	13,978.78 64.25	9.82
					Per Diem Interest:	0.34	10.16
22.	23.	2	36 JOHN ST	0.00	11,755.61 0.00	9,404.61 647.62	2,351.00
					Per Diem Interest:	60.71	2,411.71
23.02	28.	2	55 CARLTON AVE	0.00	13,723.21 0.00	1,577.63 986.66	12,145.58
					Per Diem Interest:	664.44	12,810.02
24.03	4.	2	64 ATKINS TERR	0.00	10,945.18 0.00	8,756.18 0.00	2,189.00
					Per Diem Interest:	54.23	2,243.23
24.04	42.	2	112 ATKINS TERR	0.00	12,135.71 0.00	5,126.79 906.88	7,008.92
					Per Diem Interest:	273.48	7,282.40
30.	1.41	-C0041- 2	41 WILLOW WOOD SQ	0.00	3,056.68 0.00	1,810.56 40.73	1,246.12
					Per Diem Interest:	34.85	1,280.97
30.	1.43	-C0043- 2	43 WILLOW WOOD SQ	0.00	3,050.85 0.00	2,440.85 0.00	610.00
					Per Diem Interest:	10.84	620.84
33.	1.	4B	117 HERMAN STREET	0.00	44,530.87 1,039.45	36,664.32 2,945.29	8,906.00
					Per Diem Interest:	322.91	9,228.91
38.	4.	2	280 HOBOKEN RD	0.00	12,151.58 0.00	6,949.09 254.83	5,202.49
					Per Diem Interest:	193.19	5,395.68
39.	9.	2	312 LAUREL PL	0.00	14,304.21 0.00	11,443.21 771.31	2,861.00
					Per Diem Interest:	98.70	2,959.70
41.02	15.	4A	64 UHLAND ST	0.00	13,033.32 0.00	10,426.32 285.22	2,607.00
					Per Diem Interest:	70.95	2,677.95
42.	6.	2	33 MOZART ST	0.00	6,703.80 0.00	3,868.80 348.60	2,835.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		49.62	2,884.62
44.	1.04	-C000K- 2	92.K MOZART ST, 2ND FLR	0.00	5,134.78 0.00	5,132.29 3.10	2.49
				Per Diem Interest:		0.04	2.53
44.	24.	2	86 MOZART ST	0.00	10,754.32 0.00	14.72 365.46	10,739.60
				Per Diem Interest:		1,000.88	11,740.48
44.	37.	2	2 MOZART STREET	0.00	3,453.65 0.00	2,762.65 12.28	691.00
				Per Diem Interest:		12.28	703.28
46.	1.	4A	306 PATERSON AVE	0.00	12,425.40 0.00	4,424.79 941.83	8,000.61
				Per Diem Interest:		405.52	8,406.13
54.	17.	2	8 LINCOLN PL	0.00	10,221.94 112.33	10,221.94 0.00	112.33
				Per Diem Interest:		0.00	112.33
54.	4X.	2	15 BOILING SPRINGS AVENUE	0.00	18,316.16 724.69	3,430.00 0.00	15,610.85
				Per Diem Interest:		1,564.24	17,175.09
57.	14.	4A	85 LINCOLN PL	0.00	2,831.47 0.00	2,559.81 98.65	271.66
				Per Diem Interest:		4.83	276.49
58.	27.	2	54 LINCOLN PL	0.00	10,453.37 0.00	8,362.37 57.25	2,091.00
				Per Diem Interest:		50.31	2,141.31
64.	1.	4C	226 GROVE ST	0.00	46,243.13 626.76	27,231.58 1,029.60	19,638.31
				Per Diem Interest:		1,224.61	20,862.92
64.	6.	2	131 BOILING SPRINGS AVE	0.00	11,055.67 0.00	18.39 382.82	11,037.28
				Per Diem Interest:		1,029.96	12,067.24
65.	1.	B01- 4A	240 PATERSON AVE	0.00	236.86 0.32-	189.54 0.43	47.00
				Per Diem Interest:		0.84	47.84
65.	1.04	-C000F- 2	141 PARK AVE	0.00	5,441.95 0.00	5,004.65 37.83	437.30
				Per Diem Interest:		7.77	445.07
66.	20.	2	5 EDISON PL	0.00	9,721.91 0.00	3.80 478.90	9,718.11
				Per Diem Interest:		764.25	10,482.36

