

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: Y Foreclosed: N Canceled: N  
Qual: Sale Dates: 10/21/25 to 10/30/25 Include Fees: N  
Status Dates: 10/21/25 to 10/30/25 Include Costs: Y  
Transaction Dates: 10/21/25 to 10/30/25

Include Charge Type: Tax: Y PILOT: Y Water: Y Sewer: Y Electric: Y Other: Y  
Sp. Assmnt: Y Misc: Y Board Up: Y Clean Up: 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 |           |
| 1.01         | LENTZE, JEFFREY M.             | 10/21/25  | Open       |                         |                 | 0.00 %       | 23,300.00 |
| 2            | 75 FIRST STREET                | Outside   |            |                         |                 |              |           |
|              | HAZLET, NJ                     | 07734     | 2023, 2024 |                         |                 |              |           |
| 25-00001     | 75 FIRST STREET                |           |            | Tax                     | 19,426.02       | 5,646.82     | 25,072.84 |
| 03038        | CHRISTIANA TRUST AS CUSTODIAN  |           |            | Sewer                   | 499.28          | 62.33        | 561.61    |
|              |                                |           |            | Cost                    | 150.00          | 0.00         | 150.00    |
|              |                                |           |            | Total In Sale:          |                 |              | 25,784.45 |
|              |                                |           |            | Balance as of 10/20/25: |                 |              | 0.00      |
| 4            | MASON, GEOFFREY GUY JR         | 10/21/25  | Open       |                         |                 | 0.00 %       | 900.00    |
| 2.01         | 70 SECOND STREET               | Outside   |            |                         |                 |              |           |
|              | HAZLET, NJ                     | 07734     | 2024       |                         |                 |              |           |
| 25-00002     | 70 SECOND STREET               |           |            | Sewer                   | 297.00          | 31.02        | 328.02    |
| 03168        | US BANK CUST/PRO CAP 8/PRO CAP |           |            | Cost                    | 65.00           | 0.00         | 65.00     |
|              |                                |           |            | Total In Sale:          |                 |              | 393.02    |
|              |                                |           |            | Balance as of 10/20/25: |                 |              | 0.00      |
| 5            | LAURIE, JAMES & ETZKORN, LAURA | 10/21/25  | Open       |                         |                 | 0.00 %       | 900.00    |
| 1.01         | 56 FIRST STREET                | Outside   |            |                         |                 |              |           |
|              | HAZLET, NJ                     | 07734     | 2024       |                         |                 |              |           |
| 25-00003     | 56 FIRST STREET                |           |            | Sewer                   | 378.70          | 31.98        | 410.68    |
| 03168        | US BANK CUST/PRO CAP 8/PRO CAP |           |            | Cost                    | 65.00           | 0.00         | 65.00     |
|              |                                |           |            | Total In Sale:          |                 |              | 475.68    |
|              |                                |           |            | Balance as of 10/20/25: |                 |              | 0.00      |
| 8            | SOLJAN, ANDRZEJ & JOLANTA      | 10/21/25  | Open       |                         |                 | 9.00 %       | 0.00      |
| 9            | 257 LINDEN AVENUE              | Outside   |            |                         |                 |              |           |
|              | RAHWAY, NJ                     | 07065     | 2024       |                         |                 |              |           |
| 25-00004     | 245 FOURTH STREET              |           |            | Sewer                   | 99.00           | 8.36         | 107.36    |
| 03276        | RTL-F-NJ II LLC                |           |            | Cost                    | 65.00           | 0.00         | 65.00     |
|              |                                |           |            | Total In Sale:          |                 |              | 172.36    |
|              |                                |           |            | Balance as of 10/20/25: |                 |              | 0.00      |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name                                             | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                 |
|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|-----------------|
|                                                  | Trans: Balance Type                                                                                               | Date                         | Yr Qtr Code         | Description                                       | Principal                                              | Interest         | Prin Balance    |
| 9<br>12<br>25-00005<br>03168                     | BRADY, MICHAEL<br>127 FIFTH STREET<br>HAZLET, NJ<br>127 FIFTH STREET<br>US BANK CUST/PRO CAP 8/PRO CAP            | 10/21/25<br>Outside<br>07734 | Open<br><br>2024    |                                                   |                                                        | 0.00 %           | 900.00          |
|                                                  |                                                                                                                   |                              |                     | Sewer<br>Cost                                     | 386.45<br>65.00                                        | 34.81<br>0.00    | 421.26<br>65.00 |
|                                                  |                                                                                                                   |                              |                     | Total In Sale:                                    |                                                        |                  | 486.26          |
|                                                  |                                                                                                                   |                              |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00            |
| 13<br>4<br>25-00006<br>03168                     | SEIDENSTEIN, BENJAMIN<br>535 GORHAM AVENUE<br>WOODBIDGE, NJ<br>123 SIXTH STREET<br>US BANK CUST/PRO CAP 8/PRO CAP | 10/21/25<br>Outside<br>07095 | Open<br><br>2024    |                                                   |                                                        | 0.00 %           | 900.00          |
|                                                  |                                                                                                                   |                              |                     | Sewer<br>Cost                                     | 296.94<br>65.00                                        | 29.94<br>0.00    | 326.88<br>65.00 |
|                                                  |                                                                                                                   |                              |                     | Total In Sale:                                    |                                                        |                  | 391.88          |
|                                                  |                                                                                                                   |                              |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00            |
| 15<br>9<br>25-00007<br>03168                     | BORYS, ALBERT & KRISTIN<br>181 LAUREL AVENUE<br>HAZLET, NJ<br>181 LAUREL AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP | 10/21/25<br>Outside<br>07734 | Open<br><br>2024    |                                                   |                                                        | 0.00 %           | 900.00          |
|                                                  |                                                                                                                   |                              |                     | Sewer<br>Cost                                     | 196.55<br>65.00                                        | 16.40<br>0.00    | 212.95<br>65.00 |
|                                                  |                                                                                                                   |                              |                     | Total In Sale:                                    |                                                        |                  | 277.95          |
|                                                  |                                                                                                                   |                              |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00            |
| 28<br>1<br>25-00008<br>03168                     | CONAGHAN, BRIAN H. & SHAWNA<br>58 TENTH STREET<br>HAZLET, NJ<br>58 TENTH STREET<br>US BANK CUST/PRO CAP 8/PRO CAP | 10/21/25<br>Outside<br>07734 | Open<br><br>2024    |                                                   |                                                        | 0.00 %           | 900.00          |
|                                                  |                                                                                                                   |                              |                     | Sewer<br>Cost                                     | 198.00<br>65.00                                        | 18.70<br>0.00    | 216.70<br>65.00 |
|                                                  |                                                                                                                   |                              |                     | Total In Sale:                                    |                                                        |                  | 281.70          |
|                                                  |                                                                                                                   |                              |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00            |
| 30<br>9<br>25-00009<br>03168                     | OSTEEN, RYAN<br>9 CENTRAL AVENUE<br>HAZLET, NJ<br>9 CENTRAL AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP              | 10/21/25<br>Outside<br>07730 | Open<br><br>2024    |                                                   |                                                        | 0.00 %           | 900.00          |
|                                                  |                                                                                                                   |                              |                     | Sewer<br>Cost                                     | 297.00<br>65.00                                        | 30.22<br>0.00    | 327.22<br>65.00 |
|                                                  |                                                                                                                   |                              |                     | Total In Sale:                                    |                                                        |                  | 392.22          |
|                                                  |                                                                                                                   |                              |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00            |
| 30<br>15<br>25-00010<br>03276                    | UASILVA, STEPHANIE & PAUL<br>2-4 BROWN AVENUE<br>HAZLET, NJ<br>2-4 BROWN AVENUE<br>RTL-F-NJ II LLC                | 10/21/25<br>Outside<br>07730 | Open<br><br>2024    |                                                   |                                                        | 0.00 %           | 1,100.00        |
|                                                  |                                                                                                                   |                              |                     | Sewer<br>Cost                                     | 170.02<br>65.00                                        | 12.61<br>0.00    | 182.63<br>65.00 |
|                                                  |                                                                                                                   |                              |                     | Total In Sale:                                    |                                                        |                  | 247.63          |
|                                                  |                                                                                                                   |                              |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type          | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                       |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|------------------------------------------------------------|--------------------------------------------------------|------------------|---------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr Qtr Code         | Description                                                | Principal                                              | Interest         | Prin Balance                          |
| 30<br>17                                         | VISTAD, BRYAN T<br>6 BROWN AVENUE<br>HAZLET, NJ                       | 10/21/25<br>Outside<br>07730 | Open                |                                                            | 0.00 %                                                 | 900.00           |                                       |
| 25-00011<br>03168                                | 6 BROWN AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                      |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 198.00<br>65.00                                        | 18.16<br>0.00    | 216.16<br>65.00<br>281.16<br>0.00     |
| 30<br>20                                         | MASON, JAMES J<br>16 BROWN AVENUE<br>HAZLET, NJ                       | 10/21/25<br>Outside<br>07730 | Open                |                                                            | 0.00 %                                                 | 900.00           |                                       |
| 25-00012<br>03168                                | 16 BROWN AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                     |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 149.33<br>65.00                                        | 13.62<br>0.00    | 162.95<br>65.00<br>227.95<br>0.00     |
| 32.01<br>12                                      | GROBSTIN, ROBERT<br>948 ADELPHIA-FARMINGDALE<br>HOWELL, NJ            | 10/21/25<br>Outside<br>07731 | Open                |                                                            | 0.00 %                                                 | 1,100.00         |                                       |
