

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: 01/01/24 to 04/11/25 Include Fees: N
Transaction Dates: 01/01/24 to 04/11/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board 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		
25.03	LARSEN, VAUGHN S	09/13/24	Open			18.00 %	0.00	
3	42 COVE ROAD WEST	Outside						
	BAYVILLE NJ	08721	2023					
24-00001	MARSH ELDER ISLAND				Tax	53.22	4.22	57.44
MALI-003	MALINOWSKI, ANTHONY				Cost	65.00	0.00	65.00
						Total In Sale:		122.44
						Balance as of 12/31/23:		0.00
	Tax	11/15/24	24	1	J 074 PD BY LIENHOLDER MALINOWSKI	26.64	0.00	149.08
	Tax	11/15/24	24	2	J 074 PD BY LIENHOLDER MALINOWSKI	26.14	0.00	175.22
	Tax	11/15/24	24	3	J 074 PD BY LIENHOLDER MALINOWSKI	25.99	0.00	201.21
	Tax	11/15/24	24	4	J 074 PD BY LIENHOLDER MALINOWSKI	25.47	0.00	226.68

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	1	0.00	57.44 0.00	0.00	0.00	0.00 104.24	0.00	0.00	0.00 161.68
Cost	1	0.00	65.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 65.00
Lien Totals	2	0.00	122.44 0.00	0.00	0.00	0.00 104.24	0.00	0.00	0.00 226.68

Total Certs: 1

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: 01/01/2024 to 04/11/2025

BALANCE AS OF 12/31/23 0.00

TAX SALE

Tax	53.22	
Cost	65.00	
Interest	<u>4.22</u>	
TOTAL TAX SALE		122.44

TRANSFERS TO LIEN

Tax	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Lien-Sub Pd by LH	<u>104.24</u>	<u>0.00</u>	<u>104.24</u>	
	104.24	0.00	104.24	
TOTAL ADJUSTMENTS				<u>104.24</u>

BALANCE AS OF 04/11/25

Tax	161.68	
Cost	65.00	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>226.68</u>

MUNICIPAL LIEN BALANCE AS OF 04/11/25

Tax	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>

TOTAL PREMIUM

0.00

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>