

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/25 to 12/02/25 Include Fees: N
Transaction Dates: 01/01/25 to 12/02/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location		Balance Type			
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr Qtr Code	Description	Principal	Interest Prin Balance
6.27	HARRIS, KATHRYN ANN	08/27/25	Open		0.00 %	9,000.00
2	PO BOX 225	Outside				
	FANWOOD NJ	07023	2024			
25-00001	7 E SOUTH 31ST STREET			Tax	2,976.13	346.89 3,323.02
MALI-003	MALINOWSKI, ANTHONY			Water	300.00	20.74 320.74
				Sewer	300.00	20.74 320.74
				Cost	129.29	0.00 129.29
				Total In Sale:		4,093.79
				Balance as of 12/31/24:		0.00
	Sewer	09/16/25	25 1 J 074 PD BY	LIENHOLDER-MALINOWSKI	156.50	0.00 4,250.29
	Tax	09/16/25	25 1 J 074 PD BY	LIENHOLDER-MALINOWSKI	1,644.43	0.00 5,894.72
	Water	09/16/25	25 1 J 074 PD BY	LIENHOLDER-MALINOWSKI	156.50	0.00 6,051.22
	Sewer	09/16/25	25 2 J 074 PD BY	LIENHOLDER-MALINOWSKI	153.50	0.00 6,204.72
	Water	09/16/25	25 2 J 074 PD BY	LIENHOLDER-MALINOWSKI	153.50	0.00 6,358.22
	Tax	09/16/25	25 2 J 074 PD BY	LIENHOLDER-MALINOWSKI	1,577.91	0.00 7,936.13
	Water	09/16/25	25 3 J 074 PD BY	LIENHOLDER-MALINOWSKI	150.50	0.00 8,086.63
	Sewer	09/16/25	25 3 J 074 PD BY	LIENHOLDER-MALINOWSKI	150.50	0.00 8,237.13
	Tax	09/16/25	25 3 J 074 PD BY	LIENHOLDER-MALINOWSKI	1,579.10	0.00 9,816.23
	Tax	11/17/25	25 4 J 074 PD BY	LIENHOLDER/ MALINOWSKI	1,556.69	0.00 11,372.92
7.24	WINDELER, ROBERT R JR	08/27/25	Open		0.00 %	11,000.00
8	ONE RIVER PLACE P108	Outside				
	NEW YORK NY	10036	2024			
25-00002	21 W INDIANA AVE			Tax	3,057.72	521.37 3,579.09
MALI-003	MALINOWSKI, ANTHONY			Water	301.03	20.82 321.85
				Sewer	300.00	20.74 320.74
				Cost	134.43	0.00 134.43
				Total In Sale:		4,356.11
				Balance as of 12/31/24:		0.00
	Water	09/16/25	24 4 J 074 PD BY	LIENHOLDER-MALINOWSKI	172.00	0.00 4,528.11
	Water	09/16/25	25 1 J 074 PD BY	LIENHOLDER-MALINOWSKI	210.81	0.00 4,738.92
	Tax	09/16/25	25 1 J 074 PD BY	LIENHOLDER-MALINOWSKI	1,689.14	0.00 6,428.06
	Sewer	09/16/25	25 1 J 074 PD BY	LIENHOLDER-MALINOWSKI	156.50	0.00 6,584.56
	Water	09/16/25	25 2 J 074 PD BY	LIENHOLDER-MALINOWSKI	153.50	0.00 6,738.06
	Sewer	09/16/25	25 2 J 074 PD BY	LIENHOLDER-MALINOWSKI	153.50	0.00 6,891.56

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
7.24	8	25-00002	WINDELER, ROBERT R JR	Continued					
	Tax	09/16/25	25	2	J	074 PD BY LIENHOLDER-MALINOWSKI	1,620.81	0.00	8,512.37
	Water	09/16/25	25	3	J	074 PD BY LIENHOLDER-MALINOWSKI	150.50	0.00	8,662.87
	Sewer	09/16/25	25	3	J	074 PD BY LIENHOLDER-MALINOWSKI	150.50	0.00	8,813.37
	Tax	09/16/25	25	3	J	074 PD BY LIENHOLDER-MALINOWSKI	1,622.02	0.00	10,435.39
	Tax	11/12/25	25	4	J	074 PD BY LIENHOLDER	1,595.05	0.00	12,030.44
20.100 4	WARGA, AMANDA 3 HEATHCOTE AVE EDISON NJ	08/27/25 Outside 08817	Open 2024					0.00 %	17,000.00
25-00003 MALI-003	272 POMPAÑO DRIVE MALINOWSKI, ANTHONY					Tax	4,360.74	582.42	4,943.16
						Water	301.38	20.84	322.22
						Sewer	300.00	20.74	320.74
						Cost	150.00	0.00	150.00
						Total In Sale:			5,736.12
						Balance as of 12/31/24:			0.00
	Tax	09/16/25	25	1	J	074 PD BY LIENHOLDER-MALINOWSKI	2,415.86	0.00	8,151.98
	Water	09/16/25	25	1	J	074 PD BY LIENHOLDER-MALINOWSKI	160.38	0.00	8,312.36
	Sewer	09/16/25	25	1	J	074 PD BY LIENHOLDER-MALINOWSKI	156.50	0.00	8,468.86
	Sewer	09/16/25	25	2	J	074 PD BY LIENHOLDER-MALINOWSKI	153.50	0.00	8,622.36
	Water	09/16/25	25	2	J	074 PD BY LIENHOLDER-MALINOWSKI	153.54	0.00	8,775.90
	Tax	09/16/25	25	2	J	074 PD BY LIENHOLDER-MALINOWSKI	2,318.13	0.00	11,094.03
	Sewer	09/16/25	25	3	J	074 PD BY LIENHOLDER-MALINOWSKI	150.11	0.00	11,244.14
	Water	09/16/25	25	3	J	074 PD BY LIENHOLDER-MALINOWSKI	150.11	0.00	11,394.25
	Tax	09/16/25	25	3	J	074 PD BY LIENHOLDER-MALINOWSKI	2,319.87	0.00	13,714.12
	Tax	11/12/25	25	4	J	074 PD BY LIENHOLDER	2,281.30	0.00	15,995.42

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	3	0.00	11,845.27 0.00	0.00	0.00	22,220.31	0.00	0.00	34,065.58
Water	3	0.00	964.81 0.00	0.00	0.00	1,611.34	0.00	0.00	2,576.15
Sewer	3	0.00	962.22 0.00	0.00	0.00	1,381.11	0.00	0.00	2,343.33
Cost	3	0.00	413.72 0.00	0.00	0.00	0.00	0.00	0.00	413.72
Lien Totals	12	0.00	14,186.02 0.00	0.00	0.00	25,212.76	0.00	0.00	39,398.78

Total Certs: 3

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2025 to 12/02/2025

BALANCE AS OF 12/31/24 0.00

TAX SALE

Tax	10,394.59	
Water	902.41	
Sewer	900.00	
Cost	413.72	
Interest	1,575.30	
TOTAL TAX SALE		14,186.02

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	
Lien-Sub Pd by LH	25,212.76	0.00	25,212.76	
	25,212.76	0.00	25,212.76	
TOTAL ADJUSTMENTS				25,212.76

BALANCE AS OF 12/02/25

Tax	34,065.58	
Water	2,576.15	
Sewer	2,343.33	
Cost	413.72	
Installment Principal	0.00	
TOTAL BALANCE		39,398.78

TOTAL PREMIUM 37,000.00

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