| 25-00013<br>03310                                | 261 HIGHWAY 36<br>DOUBLE G KEEN MANAGEMENT CORP.                      |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 196.10<br>65.00                                        | 18.50<br>0.00    | 214.60<br>65.00<br>279.60<br>0.00     |
| 46.01<br>5                                       | FAY, ARLENE<br>21 JOHNSON TERRACE<br>KEANSBURG, NJ                    | 10/21/25<br>Outside<br>07734 | Open                |                                                            | 0.00 %                                                 | 200.00           |                                       |
| 25-00014<br>03276                                | 21 JOHNSON TERRACE<br>RTL-F-NJ II LLC                                 |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 99.00<br>65.00                                         | 8.36<br>0.00     | 107.36<br>65.00<br>172.36<br>0.00     |
| 46.01<br>11                                      | RODRIGUEZ, DANTE & HOYOS, RUBI<br>30 JOHNSON TERRACE<br>HAZLET, NJ    | 10/21/25<br>Outside<br>07734 | Open                |                                                            | 0.00 %                                                 | 900.00           |                                       |
| 25-00015<br>03168                                | 30 JOHNSON TERRACE<br>US BANK CUST/PRO CAP 8/PRO CAP                  |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 198.00<br>65.00                                        | 18.70<br>0.00    | 216.70<br>65.00<br>281.70<br>0.00     |
| 52<br>2                                          | KITZMAN, DELMA<br>15 OAK STREET<br>HAZLET, NJ                         | 10/21/25<br>Outside<br>07730 | Open                |                                                            | 0.00 %                                                 | 13,300.00        |                                       |
| 25-00016<br>3091                                 | 13 OAK STREET<br>TRYSTONE CAPITAL ASSETS LLC                          |                              |                     | Tax<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:   | 2,096.11<br>94.02                                      | 104.81<br>0.00   | 2,200.92<br>94.02<br>2,294.94<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                 | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total          |                                                    |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|-------------------------------------------------------------------|--------------------------------------------------------|---------------------------|----------------------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr Qtr Code         | Description                                                       | Principal                                              | Interest                  | Prin Balance                                       |
| 62<br>3                                          | YURDAKUL, MURAT<br>36 MYRTLE AVENUE<br>CLIFTON, NJ                    | 10/21/25<br>Outside<br>07014 | Open<br>2024        |                                                                   |                                                        | 0.00 %                    | 900.00                                             |
| 25-00017<br>03168                                | 2132 FLORENCE AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 195.77<br>65.00                                        | 18.23<br>0.00             | 214.00<br>65.00<br>279.00<br>0.00                  |
| 64<br>1                                          | FELICIANO, GILBERT R<br>306 STONE ROAD<br>HAZLET, NJ                  | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                                   |                                                        | 0.00 %                    | 900.00                                             |
| 25-00018<br>03168                                | 306 STONE ROAD<br>US BANK CUST/PRO CAP 8/PRO CAP                      |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 297.00<br>65.00                                        | 31.02<br>0.00             | 328.02<br>65.00<br>393.02<br>0.00                  |
| 64<br>33.01                                      | WRIGHT, KEVIN<br>2015 FLORENCE AVENUE<br>HAZLET, NJ                   | 10/21/25<br>Outside<br>07751 | Open<br>2024        |                                                                   |                                                        | 0.00 %                    | 16,900.00                                          |
| 25-00019<br>03038                                | 2015 FLORENCE AVENUE<br>CHRISTIANA TRUST AS CUSTODIAN                 |                              |                     | Tax<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 5,251.10<br>0.46<br>150.00                             | 1,153.50<br>0.04<br>0.00  | 6,404.60<br>0.50<br>150.00<br>6,555.10<br>0.00     |
| 64.05<br>19                                      | STRALKUS, KAREN M.<br>2091 FLORENCE AVENUE<br>HAZLET, NJ              | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                                   |                                                        | 0.00 %                    | 900.00                                             |
| 25-00020<br>03168                                | 2091 FLORENCE AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 208.01<br>65.00                                        | 19.95<br>0.00             | 227.96<br>65.00<br>292.96<br>0.00                  |
| 65<br>1.17                                       | MARTINELLI, MARYELLEN<br>16 GREEN TREE CIRCLE<br>HAZLET, NJ           | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                                   |                                                        | 0.00 %                    | 30,900.00                                          |
| 25-00021<br>03113                                | 16 GREEN TREE CIRCLE<br>FNA DZ, LLC FBO WSFS                          |                              |                     | Tax<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 10,651.27<br>396.00<br>150.00                          | 2,440.21<br>45.32<br>0.00 | 13,091.48<br>441.32<br>150.00<br>13,682.80<br>0.00 |
| 66<br>1.32                                       | KOTAK, SHREYAS & RAVAL, POOJA<br>30 EMILY COURT<br>HAZLET, NJ         | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                                   |                                                        | 0.00 %                    | 900.00                                             |
| 25-00022<br>03168                                | 30 EMILY COURT<br>US BANK CUST/PRO CAP 8/PRO CAP                      |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 197.37<br>65.00                                        | 18.18<br>0.00             | 215.55<br>65.00<br>280.55<br>0.00                  |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name      | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                           |                 |               |                                   |
|--------------------------------------------------|----------------------------------------------------------------------------|------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------|-----------------|---------------|-----------------------------------|
| Trans: Balance Type                              |                                                                            | Date                         | Yr                  | Qtr                                               | Code                                                   | Description                                                | Principal       | Interest      | Prin Balance                      |
| 68.13<br>13.74                                   | ENNIS, ANTHONY S. & JACQUELINE A.<br>74 FIELDCREST WAY<br>HAZLET, NJ       | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                   |                                                        |                                                            |                 | 0.00 %        | 7,900.00                          |
| 25-00023<br>03046                                | 74 FIELDCREST WAY<br>CHRISTIANA T C/F CE1 FIRSTTRUST                       |                              |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 297.00<br>65.00 | 31.02<br>0.00 | 328.02<br>65.00<br>393.02<br>0.00 |
| 68.13<br>13.83                                   | WALTNER, CHRISTOPHER & FASANO, ALEXANDR<br>83 FIELDCREST WAY<br>HAZLET, NJ | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                   |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00024<br>03168                                | 83 FIELDCREST WAY<br>US BANK CUST/PRO CAP 8/PRO CAP                        |                              |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 198.00<br>65.00 | 18.70<br>0.00 | 216.70<br>65.00<br>281.70<br>0.00 |
| 68.13<br>14.02                                   | HAVARD, EDWARD C<br>2 DUTCH LANE<br>HAZLET, NJ                             | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                   |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00025<br>03168                                | 2 DUTCH LANE<br>US BANK CUST/PRO CAP 8/PRO CAP                             |                              |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 198.00<br>65.00 | 18.70<br>0.00 | 216.70<br>65.00<br>281.70<br>0.00 |
| 78<br>20                                         | GOLDBERG, CRAIG & AMY<br>19 SPRUCE STREET<br>HAZLET, NJ                    | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                   |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00026<br>03168                                | 19 SPRUCE STREET<br>US BANK CUST/PRO CAP 8/PRO CAP                         |                              |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 394.34<br>65.00 | 34.74<br>0.00 | 429.08<br>65.00<br>494.08<br>0.00 |
| 86<br>13                                         | CALLAHAN, GERARD & KIM ANN<br>17 DOVER COURT<br>HAZLET, NJ                 | 10/21/25<br>Outside<br>07730 | Redeemed<br>2024    | 10/29/25                                          |                                                        |                                                            |                 | 0.00 %        | 200.00                            |
| 25-00027<br>03276                                | 17 DOVER COURT<br>RTL-F-NJ II LLC                                          |                              |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 19.77<br>65.00  | 0.33<br>0.00  | 20.10<br>65.00<br>85.10<br>0.00   |
|                                                  | Sewer Cost                                                                 | 10/29/25 24                  | 1                   | P                                                 | 700 CS                                                 |                                                            | 20.10           | 0.00          | 65.00                             |
|                                                  |                                                                            | 10/29/25 24                  | 1                   | P                                                 | 700 CS                                                 |                                                            | 65.00           | 0.00          | 0.00                              |
| 87<br>21                                         | MARCINKOWSKI, MICHAEL & CIMORELLI, D<br>14 LAKE AVENUE<br>HAZLET, NJ       | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                   |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00028<br>03168                                | 14 LAKE AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                           |                              |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 196.77<br>65.00 | 18.57<br>0.00 | 215.34<br>65.00<br>280.34<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years      | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                           |                 |               |                                   |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|--------------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------|-----------------|---------------|-----------------------------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                       | Qtr                                               | Code                                                   | Description                                                | Principal       | Interest      | Prin Balance                      |
| 92<br>11                                         | SICKLES, CRAIG<br>1 RAMBLE WAY<br>HAZLET, NJ                          | 10/21/25<br>Outside<br>07730 | Redeemed<br>2024         | 10/27/25                                          |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00029<br>03168                                | 1 RAMBLE WAY<br>US BANK CUST/PRO CAP 8/PRO CAP                        |                              |                          |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 297.00<br>65.00 | 31.02<br>0.00 | 328.02<br>65.00<br>393.02<br>0.00 |
|                                                  | Cost<br>Sewer                                                         | 10/27/25 24<br>10/27/25 24   | 1 P 700 CS<br>1 P 700 CS |                                                   |                                                        |                                                            | 65.00<br>328.02 | 1.30<br>6.56  | 328.02<br>0.00                    |
| 95<br>15                                         | PEREZ, EDWARD & DANIELLE<br>1670 UNION AVENUE<br>HAZLET, NJ           | 10/21/25<br>Outside<br>07730 | Open<br>2024             |                                                   |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00030<br>03168                                | 1670 UNION AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                   |                              |                          |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 388.31<br>65.00 | 35.80<br>0.00 | 424.11<br>65.00<br>489.11<br>0.00 |
| 102<br>8                                         | FOOSE, MADELYN H<br>13 IRWIN PLACE<br>HAZLET, NJ                      | 10/21/25<br>Outside<br>07730 | Open<br>2024             |                                                   |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00031<br>03168                                | 13 IRWIN PLACE<br>US BANK CUST/PRO CAP 8/PRO CAP                      |                              |                          |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 395.20<br>65.00 | 45.20<br>0.00 | 440.40<br>65.00<br>505.40<br>0.00 |
| 103<br>16                                        | BELTRE, ELIZABETH & RAFAEL<br>36 NEVADA DRIVE<br>HAZLET, NJ           | 10/21/25<br>Outside<br>07730 | Open<br>2024             |                                                   |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00032<br>03168                                | 36 NEVADA DRIVE<br>US BANK CUST/PRO CAP 8/PRO CAP                     |                              |                          |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 297.00<br>65.00 | 31.02<br>0.00 | 328.02<br>65.00<br>393.02<br>0.00 |