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
69.	25.	2	164 BOILING SPRINGS AVE	0.00	17,751.03 0.00	10,411.28 177.44	7,339.75
					Per Diem Interest:	393.30	7,733.05
70.	29.	2	166 PARK AVE	0.00	11,808.44 0.00	9,381.48 516.43	2,426.96
					Per Diem Interest:	30.34	2,457.30
71.	6.	4B	226 ORCHARD ST	0.00	87,621.69 0.00	70,097.69 2,713.69	17,524.00
					Per Diem Interest:	667.63	18,191.63
72.	2.	4A	227 PARK AVE	0.00	14,218.02 788.41	5,326.00 1,765.58	9,680.43
					Per Diem Interest:	72.60	9,753.03
79.	17.	1	PATERSON AVE & VREELAND	0.00	3,580.02 0.00	2,864.02 329.04	716.00
					Per Diem Interest:	12.73	728.73
80.	20.	2	36 VREELAND AVE	0.00	8,744.93 0.00	8,740.35 98.76	4.58
					Per Diem Interest:	0.16	4.74
83.	17.	2	84 HIGH ST	0.00	11,764.04 0.00	11,759.10 279.81	4.94
					Per Diem Interest:	0.09	5.03
84.	11.	2	100 PROSPECT TERR	0.00	8,883.95 0.00	8,878.76 12.62	5.19
					Per Diem Interest:	0.18	5.37
84.	16.	2	88 PROSPECT TERR	0.00	10,689.84 0.00	8,537.98 214.66	2,151.86
					Per Diem Interest:	86.38	2,238.24
85.	19.	4A	114 HACKENSACK ST	0.00	14,031.99 0.00	11,225.99 259.13	2,806.00
					Per Diem Interest:	95.40	2,901.40
85.	21.	4A	110 HACKENSACK ST	0.00	17,505.74 954.64	0.00 0.00	18,460.38
					Per Diem Interest:	2,355.98	20,816.36
93.	9.	4A	200 HACKENSACK ST	0.00	25,180.68 0.00	25,180.61 215.49	0.07
					Per Diem Interest:	0.00	0.07
97.	3.01	-C202A- - 2	132 UNION AVENUE #202A	0.00	9,073.20 0.00	5,755.90 271.45	3,317.30
					Per Diem Interest:	91.22	3,408.52
97.	3.01	-C202B- -	132 UNION AVENUE #202B		3,948.47	3,946.71	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.39	1.76
					Per Diem Interest:	0.03	1.79
101.	2.02	4B	62 RAILROAD AVE	0.00	29,368.62 0.00	29,359.57 1,112.23	9.05
					Per Diem Interest:	0.05	9.10
105.01	3.	4A	900 PATERSON PLANK ROAD	0.00	21,110.06 0.00	16,895.46 218.56	4,214.60
					Per Diem Interest:	135.25	4,349.85
105.02	3.	4A	288 PATERSON PLANK RD	0.00	11,553.10 0.00	9,242.10 343.11	2,311.00
					Per Diem Interest:	59.11	2,370.11
106.03	4.	4B	390 MURRAY HILL PKWY	0.00	201,125.00 0.00	160,900.00 1,653.77	40,225.00
					Per Diem Interest:	1,575.67	41,800.67
107.03	11.	1	PATERSON PLANK RD	0.00	2,986.37 0.00	0.00 0.00	2,986.37
					Per Diem Interest:	235.51	3,221.88
108.01	1.	1	MEADOWS HM	0.00	3,334.72 0.00	2,667.72 0.00	667.00
					Per Diem Interest:	11.86	678.86
108.02	1.	1	ROUTE 3	0.00	11,078.37 0.00	8,862.37 0.00	2,216.00
					Per Diem Interest:	55.31	2,271.31

