

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: Y Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/25 to 12/31/25 Include Fees: N
Status Dates: 01/01/25 to 12/31/25 Include Costs: Y
Transaction Dates: 01/01/25 to 12/31/25

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

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

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

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

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

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

Block	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
19	420 RIVER ROAD FAIR HAVEN, LLC	10/07/25	Open					0.00 %	33,100.00
14	420 RIVER ROAD	Outside							
	FAIR HAVEN, NJ	07704	2024						
25-00001	420 RIVER ROAD					Tax	0.00	0.00	0.00
16-00009	CHRISTIANA T C/F C&E1FIRSTRUST					Sewer	310.00	61.35	371.35
						Cost	40.00	0.00	40.00
						Total In Sale:			411.35
						Balance as of 12/31/24:			0.00
	Tax	10/23/25	25	2	J	074	4,336.35	0.00	4,747.70
	Tax	10/23/25	25	3	J	074	4,549.79	0.00	9,297.49
	Sewer	10/23/25	25	3	J	074 SEWER SUBS C & E TAX LIEN	327.15	0.00	9,624.64
	Tax	11/17/25	25	4	J	074 C&E TAX LIEN FUND 1	4,405.55	0.00	14,030.19
	Tax	12/31/25	25	4	J	076 6% PENALTY	840.12	0.00	14,870.31
21	STROME-SOLIN, BETH CAROLYN	10/07/25	Redeemed	11/28/25				0.00 %	400.00
2	96 LAKE AVE	Outside							
	FAIR HAVEN, NJ	07704	2024						
25-00002	96 LAKE AVE					Water	265.23	17.78	283.01
22-00001	PRO CAP 8 FBO FIRSTRUST BANK					Sewer	178.77	21.44	200.21
						Cost	40.00	0.00	40.00
						Total In Sale:			523.22
						Balance as of 12/31/24:			0.00
	Cost	11/28/25	24	1	P	025 CK 1100576383	40.00	0.80	483.22
	Sewer	11/28/25	24	1	P	025 CK 1100576383	200.21	4.00	283.01
	Water	11/28/25	24	1	P	025 CK 1100576383	283.01	5.66	0.00
22	ARCHANGEL PROPERTIES, LLC	10/07/25	Redeemed	12/22/25				0.00 %	32,600.00
8	435 RIVER ROAD	Outside							
	FAIR HAVEN, NJ	07704	2024						
25-00003	435 RIVER ROAD					Tax	0.00	0.00	0.00
16-00009	CHRISTIANA T C/F C&E1FIRSTRUST					Sewer	201.55	34.76	236.31
						Cost	40.00	0.00	40.00
						Total In Sale:			276.31
						Balance as of 12/31/24:			0.00

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
22	8	25-00003	ARCHANGEL PROPERTIES, LLC	Continued					
	Tax	10/23/25	25	1	J 074	C&E TAX LIEN FUND 1	3,144.11	0.00	3,420.42
	Tax	10/23/25	25	2	J 074	C&E TAX LIEN FUND 1	3,104.52	0.00	6,524.94
	Sewer	10/23/25	25	3	J 074	SEWER SUBS C & E TAX LIEN	325.52	0.00	6,850.46
	Tax	10/23/25	25	3	J 074	C&E TAX LIEN FUND 1	4,488.79	0.00	11,339.25
	Tax	11/17/25	25	4	J 074	C&E TAX LIEN FUND 1	4,346.50	0.00	15,685.75
	Cost	12/22/25	24	1	P 025	CK 87045680-2	40.00	0.80	15,645.75
	Sewer	12/22/25	24	1	P 025	CK 87045680-2	236.31	4.73	15,409.44
	Tax	12/22/25	25	1	P 025	CK 87045680-2	3,144.11	378.10	12,265.33
	Tax	12/22/25	25	2	P 025	CK 87045680-2	3,104.52	0.00	9,160.81
	Tax	12/22/25	25	3	P 025	CK 87045680-2	4,488.79	0.00	4,672.02
	Sewer	12/22/25	25	3	P 025	CK 87045680-2	325.52	4.27	4,346.50
	Tax	12/22/25	25	4	P 025	CK 87045680-2	4,346.50	0.00	0.00
22 15	NEW YORK INVESTMENT GROUP, LLC 4465 HYLAN BLVD STATEN ISLAND, NY	10/07/25 Outside 10312	Redeemed 2024	10/20/25				9.00 %	0.00
25-00004 16-00009	407 RIVER ROAD CHRISTIANA T C/F C&E FIRSTTRUST			Sewer Cost			104.66 40.00	15.70 0.00	120.36 40.00
Total In Sale:									160.36
Balance as of 12/31/24:									0.00
	Sewer	10/20/25	24	1	P 025	CK 641582	120.36	0.39	40.00
	Cost	10/20/25	24	1	P 025	CK 641582	40.00	0.13	0.00
35 18	40 CEDAR AVE, LLC 40 CEDAR AVE FAIR HAVEN, NJ	10/07/25 Outside 07704	Redeemed 2024	10/31/25				0.00 %	6,400.00
25-00005 16-00009	40 CEDAR AVE CHRISTIANA T C/F C&E FIRSTTRUST			Tax Cost			1,049.71 47.56	78.38 0.00	1,128.09 47.56
Total In Sale:									1,175.65
Balance as of 12/31/24:									0.00
	Tax	10/23/25	25	1	J 074	C&E TAX LIEN FUND 1	1,154.35	0.00	2,330.00
	Tax	10/23/25	25	2	J 074	C&E TAX LIEN FUND 1	1,131.09	0.00	3,461.09
	Tax	10/23/25	25	3	J 074	C&E TAX LIEN FUND 1	1,499.08	0.00	4,960.17
	Tax	10/31/25	24	1	P 025	CK 6774202479	1,128.09	22.56	3,832.08
	Cost	10/31/25	24	1	P 025	CK 6774202479	47.56	0.95	3,784.52
	Tax	10/31/25	25	1	P 025	CK 6774202479	1,154.35	12.62	2,630.17
	Tax	10/31/25	25	2	P 025	CK 6774202479	1,131.09	0.00	1,499.08
	Tax	10/31/25	25	3	P 025	CK 6774202479	1,499.08	0.00	0.00
38 13.01	MERKLINGER, MATTHEW & NICOLE 96 JACKSON STREET FAIR HAVEN, NJ	10/07/25 Outside 07704	Redeemed 2024	11/28/25				9.00 %	0.00
25-00006 16-00009	96 JACKSON ST CHRISTIANA T C/F C&E FIRSTTRUST			Sewer Cost			96.99 40.00	14.50 0.00	111.49 40.00
Total In Sale:									151.49
Balance as of 12/31/24:									0.00
	Sewer	10/23/25	25	3	J 074	SEWER SUBS C & E TAX LIEN	323.95	0.00	475.44
	Sewer	11/28/25	24	1	P 025	CK 1100575857	111.49	3.94	363.95