| 120<br>91.04                                     | BOYLE, JOHN C.& MEIKE<br>433 MIDDLE ROAD<br>HAZLET, NJ                | 10/21/25<br>Outside<br>07730 | Open<br>2024             |                                                   |                                                        |                                                            |                 | 0.00 %        | 600.00                            |
| 25-00033<br>03276                                | 433 MIDDLE ROAD<br>RTL-F-NJ II LLC                                    |                              |                          |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 98.34<br>65.00  | 8.30<br>0.00  | 106.64<br>65.00<br>171.64<br>0.00 |
| 120.02<br>6                                      | OHARA, KEVIN<br>1 CLARK DRIVE<br>HAZLET, NJ                           | 10/21/25<br>Outside<br>07730 | Open<br>2024             |                                                   |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00034<br>03168                                | 1 CLARK DRIVE<br>US BANK CUST/PRO CAP 8/PRO CAP                       |                              |                          |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 297.00<br>65.00 | 31.02<br>0.00 | 328.02<br>65.00<br>393.02<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name      | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type          | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                   |
|--------------------------------------------------|----------------------------------------------------------------------------|------------------------------|---------------------|------------------------------------------------------------|--------------------------------------------------------|------------------|-----------------------------------|
|                                                  | Trans: Balance Type                                                        | Date                         | Yr Qtr Code         | Description                                                | Principal                                              | Interest         | Prin Balance                      |
| 120.04<br>9                                      | SHIELDS, CONNER<br>18 LILLIAN DRIVE<br>HAZLET, NJ                          | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 2,500.00                          |
| 25-00035<br>03276                                | 18 LILLIAN DRIVE<br>RTLJF-NJ II LLC                                        |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 395.85<br>65.00                                        | 45.30<br>0.00    | 441.15<br>65.00<br>506.15<br>0.00 |
| 120.09<br>7                                      | OGUNSAKIN, OLUSESAN & FEHINTOLA<br>7 SELMA LANE<br>HAZLET, NJ              | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00036<br>03168                                | 7 SELMA LANE<br>US BANK CUST/PRO CAP 8/PRO CAP                             |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 391.71<br>65.00                                        | 33.40<br>0.00    | 425.11<br>65.00<br>490.11<br>0.00 |
| 120.11<br>7                                      | LORD, WAYNE & STEWART, TANYA<br>10 BARRY LANE<br>HAZLET, NJ                | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00037<br>03168                                | 10 BARRY LANE<br>US BANK CUST/PRO CAP 8/PRO CAP                            |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 329.36<br>65.00                                        | 28.07<br>0.00    | 357.43<br>65.00<br>422.43<br>0.00 |
| 126<br>3                                         | DEL BUONO, DANIEL & LISA M.<br>13 FRANCES PLACE<br>HAZLET, NJ              | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00039<br>03168                                | 13 FRANCES PLACE<br>US BANK CUST/PRO CAP 8/PRO CAP                         |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 297.00<br>65.00                                        | 31.02<br>0.00    | 328.02<br>65.00<br>393.02<br>0.00 |
| 130<br>8                                         | CONNOLLY, MEGAN & MICHAEL<br>16 GERALD TERRACE<br>HAZLET, NJ               | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00040<br>03168                                | 16 GERALD TERRACE<br>US BANK CUST/PRO CAP 8/PRO CAP                        |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 382.30<br>65.00                                        | 32.22<br>0.00    | 414.52<br>65.00<br>479.52<br>0.00 |
| 133.01<br>3                                      | RODRIGUEZ MEZA, OSVALDO &JOSE MANUE<br>10 SOUTH HOLLY AVENUE<br>HAZLET, NJ | 10/21/25<br>Outside<br>07734 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 200.00                            |
| 25-00041<br>03276                                | 10 SOUTH HOLLY AVENUE<br>RTLJF-NJ II LLC                                   |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 99.00<br>65.00                                         | 8.36<br>0.00     | 107.36<br>65.00<br>172.36<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name  | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type          | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                       |
|--------------------------------------------------|------------------------------------------------------------------------|------------------------------|---------------------|------------------------------------------------------------|--------------------------------------------------------|------------------|---------------------------------------|
|                                                  | Trans: Balance Type                                                    | Date                         | Yr Qtr Code         | Description                                                | Principal                                              | Interest         | Prin Balance                          |
| 133.01<br>4                                      | KRUK, KENNETH R. & GRACEANN<br>17 SOUTH HOLLY AVENUE<br>HAZLET, NJ     | 10/21/25<br>Outside<br>07734 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                                |
| 25-00042<br>03168                                | 17 SOUTH HOLLY AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 395.80<br>65.00                                        | 31.06<br>0.00    | 426.86<br>65.00<br>491.86<br>0.00     |
| 134<br>14                                        | BOST, RICHARD & MARIA RUFASTO<br>424 SOUTH LAUREL AVENUE<br>HAZLET, NJ | 10/21/25<br>Outside<br>07734 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                                |
| 25-00043<br>03168                                | 424 SOUTH LAUREL AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP              |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 395.98<br>65.00                                        | 31.07<br>0.00    | 427.05<br>65.00<br>492.05<br>0.00     |
| 134<br>16                                        | RODRIGUEZ, RUBIN & CINDY<br>414 SOUTH LAUREL AVENUE<br>HAZLET, NJ      | 10/21/25<br>Outside<br>07734 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                                |
| 25-00044<br>03168                                | 414 SOUTH LAUREL AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP              |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 195.12<br>65.00                                        | 17.46<br>0.00    | 212.58<br>65.00<br>277.58<br>0.00     |
| 136<br>7                                         | ASMAR, KATHLEEN ROSEMARY<br>19 HOPKINS TERRACE<br>HAZLET, NJ           | 10/21/25<br>Outside<br>07734 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                                |
| 25-00045<br>03168                                | 19 HOPKINS TERRACE<br>US BANK CUST/PRO CAP 8/PRO CAP                   |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 374.27<br>65.00                                        | 31.18<br>0.00    | 405.45<br>65.00<br>470.45<br>0.00     |
| 138<br>12                                        | HOFF, HARRY R.<br>342 FRONT STREET<br>UNION BEACH, NJ                  | 10/21/25<br>Outside<br>07735 | Open<br>2024        |                                                            |                                                        | 18.00 %          | 0.00                                  |
| 25-00046<br>03174                                | HIGHWAY 36<br>BRECKENRIDGE PROPERTIES, LLC                             |                              |                     | Tax<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:   | 1,785.45<br>90.10                                      | 219.52<br>0.00   | 2,004.97<br>90.10<br>2,095.07<br>0.00 |
| 140<br>3                                         | TAVAREZ, CHRISTAN<br>1 COMPTON AVENUE<br>HAZLET, NJ                    | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                                |
| 25-00047<br>03168                                | 1 COMPTON AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                     |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 198.00<br>65.00                                        | 18.70<br>0.00    | 216.70<br>65.00<br>281.70<br>0.00     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr Qtr Code         | Description                                       | Principal                                              | Interest         | Prin Balance |
| 140<br>6                                         | SALL, DONALD & STEPHANIE SALL                                         | 10/21/25                    | Open                |                                                   |                                                        | 0.00 %           | 21,600.00    |
|                                                  | 25 COMPTON AVENUE                                                     | Outside                     |                     |                                                   |                                                        |                  |              |
|                                                  | HAZLET, NJ                                                            | 07734                       | 2024                |                                                   |                                                        |                  |              |
| 25-00048                                         | 25 COMPTON AVENUE                                                     |                             |                     | Tax                                               | 5,867.64                                               | 164.29           | 6,031.93     |
| 03135                                            | PHOENIX FUNDING, INC.                                                 |                             |                     | Cost                                              | 150.00                                                 | 0.00             | 150.00       |
|                                                  |                                                                       |                             |                     | Total In Sale:                                    |                                                        |                  | 6,181.93     |
|                                                  |                                                                       |                             |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00         |
| 141<br>28                                        | MAMOLA, STEVEN                                                        | 10/21/25                    | Open                |                                                   |                                                        | 0.00 %           | 900.00       |
|                                                  | 550 KINGS HIGHWAY E                                                   | Outside                     |                     |                                                   |                                                        |                  |              |
|                                                  | MIDDLETOWN, NJ                                                        | 07748                       | 2024                |                                                   |                                                        |                  |              |
| 25-00049                                         | 28 COMPTON AVENUE                                                     |                             |                     | Sewer                                             | 200.00                                                 | 18.59            | 218.59       |
| 03168                                            | US BANK CUST/PRO CAP 8/PRO CAP                                        |                             |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                       |                             |                     | Total In Sale:                                    |                                                        |                  | 283.59       |
|                                                  |                                                                       |                             |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00         |
| 142<br>10                                        | LINCHO, ALEX DASILVA & CASEY RAE                                      | 10/21/25                    | Open                |                                                   |                                                        | 0.00 %           | 200.00       |
|                                                  | 18 THORNE PLACE                                                       | Outside                     |                     |                                                   |                                                        |                  |              |
|                                                  | HAZLET, NJ                                                            | 07730                       | 2024                |                                                   |                                                        |                  |              |
| 25-00050                                         | 18 THORNE PLACE                                                       |                             |                     | Sewer                                             | 99.00                                                  | 8.36             | 107.36       |
| 03276                                            | RTL-F-NJ II LLC                                                       |                             |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                       |                             |                     | Total In Sale:                                    |                                                        |                  | 172.36       |
|                                                  |                                                                       |                             |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00         |
