

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 02/23/24 Include Fees: N
Transaction Dates: 01/01/00 to 02/23/24 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	
24.04	VECCHIONE, MICHAEL A	10/19/23	Open			18.00 %	0.00
17	26 WHITE TERR	Outside					
	EAST RUTHERFORD, NJ	07073	2020, 2021, 2022				
23-00001	26 WHITE TERR		Sewer			105.00	0.00
PCAP8FBO	PRO CAP 8 FBO FIRSTTRUST BANK		Cost			15.00	0.00
			Total In Sale:				120.00
			Balance as of 12/31/99:				0.00
	Sewer	11/21/23	23	1	J 061 pro cap 8 llc	35.00	0.00
							155.00
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	72.21
00034	R.ROTHMAN		Cost			100.00	0.00
			Total In Sale:				558.13
			Balance as of 12/31/99:				0.00
	Sewer	11/26/19	19	1	J 061	96.31	0.00
	Sewer	11/26/19	19	2	J 061	94.69	0.00
	Sewer	11/26/19	19	3	J 061	91.52	0.00
	Sewer	11/26/19	19	4	J 061	88.35	0.00
	Sewer	08/26/20	20	1	J 061	114.95	0.00
	Sewer	08/26/20	20	2	J 061	112.90	0.00
	Sewer	08/26/20	20	3	J 061	108.81	0.00
	Sewer	12/14/20	20	4	J 061	109.63	0.00
	Sewer	05/26/21	21	1	J 061 ROTHMAN REALTY I LLC	161.44	0.00
	Sewer	05/26/21	21	2	J 061 ROTHMAN REALTY I LLC	158.29	0.00
	Sewer	08/24/21	21	3	J 061 rothman realty i llc	157.52	0.00
	Sewer	09/16/22	21	4	J 061	178.59	0.00
	Sewer	09/16/22	22	1	J 061	11.27	0.00
	Sewer	09/16/22	22	1	J 061 ROTHMAN REALTY I LLC	153.26	0.00
	Sewer	09/16/22	22	2	J 061 ROTHMAN REALTY I LLC	153.25	0.00
	Sewer	09/16/22	22	2	J 061	8.21	0.00
	Sewer	09/16/22	22	3	J 061 ROTHMAN REALTY I LLC	153.25	0.00
	Sewer	09/16/22	22	3	J 061	2.10	0.00
	Sewer	10/03/23	22	4	J 061 Rothman Realty I LLC	174.83	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		
	Sewer	10/03/23	23 1 J 061	Rothman Realty I LLC	104.77	0.00
	Sewer	10/03/23	23 2 J 061	Rothman Realty I LLC	102.93	0.00
	Sewer	10/03/23	23 3 J 061	Rothman Realty I LLC	99.34	0.00
108.04	AMERICAN HOPE REAL ESTATE GROUP LLC	06/16/15	Open			18.00 %
2	120 PARK PLAZA DE #3115	Municipal				0.00
	SECAUCUS,NJ	07094	2013, 2014			
201503	ROUTE 3		Sewer		35.00	0.00
00033	BOROUGH OF EAST RUTHERFORD		Cost		100.00	0.00
			Total In Sale:			135.00
			Balance as of 12/31/99:			0.00

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	598.13 0.00	0.00	0.00	0.00 2,471.21	0.00	0.00	35.00 3,069.34
Cost	3	0.00	215.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	100.00 215.00
Lien Totals	6	0.00	813.13 0.00	0.00	0.00	0.00 2,471.21	0.00	0.00	135.00 3,284.34

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

SALE DATE: 01/01/1900 to 02/23/2024

BALANCE AS OF 12/31/99 0.00

TAX SALE

Sewer	525.92	
Cost	215.00	
Interest	72.21	
TOTAL TAX SALE		813.13

TRANSFERS TO LIEN

Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer Exst	2,471.21	0.00	2,471.21
	2,471.21	0.00	2,471.21
TOTAL ADJUSTMENTS			2,471.21

BALANCE AS OF 02/23/24

Sewer	3,069.34	
Cost	215.00	
Installment Principal	0.00	
TOTAL BALANCE		3,284.34

MUNICIPAL LIEN BALANCE AS OF 02/23/24

Sewer	35.00	
Cost	100.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		135.00

TOTAL PREMIUM 29,000.00

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>