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance	
38	13.01	25-00006	MERKLINGER, MATTHEW & NICOLE			Continued				
	Cost	11/28/25	24	1	P 025	CK 1100575857	40.00	0.51	323.95	
	Sewer	11/28/25	25	3	P 025	CK 1100575857	323.95	0.00	0.00	
77 29	341 CONNECTICUT, LLC 39 MCCARTER AVE FAIR HAVEN, NJ	10/07/25				Open		0.00 %	29,600.00	
25-00007	39 MCCARTER AVE	07704				2024	Tax	8,040.61	1,705.61	9,746.22
16-00009	CHRISTIANA T C/F C&E1FIRSTRUST						Sewer	0.00	0.00	0.00
							Cost	125.00	0.00	125.00
							Total In Sale:			9,871.22
							Balance as of 12/31/24:			0.00
	Tax	10/23/25	25	1	J 074	C&E TAX LIEN FUND 1	3,001.81	0.00	12,873.03	
	Tax	10/23/25	25	2	J 074	C&E TAX LIEN FUND 1	2,882.36	0.00	15,755.39	
	Tax	10/23/25	25	3	J 074	C&E TAX LIEN FUND 1	3,299.42	0.00	19,054.81	
	Sewer	10/23/25	25	3	J 074	SEWER SUBS C & E TAX LIEN	322.50	0.00	19,377.31	
	Tax	11/17/25	25	4	J 074	C&E TAX LIEN FUND 1	3,194.83	0.00	22,572.14	
	Tax	12/31/25	25	4	J 076	6% PENALTY	785.28	0.00	23,357.42	

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	4	0.00	10,874.31 0.00	0.00	0.00	46,163.95	19,996.53	413.28	37,041.73
Water	1	0.00	283.01 0.00	0.00	0.00	0.00	283.01	5.66	0.00
Sewer	6	0.00	1,039.72 0.00	0.00	0.00	1,299.12	1,317.84	17.33	1,021.00
Cost	7	0.00	372.56 0.00	0.00	0.00	0.00	207.56	3.19	165.00
Lien Totals	18	0.00	12,569.60 0.00	0.00	0.00	47,463.07	21,804.94	439.46	38,227.73
Total Certs:	7								

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 12/31/2025

BALANCE AS OF 12/31/24 0.00

TAX SALE

Tax	9,090.32	
Water	265.23	
Sewer	891.97	
Cost	372.56	
Interest	1,949.52	
TOTAL TAX SALE		12,569.60

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	19,996.53	
Water	283.01	
Sewer	1,317.84	
Cost	207.56	
TOTAL COLLECTIONS		(21,804.94)

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 Lienholder pay	45,837.67	0.00	45,837.67	
6% Penalty	1,625.40	0.00	1,625.40	
	<u>47,463.07</u>	<u>0.00</u>	<u>47,463.07</u>	
TOTAL ADJUSTMENTS				<u>47,463.07</u>

BALANCE AS OF 12/31/25

Tax	37,041.73	
Water	0.00	
Sewer	1,021.00	
Cost	165.00	
Installment Principal	0.00	
TOTAL BALANCE		<u>38,227.73</u>

TOTAL PREMIUM 102,100.00

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>