| 148.03<br>4                                      | NG, CARISSA                                                           | 10/21/25                    | Open                |                                                   |                                                        | 0.00 %           | 900.00       |
|                                                  | 23 HUDSON AVENUE                                                      | Outside                     |                     |                                                   |                                                        |                  |              |
|                                                  | HAZLET, NJ                                                            | 07734                       | 2024                |                                                   |                                                        |                  |              |
| 25-00051                                         | 23 HUDSON AVENUE                                                      |                             |                     | Sewer                                             | 198.00                                                 | 18.70            | 216.70       |
| 03168                                            | US BANK CUST/PRO CAP 8/PRO CAP                                        |                             |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                       |                             |                     | Total In Sale:                                    |                                                        |                  | 281.70       |
|                                                  |                                                                       |                             |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00         |
| 153.02<br>11                                     | LITONJUA, ERICSON & MARIA MAGDALENA J                                 | 10/21/25                    | Open                |                                                   |                                                        | 0.00 %           | 900.00       |
|                                                  | 55 MERCER STREET                                                      | Outside                     |                     |                                                   |                                                        |                  |              |
|                                                  | HAZLET, NJ                                                            | 07734                       | 2024                |                                                   |                                                        |                  |              |
| 25-00052                                         | 55 MERCER STREET                                                      |                             |                     | Sewer                                             | 198.00                                                 | 18.49            | 216.49       |
| 03168                                            | US BANK CUST/PRO CAP 8/PRO CAP                                        |                             |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                       |                             |                     | Total In Sale:                                    |                                                        |                  | 281.49       |
|                                                  |                                                                       |                             |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00         |
| 157<br>4                                         | PONCE, JAHIER & HERNANDEZ, ROSAURA                                    | 10/21/25                    | Open                |                                                   |                                                        | 0.00 %           | 900.00       |
|                                                  | 131 ESSEX AVENUE                                                      | Outside                     |                     |                                                   |                                                        |                  |              |
|                                                  | HAZLET, NJ                                                            | 07734                       | 2024                |                                                   |                                                        |                  |              |
| 25-00053                                         | 131 ESSEX AVENUE                                                      |                             |                     | Sewer                                             | 217.46                                                 | 20.85            | 238.31       |
| 03168                                            | US BANK CUST/PRO CAP 8/PRO CAP                                        |                             |                     | Cost                                              | 65.00                                                  | 0.00             | 65.00        |
|                                                  |                                                                       |                             |                     | Total In Sale:                                    |                                                        |                  | 303.31       |
|                                                  |                                                                       |                             |                     | Balance as of 10/20/25:                           |                                                        |                  | 0.00         |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name  | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type          | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                   |
|--------------------------------------------------|------------------------------------------------------------------------|------------------------------|---------------------|------------------------------------------------------------|--------------------------------------------------------|------------------|-----------------------------------|
|                                                  | Trans: Balance Type                                                    | Date                         | Yr Qtr Code         | Description                                                | Principal                                              | Interest         | Prin Balance                      |
| 157<br>8                                         | CALABRIA, KEVIN & JAMIE PRUSKIEWICZ<br>124 HUDSON AVENUE<br>HAZLET, NJ | 10/21/25<br>Outside<br>07734 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00054<br>03168                                | 124 HUDSON AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                    |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 395.09<br>65.00                                        | 31.00<br>0.00    | 426.09<br>65.00<br>491.09<br>0.00 |
| 159<br>3                                         | VAN SANT, SHAWN<br>143 ESSEX AVENUE<br>HAZLET, NJ                      | 10/21/25<br>Outside<br>07734 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00055<br>03168                                | 143 ESSEX AVENUE<br>US BANK CUST/PRO CAP 8/PRO CAP                     |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 294.95<br>65.00                                        | 30.38<br>0.00    | 325.33<br>65.00<br>390.33<br>0.00 |
| 162<br>4                                         | AMIANO, JOHN & LINDA<br>607 PALMER AVENUE<br>HAZLET, NJ                | 10/21/25<br>Outside<br>07734 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 200.00                            |
| 25-00056<br>03276                                | 607 PALMER AVENUE<br>RTL-F-NJ II LLC                                   |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 97.69<br>65.00                                         | 8.25<br>0.00     | 105.94<br>65.00<br>170.94<br>0.00 |
| 167<br>3                                         | SEPE, MICHAEL<br>6 WAGON ROAD<br>HAZLET, NJ                            | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00057<br>03168                                | 6 WAGON ROAD<br>US BANK CUST/PRO CAP 8/PRO CAP                         |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 297.00<br>65.00                                        | 31.02<br>0.00    | 328.02<br>65.00<br>393.02<br>0.00 |
| 170<br>6                                         | GUZMAN, ANTONIO & VANESSA E.<br>816 POOLE AVENUE<br>HAZLET, NJ         | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 200.00                            |
| 25-00058<br>03276                                | 816 POOLE AVENUE<br>RTL-F-NJ II LLC                                    |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 101.00<br>65.00                                        | 6.92<br>0.00     | 107.92<br>65.00<br>172.92<br>0.00 |
| 174<br>22                                        | CHEN, XIU QING MO<br>16 WEST SUSAN STREET<br>HAZLET, NJ                | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 18,900.00                         |
| 25-00059<br>03168                                | 16 WEST SUSAN STREET<br>US BANK CUST/PRO CAP 8/PRO CAP                 |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 198.00<br>65.00                                        | 18.70<br>0.00    | 216.70<br>65.00<br>281.70<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type          | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                        |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|---------------------|------------------------------------------------------------|--------------------------------------------------------|------------------|----------------------------------------|
|                                                  | Trans: Balance Type                                                   | Date                         | Yr Qtr Code         | Description                                                | Principal                                              | Interest         | Prin Balance                           |
| 181<br>5                                         | HAUGHOM, PAUL D.<br>182 BELAIRE ROAD<br>STATEN ISLAND, NY             | 10/21/25<br>Outside<br>10305 | Open<br><br>2024    |                                                            |                                                        | 0.00 %           | 900.00                                 |
| 25-00060<br>03168                                | 10 LAMMERS STREET<br>US BANK CUST/PRO CAP 8/PRO CAP                   |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 297.00<br>65.00                                        | 31.02<br>0.00    | 328.02<br>65.00<br>393.02<br>0.00      |
| 183.05<br>21                                     | VAN ORDEN, CHRISTOPHER S.<br>2 BROMLEY DRIVE<br>HAZLET, NJ            | 10/21/25<br>Outside<br>07730 | Open<br><br>2024    |                                                            |                                                        | 0.00 %           | 23,700.00                              |
| 25-00061<br>03038                                | 2 BROMLEY DRIVE<br>CHRISTIANA TRUST AS CUSTODIAN                      |                              |                     | Tax<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:   | 4,636.68<br>150.00                                     | 732.41<br>0.00   | 5,369.09<br>150.00<br>5,519.09<br>0.00 |
| 185<br>25                                        | O'CONNOR, TIMEA<br>38 DARTMOUTH DRIVE<br>HAZLET, NJ                   | 10/21/25<br>Outside<br>07730 | Open<br><br>2024    |                                                            |                                                        | 9.00 %           | 0.00                                   |
| 25-00062<br>03276                                | 38 DARTMOUTH DRIVE<br>RTL-F-NJ II LLC                                 |                              |                     | Sewer<br>Total In Sale:<br>Balance as of 10/20/25:         | 24.14                                                  | 0.01             | 24.15<br>24.15<br>0.00                 |
| 186<br>24                                        | DONOVAN, EVAN<br>40 CORNELL DRIVE<br>HAZLET, NJ                       | 10/21/25<br>Outside<br>07730 | Open<br><br>2024    |                                                            |                                                        | 0.00 %           | 900.00                                 |
| 25-00063<br>03168                                | 40 CORNELL DRIVE<br>US BANK CUST/PRO CAP 8/PRO CAP                    |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 297.00<br>65.00                                        | 31.02<br>0.00    | 328.02<br>65.00<br>393.02<br>0.00      |
| 191<br>25                                        | SEABROOK, KARINA<br>53 LAFAYETTE DRIVE<br>HAZLET, NJ                  | 10/21/25<br>Outside<br>07730 | Open<br><br>2024    |                                                            |                                                        | 0.00 %           | 200.00                                 |
| 25-00064<br>03276                                | 53 LAFAYETTE DRIVE<br>RTL-F-NJ II LLC                                 |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 99.00<br>65.00                                         | 8.36<br>0.00     | 107.36<br>65.00<br>172.36<br>0.00      |
| 194.01<br>1                                      | CASABONA, ANTHONY & DENISE<br>1 REVERE COURT<br>HAZLET, NJ            | 10/21/25<br>Outside<br>07730 | Open<br><br>2024    |                                                            |                                                        | 0.00 %           | 900.00                                 |
| 25-00065<br>03168                                | 1 REVERE COURT<br>US BANK CUST/PRO CAP 8/PRO CAP                      |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 296.82<br>65.00                                        | 31.00<br>0.00    | 327.82<br>65.00<br>392.82<br>0.00      |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name            | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                           |                 |               |                                   |
|--------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------|-----------------|---------------|-----------------------------------|
| Trans: Balance Type                              |                                                                                  | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                | Principal       | Interest      | Prin Balance                      |
| 194.01<br>25                                     | TIGAR, RONALD & ANNA<br>1 FLINTLOCK COURT<br>HAZLET, NJ                          | 10/21/25<br>Outside<br>07730      | Redeemed<br>2024    | 10/27/25                                          |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00066<br>03168                                | 1 FLINTLOCK COURT<br>US BANK CUST/PRO CAP 8/PRO CAP                              |                                   |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 153.85<br>65.00 | 14.09<br>0.00 | 167.94<br>65.00<br>232.94<br>0.00 |