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	386,418.00	189,368.00	203,992.94	205,463.65	985,242.59
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	4,965.16	4,965.16
Balance Adjustments (Prin)	0.00	0.00	0.00	0.32-	0.32-
Payments (Prin)	198,922.36	167,529.38	168,017.98	148,220.42	682,690.14
Payments (Pnlt)	0.00	0.00	0.00	788.41	788.41
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)	187,495.64	21,838.62	35,974.96	61,419.66	306,728.88
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)	187,495.64	21,838.62	35,974.96	61,419.66	306,728.88
Payments (Intr)	7,642.00	5,594.56	5,881.14	5,328.41	24,446.11
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	306,728.88				
Total Per Diem Interest:	18,006.78				
Total Balance:	324,735.66				

2025 DEDUCTIONS

Number of Accts:	59	Senior Citizen	2
Land Value:	25,539,200	Disabled Person	0
Improvement Value:	23,493,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	49,033,100	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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

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BORO OF EAST RUTHERFORD
Condensed Lien Account Status Report

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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 04/20/26 Include Fees: N
Transaction Dates: 01/01/00 to 04/20/26 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/Lot/Qual	Cert Num Type	Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
68.	12. ✓	25-00004 Outside		0.00	0.00	0.00		0.00	
		227 ORCHARD ST	15,300.00	2,091.38	0.00	0.00	9,975.23	0.00	12,066.61
79.	26.01	090005 Municipal		0.00	5,362.05	0.00		853.04	
		HACKENSACK ST	18.00 %	853.04	0.00	0.00	0.00	0.00	5,362.05
83.	1. ✓	25-00005 Outside		0.00	0.00	0.00		0.00	
		61 PROSPECT TERR	0.08 %	155.00	0.00	0.00	70.00	0.00	225.00
85.	21. ✓	19-00017 Outside		0.00	0.00	0.00		0.00	
		110 HACKENSACK ST	29,000.00	13,289.65	0.00	0.00	83,300.41	0.00	96,590.06
102.	6.	96-05 Municipal		0.00	58,016.94	0.00		0.00	
		DUBOIS ST	18.00 %	1,160.10	2,736.00	0.00	0.00	0.00	61,913.04
102.C	3.	022 Municipal		0.00	1,268.40	0.00		0.00	
		DUBOIS ST	12.00 %	1,007.56	0.00	0.00	0.00	0.00	2,275.96
105.01	11. ✓	08-013 Municipal		0.00	153,156.39	0.00		0.00	
		20 WEST MANOR ROAD	18.00 %	6,024.13	3,103.38	0.00	0.00	0.00	162,283.90
105.02	7. ✓	08-014 Municipal		0.00	143,808.98	0.00		0.00	
		161 EAST MANOR ROAD	18.00 %	6,024.13	1,816.83	0.00	0.00	0.00	151,649.94
106.01	17. ✓	201709 Municipal		0.00	8,230.69	0.00		0.00	
		MURRAY HILL PKWY	18.00 %	459.57	0.00	0.00	0.00	0.00	8,690.26

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BORO OF EAST RUTHERFORD
Condensed Lien Account Status Report

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Block/Lot/Qual	Cert Num	Type	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Outside Subsq	Rdmn Pay Prn	Balance
Property Location			Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int		Rdmn Pay Int	
106.01 18. ✓ 201710 Municipal MEADOWS HM			18.00 %	0.00 501.58	9,158.11 0.00	0.00 0.00	0.00	0.00 0.00	9,659.69
106.01 20. ✓ 201711 Municipal RT 3, UND BERRY CRK BRDG			18.00 %	0.00 501.58	8,791.91 0.00	0.00 0.00	0.00	0.00 0.00	9,293.49
106.01 21. ✓ 201712 Municipal MEADOWS HM			18.00 %	0.00 459.57	8,290.99 0.00	0.00 0.00	0.00	0.00 0.00	8,750.56
108.04 2. ✓ 201503 Municipal ROUTE 3			18.00 %	0.00 29,956.68	72,831.26 3,797.91	0.00 0.00	0.00	0.00 0.00	106,585.85