|                                                  | Sewer<br>Cost                                                                    | 10/27/25 24                       | 1                   | P                                                 | 700 CS                                                 |                                                            | 167.94<br>65.00 | 3.36<br>1.30  | 65.00<br>0.00                     |
| 194.01<br>42                                     | NAPOLITANO, DANIEL<br>1 CANNONBALL COURT<br>HAZLET, NJ                           | 10/21/25<br>Outside<br>07730      | Open<br>2024        |                                                   |                                                        |                                                            |                 | 0.00 %        | 200.00                            |
| 25-00067<br>03276                                | 1 CANNONBALL COURT<br>RTL-F-NJ II LLC                                            |                                   |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 99.00<br>65.00  | 8.36<br>0.00  | 107.36<br>65.00<br>172.36<br>0.00 |
| 194.02<br>13                                     | SMITH, JENNIFER L & MATTHEW A<br>18 BUNKER HILL ROAD<br>HAZLET, NJ               | 10/21/25<br>Outside<br>07730      | Open<br>2024        |                                                   |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00068<br>03168                                | 18 BUNKER HILL ROAD<br>US BANK CUST/PRO CAP 8/PRO CAP                            |                                   |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 196.71<br>65.00 | 18.20<br>0.00 | 214.91<br>65.00<br>279.91<br>0.00 |
| 194.02<br>16                                     | DOLL, CHRISTINE<br>12 BUNKER HILL ROAD<br>HAZLET, NJ                             | 10/21/25<br>Outside<br>07730      | Open<br>2024        |                                                   |                                                        |                                                            |                 | 0.00 %        | 200.00                            |
| 25-00069<br>03276                                | 12 BUNKER HILL ROAD<br>RTL-F-NJ II LLC                                           |                                   |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 99.00<br>65.00  | 8.36<br>0.00  | 107.36<br>65.00<br>172.36<br>0.00 |
| 194.05<br>30                                     | SWANKIE, JOYCE A. TRUSTEE IRR.TRUST<br>4044 MARTINS POINT ROAD<br>KITTY HAWK, NC | 10/21/25<br>Outside<br>27949-3818 | Open<br>2024        |                                                   |                                                        |                                                            |                 | 9.00 %        | 0.00                              |
| 25-00070<br>03276                                | 452 MIDDLE ROAD<br>RTL-F-NJ II LLC                                               |                                   |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 99.00<br>65.00  | 8.36<br>0.00  | 107.36<br>65.00<br>172.36<br>0.00 |
| 197.01<br>59                                     | ALFANO, ANGELINA<br>20 PARK VIEW DRIVE<br>HAZLET, NJ                             | 10/21/25<br>Outside<br>07730      | Redeemed<br>2024    | 10/24/25                                          |                                                        |                                                            |                 | 0.00 %        | 900.00                            |
| 25-00071<br>03168                                | 20 PARK VIEW DRIVE<br>US BANK CUST/PRO CAP 8/PRO CAP                             |                                   |                     |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 396.00<br>65.00 | 31.08<br>0.00 | 427.08<br>65.00<br>492.08<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years  | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                 |               |                 |
|--------------------------------------------------|-----------------------------------------------------------------------|------------------------------|----------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------------|---------------|-----------------|
| Trans: Balance Type                              |                                                                       | Date                         | Yr                   | Qtr                                               | Code                                                   | Description             | Principal       | Interest      | Prin Balance    |
| 197.01                                           | 59                                                                    | 25-00071                     | ALFANO, ANGELINA     | Continued                                         |                                                        |                         |                 |               |                 |
|                                                  | Cost                                                                  | 10/24/25                     | 24                   | 1                                                 | P 700                                                  | CS                      | 65.00           | 1.30          | 427.08          |
|                                                  | Sewer                                                                 | 10/24/25                     | 24                   | 1                                                 | P 700                                                  | CS                      | 427.08          | 8.54          | 0.00            |
| 197.01<br>70.01                                  | TAYLOR, SEAN & TEIXEIRA, DENISE<br>530 BEERS STREET<br>HAZLET, NJ     | 10/21/25<br>Outside<br>07730 | Open<br><br>2024     |                                                   |                                                        |                         |                 | 0.00 %        | 900.00          |
| 25-00072<br>03168                                | 530 BEERS STREET<br>US BANK CUST/PRO CAP 8/PRO CAP                    |                              |                      |                                                   |                                                        | Sewer<br>Cost           | 380.42<br>65.00 | 31.56<br>0.00 | 411.98<br>65.00 |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Total In Sale:          |                 |               | 476.98          |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Balance as of 10/20/25: |                 |               | 0.00            |
| 202<br>8                                         | CORBLIES, JASON<br>332 BROAD STREET<br>KEYPORT, NJ                    | 10/21/25<br>Outside<br>07735 | Open<br><br>2024     |                                                   |                                                        |                         |                 | 0.00 %        | 200.00          |
| 25-00073<br>03276                                | 13 BARRIER DRIVE<br>RTLJF-NJ II LLC                                   |                              |                      |                                                   |                                                        | Sewer<br>Cost           | 99.30<br>65.00  | 0.95<br>0.00  | 100.25<br>65.00 |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Total In Sale:          |                 |               | 165.25          |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Balance as of 10/20/25: |                 |               | 0.00            |
| 203<br>13                                        | LUPO, MICHAEL J. & LOUIS PADAVANO<br>10 LINDA PLACE<br>HAZLET, NJ     | 10/21/25<br>Outside<br>07730 | Open<br><br>2024     |                                                   |                                                        |                         |                 | 0.00 %        | 900.00          |
| 25-00074<br>03168                                | 10 LINDA PLACE<br>US BANK CUST/PRO CAP 8/PRO CAP                      |                              |                      |                                                   |                                                        | Sewer<br>Cost           | 346.07<br>65.00 | 29.50<br>0.00 | 375.57<br>65.00 |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Total In Sale:          |                 |               | 440.57          |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Balance as of 10/20/25: |                 |               | 0.00            |
| 206<br>14                                        | MERGES, JAMES & SEELINGER, NICOLE A<br>7 RACON DRIVE<br>HAZLET, NJ    | 10/21/25<br>Outside<br>07730 | Open<br><br>2024     |                                                   |                                                        |                         |                 | 0.00 %        | 200.00          |
| 25-00075<br>03276                                | 7 RACON DRIVE<br>RTLJF-NJ II LLC                                      |                              |                      |                                                   |                                                        | Sewer<br>Cost           | 98.82<br>65.00  | 8.34<br>0.00  | 107.16<br>65.00 |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Total In Sale:          |                 |               | 172.16          |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Balance as of 10/20/25: |                 |               | 0.00            |
| 210<br>1.149                                     | MCGOVERN, JILLIAN<br>149 VILLAGE GREEN WAY<br>HAZLET, NJ              | 10/21/25<br>Outside<br>07730 | Redeemed<br><br>2024 | 10/24/25                                          |                                                        |                         |                 | 0.00 %        | 900.00          |
| 25-00076<br>03168                                | 149 VILLAGE GREEN WAY<br>US BANK CUST/PRO CAP 8/PRO CAP               |                              |                      |                                                   |                                                        | Sewer<br>Cost           | 297.00<br>65.00 | 31.02<br>0.00 | 328.02<br>65.00 |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Total In Sale:          |                 |               | 393.02          |
|                                                  |                                                                       |                              |                      |                                                   |                                                        | Balance as of 10/20/25: |                 |               | 0.00            |
|                                                  | Cost                                                                  | 10/24/25                     | 24                   | 1                                                 | P 700                                                  | CK 318                  | 65.00           | 1.30          | 328.02          |
|                                                  | Sewer                                                                 | 10/24/25                     | 24                   | 1                                                 | P 700                                                  | CK 318                  | 328.02          | 6.56          | 0.00            |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name      | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total                                                          |                                        |                                   |      |                                                             |
|--------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------|-----------------------------------|------|-------------------------------------------------------------|
|                                                  | Trans: Balance Type                                                        | Date                              | Yr                  | Qtr                                               | Code                                                   | Description                                                               | Principal                              | Interest                          | Prin | Balance                                                     |
| 211<br>8.04                                      | SHRESTHA, GOVINDA & MISHRA, SUBHRA<br>46 BEDLE ROAD<br>HAZLET, NJ          | 10/21/25<br>Outside<br>07730      | Open                |                                                   |                                                        |                                                                           |                                        | 0.00 %                            |      | 200.00                                                      |
| 25-00077<br>03276                                | 46 BEDLE ROAD<br>RTL-F-NJ II LLC                                           |                                   | 2024                |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:                | 111.45<br>65.00                        | 6.54<br>0.00                      |      | 117.99<br>65.00<br>182.99<br>0.00                           |
| 213.01<br>24                                     | ADAMCZYK, MICHELLE M KING<br>26 CHESTNUT DRIVE<br>HAZLET, NJ               | 10/21/25<br>Outside<br>07730      | Open                |                                                   |                                                        |                                                                           |                                        | 0.00 %                            |      | 37,600.00                                                   |
| 25-00078<br>03038                                | 26 CHESTNUT DRIVE<br>CHRISTIANA TRUST AS CUSTODIAN                         |                                   | 2024                |                                                   |                                                        | Tax<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:                  | 3,987.24<br>136.20                     | 322.97<br>0.00                    |      | 4,310.21<br>136.20<br>4,446.41<br>0.00                      |
| 213.06<br>1.07                                   | GAMUZZA, ZINA & KIROLOS, SAMIH<br>9 SIANO PLACE<br>HAZLET, NJ              | 10/21/25<br>Outside<br>07730-0000 | Open                |                                                   |                                                        |                                                                           |                                        | 0.00 %                            |      | 200.00                                                      |
| 25-00079<br>03276                                | 9 SIANO PLACE<br>RTL-F-NJ II LLC                                           |                                   | 2024                |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:                | 15.00<br>65.00                         | 1.27<br>0.00                      |      | 16.27<br>65.00<br>81.27<br>0.00                             |
| 213.06<br>5.05                                   | HOLDEN, TYLER J & FAVUZZI, RACHAEL<br>480 LYNN STREET<br>STATEN ISLAND, NY | 10/21/25<br>Outside<br>10308      | Open                |                                                   |                                                        |                                                                           |                                        | 0.00 %                            |      | 900.00                                                      |
| 25-00080<br>03168                                | 10 WINDSOR COURT<br>US BANK CUST/PRO CAP 8/PRO CAP                         |                                   | 2024                |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:                | 296.68<br>65.00                        | 30.98<br>0.00                     |      | 327.66<br>65.00<br>392.66<br>0.00                           |
| 214.01<br>9.01                                   | PENTA, PHILIP<br>22 CRAIG STREET<br>HAZLET, NJ                             | 10/21/25<br>Outside<br>07730      | Open                |                                                   |                                                        |                                                                           |                                        | 0.00 %                            |      | 900.00                                                      |
| 25-00081<br>03168                                | 688 HOLMDEL ROAD<br>US BANK CUST/PRO CAP 8/PRO CAP                         |                                   | 2024                |                                                   |                                                        | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:                | 198.00<br>65.00                        | 18.70<br>0.00                     |      | 216.70<br>65.00<br>281.70<br>0.00                           |
| 214.01<br>10.01                                  | D & D INTERNATIONAL, L.L.C.<br>33 WOODRUFF RD<br>MATAWAN, NJ               | 10/21/25<br>Outside<br>07747      | Open                |                                                   |                                                        |                                                                           |                                        | 0.00 %                            |      | 55,100.00                                                   |
| 25-00082<br>03113                                | 694 HOLMDEL ROAD<br>FNA DZ, LLC FBO WSFS                                   |                                   | 2024                |                                                   |                                                        | Tax<br>Sewer<br>Misc<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 13,592.41<br>502.63<br>40.00<br>150.00 | 2,926.78<br>47.31<br>0.00<br>0.00 |      | 16,519.19<br>549.94<br>40.00<br>150.00<br>17,259.13<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                 | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                                                  |
|--------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|---------------------|-------------------------------------------------------------------|--------------------------------------------------------|-------------------------|--------------------------------------------------|
|                                                  | Trans: Balance Type                                                         | Date                         | Yr Qtr Code         | Description                                                       | Principal                                              | Interest                | Prin Balance                                     |
| 215<br>8.02                                      | PAGANO, NICHOLAS<br>8 HENDRICKS COURT<br>SAYREVILLE, NJ                     | 10/21/25<br>Outside<br>08872 | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 200.00                                           |
| 25-00083<br>03276                                | 12 PARK AVENUE<br>RTLJF-NJ II LLC                                           |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 99.00<br>65.00                                         | 8.36<br>0.00            | 107.36<br>65.00<br>172.36<br>0.00                |
| 229<br>1                                         | 645 HAZLET STATION, LLC<br>645 HOLMDEL ROAD<br>HAZLET, NJ                   | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 36,600.00                                        |
| 25-00084<br>03093                                | 645 HOLMDEL ROAD<br>ATCF II NEW JERSEY, LLC                                 |                              |                     | Tax<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:          | 12,407.34<br>150.00                                    | 2,951.27<br>0.00        | 15,358.61<br>150.00<br>15,508.61<br>0.00         |
| 235<br>11                                        | MAZZEI, MICHAEL<br>12 OAKWOOD DRIVE<br>HAZLET, NJ                           | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 900.00                                           |
| 25-00085<br>03168                                | 12 OAKWOOD DRIVE<br>US BANK CUST/PRO CAP 8/PRO CAP                          |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 297.00<br>65.00                                        | 31.02<br>0.00           | 328.02<br>65.00<br>393.02<br>0.00                |
| 238<br>9                                         | MOLINELLI, KEVIN M & MILINAZZO, REB<br>1 BROOKLAWN DRIVE<br>HAZLET, NJ      | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 900.00                                           |
| 25-00086<br>03168                                | 1 BROOKLAWN DRIVE<br>US BANK CUST/PRO CAP 8/PRO CAP                         |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 396.00<br>65.00                                        | 45.32<br>0.00           | 441.32<br>65.00<br>506.32<br>0.00                |
| 238.02<br>14                                     | CRONIN, WILLIAM J & BARBARA A<br>27 COURTLAND DRIVE<br>HAZLET, NJ           | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 41,300.00                                        |
| 25-00087<br>03276                                | 27 COURTLAND DRIVE<br>RTLJF-NJ II LLC                                       |                              |                     | Tax<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 4,779.37<br>198.00<br>150.00                           | 760.59<br>18.70<br>0.00 | 5,539.96<br>216.70<br>150.00<br>5,906.66<br>0.00 |
| 239.01<br>21                                     | HENNIG, GEORGE III & CLAUDIO, ALMA<br>773 KATAN AVENUE<br>STATEN ISLAND, NY | 10/21/25<br>Outside<br>10312 | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 200.00                                           |
| 25-00088<br>03276                                | 6 CRAIG STREET<br>RTLJF-NJ II LLC                                           |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 92.97<br>65.00                                         | 7.85<br>0.00            | 100.82<br>65.00<br>165.82<br>0.00                |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip       | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type                 | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |                                                  |
|--------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------|---------------------|-------------------------------------------------------------------|--------------------------------------------------------|-------------------------|--------------------------------------------------|
|                                                  | Trans: Balance Type                                                         | Date                              | Yr Qtr Code         | Description                                                       | Principal                                              | Interest                | Prin Balance                                     |
| 239.03<br>21                                     | BOLEN, KATHRYN<br>28 SKYLINE DRIVE<br>HAZLET, NJ                            | 10/21/25<br>Outside<br>07730-0000 | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 900.00                                           |
| 25-00089<br>03168                                | 28 SKYLINE DRIVE<br>US BANK CUST/PRO CAP 8/PRO CAP                          |                                   |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 134.89<br>65.00                                        | 12.11<br>0.00           | 147.00<br>65.00<br>212.00<br>0.00                |
| 239.05<br>1                                      | VARGAS, RALPH & LOPEZ, SARA HERCULE<br>386 WOODWARD AVENUE<br>RIDGEWOOD, NY | 10/21/25<br>Outside<br>11385      | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 900.00                                           |
| 25-00090<br>03168                                | 2 ASHLEIGH DRIVE<br>US BANK CUST/PRO CAP 8/PRO CAP                          |                                   |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 297.00<br>65.00                                        | 31.02<br>0.00           | 328.02<br>65.00<br>393.02<br>0.00                |
| 240<br>3                                         | RIVERA, ROBERT JR<br>21 CRAIG STREET<br>HAZLET, NJ                          | 10/21/25<br>Outside<br>07730      | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 900.00                                           |
| 25-00091<br>03168                                | 21 CRAIG STREET<br>US BANK CUST/PRO CAP 8/PRO CAP                           |                                   |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 198.00<br>65.00                                        | 18.70<br>0.00           | 216.70<br>65.00<br>281.70<br>0.00                |
| 242<br>1.61                                      | WINDING BROOK ONE, L.L.C.<br>2 TWIN BROOKS COURT<br>HOLMDEL, NJ             | 10/21/25<br>Outside<br>07733      | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 1,100.00                                         |
| 25-00092<br>03276                                | 1 BETHANY ROAD SUITE 61<br>RTL-F-NJ II LLC                                  |                                   |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 148.48<br>65.00                                        | 12.54<br>0.00           | 161.02<br>65.00<br>226.02<br>0.00                |
| 242<br>1.63                                      | WINDING BROOK ONE, L.L.C.<br>2 TWIN BROOKS COURT<br>HOLMDEL, NJ             | 10/21/25<br>Outside<br>07733      | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 1,100.00                                         |
| 25-00093<br>03276                                | 1 BETHANY ROAD SUITE 63<br>RTL-F-NJ II LLC                                  |                                   |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25:        | 334.11<br>65.00                                        | 28.21<br>0.00           | 362.32<br>65.00<br>427.32<br>0.00                |
| 242<br>6                                         | PILUSO, THOMAS & CHRISTINA<br>21 BETHANY ROAD<br>HAZLET, NJ                 | 10/21/25<br>Outside<br>07730      | Open<br>2024        |                                                                   |                                                        | 0.00 %                  | 44,300.00                                        |
| 25-00094<br>03113                                | 21 BETHANY ROAD<br>FNA DZ, LLC FBO WSFS                                     |                                   |                     | Tax<br>Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 3,261.41<br>197.64<br>128.01                           | 424.92<br>16.69<br>0.00 | 3,686.33<br>214.33<br>128.01<br>4,028.67<br>0.00 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name       | Sale Date<br>Held By<br>Zip  | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type          | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total |                                   |
|--------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|---------------------|------------------------------------------------------------|--------------------------------------------------------|------------------|-----------------------------------|
|                                                  | Trans: Balance Type                                                         | Date                         | Yr Qtr Code         | Description                                                | Principal                                              | Interest         | Prin Balance                      |
| 247<br>8                                         | HOROWITZ, BARBARA S<br>21 GALWAY DRIVE<br>HAZLET, NJ                        | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00095<br>03168                                | 21 GALWAY DRIVE<br>US BANK CUST/PRO CAP 8/PRO CAP                           |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 206.23<br>65.00                                        | 18.01<br>0.00    | 224.24<br>65.00<br>289.24<br>0.00 |
| 249<br>25                                        | AUGUSTITUS, MICHAEL & PICARIELLO, A<br>12 TRALEE ROAD<br>HAZLET, NJ         | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00096<br>03168                                | 12 TRALEE ROAD<br>US BANK CUST/PRO CAP 8/PRO CAP                            |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 198.00<br>65.00                                        | 18.70<br>0.00    | 216.70<br>65.00<br>281.70<br>0.00 |
| 250<br>21                                        | BESHARA, FIKRI & MARIAM<br>160 BETHANY ROAD<br>HAZLET, NJ                   | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00097<br>03168                                | 160 BETHANY ROAD<br>US BANK CUST/PRO CAP 8/PRO CAP                          |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 144.15<br>65.00                                        | 9.90<br>0.00     | 154.05<br>65.00<br>219.05<br>0.00 |
| 252<br>22                                        | DEMKO, MATTHEW R<br>65 CRESCI BOULEVARD<br>HAZLET, NJ                       | 10/21/25<br>Outside<br>07730 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00098<br>03168                                | 65 CRESCI BOULEVARD<br>US BANK CUST/PRO CAP 8/PRO CAP                       |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 234.79<br>65.00                                        | 2.82<br>0.00     | 237.61<br>65.00<br>302.61<br>0.00 |
| 255<br>56                                        | O'BRIEN, CHRISTOPHER D & EILEEN T<br>2-D VALLEY STREAM DRIVE<br>WHITING, NJ | 10/21/25<br>Outside<br>08759 | Open<br>2024        |                                                            |                                                        | 0.00 %           | 900.00                            |
| 25-00099<br>03168                                | 59 CRESCI BOULEVARD<br>US BANK CUST/PRO CAP 8/PRO CAP                       |                              |                     | Sewer<br>Cost<br>Total In Sale:<br>Balance as of 10/20/25: | 198.00<br>65.00                                        | 18.70<br>0.00    | 216.70<br>65.00<br>281.70<br>0.00 |

| Lien Type   | Count | Prev Bal | Certificate<br>Transfers | Assign/O.B.<br>Principal | Payments<br>Interest | Mun Adj<br>Outside Adj | Redemption<br>Principal | Payments<br>Interest | Municipal Bal<br>Total Balance |
|-------------|-------|----------|--------------------------|--------------------------|----------------------|------------------------|-------------------------|----------------------|--------------------------------|
| Tax         | 12    | 0.00     | 105,590.13<br>0.00       | 0.00                     | 0.00                 | 0.00<br>0.00           | 0.00                    | 0.00                 | 0.00<br>105,590.13             |
| Sewer       | 92    | 0.00     | 23,563.09<br>0.00        | 0.00                     | 0.00                 | 0.00<br>0.00           | 1,271.16                | 25.02                | 0.00<br>22,291.93              |
| Misc        | 1     | 0.00     | 40.00<br>0.00            | 0.00                     | 0.00                 | 0.00<br>0.00           | 0.00                    | 0.00                 | 0.00<br>40.00                  |
| Cost        | 97    | 0.00     | 7,173.33<br>0.00         | 0.00                     | 0.00                 | 0.00<br>0.00           | 325.00                  | 5.20                 | 0.00<br>6,848.33               |
| Lien Totals | 202   | 0.00     | 136,366.55<br>0.00       | 0.00                     | 0.00                 | 0.00<br>0.00           | 1,596.16                | 30.22                | 0.00<br>134,770.39             |

Total Certs: 98

|                                |      |                          |      |                             |      |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| 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: 10/21/2025 to 10/30/2025

BALANCE AS OF 10/20/25 0.00

TAX SALE

|                |           |            |
|----------------|-----------|------------|
| Tax            | 87,742.04 |            |
| Sewer          | 21,558.44 |            |
| Misc           | 40.00     |            |
| Cost           | 7,173.33  |            |
| Interest       | 19,852.74 |            |
| TOTAL TAX SALE |           | 136,366.55 |

TRANSFERS TO LIEN

|                         |      |      |
|-------------------------|------|------|
| Tax                     | 0.00 |      |
| Sewer                   | 0.00 |      |
| Misc                    | 0.00 |      |
| TOTAL TRANSFERS TO LIEN |      | 0.00 |

LIEN Partial Payments Prior to Assignment

|                        |      |      |
|------------------------|------|------|
| Tax                    | 0.00 |      |
| Sewer                  | 0.00 |      |
| Misc                   | 0.00 |      |
| Cost                   | 0.00 |      |
| TOTAL PARTIAL PAYMENTS |      | 0.00 |

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               | 0.00     |              |
| Sewer             | 1,271.16 |              |
| Misc              | 0.00     |              |
| Cost              | 325.00   |              |
| TOTAL COLLECTIONS |          | ( 1,596.16 ) |

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 | Debit | Credit | Net |
|-----------------------|-------|--------|-----|

|                                       |             |             |             |                          |
|---------------------------------------|-------------|-------------|-------------|--------------------------|
|                                       | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |                          |
| TOTAL ADJUSTMENTS                     |             |             |             | <u>0.00</u>              |
| BALANCE AS OF 10/30/25                |             |             |             |                          |
| Tax                                   |             |             | 105,590.13  |                          |
| Sewer                                 |             |             | 22,291.93   |                          |
| Misc                                  |             |             | 40.00       |                          |
| Cost                                  |             |             | 6,848.33    |                          |
| Installment Principal                 |             |             | <u>0.00</u> |                          |
| TOTAL BALANCE                         |             |             |             | <u><u>134,770.39</u></u> |
| MUNICIPAL LIEN BALANCE AS OF 10/30/25 |             |             |             |                          |
| Tax                                   |             |             | 0.00        |                          |
| Sewer                                 |             |             | 0.00        |                          |
| Misc                                  |             |             | 0.00        |                          |
| Cost                                  |             |             | 0.00        |                          |
| Installment Principal                 |             |             | <u>0.00</u> |                          |
| TOTAL MUNICIPAL LIEN BALANCE          |             |             |             | <u><u>0.00</u></u>       |
| TOTAL PREMIUM                         |             |             |             | 435,900.00               |

|                                |              |               |            |             |
|--------------------------------|--------------|---------------|------------|-------------|
| 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> |