

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 12/31/25 Include Fees: N
Transaction Dates: 01/01/25 to 12/31/25 Include Costs: Y
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			
103	ESTEVEZ, ROBIN A & INGRID S.	10/21/25	Open			0.00 %	73,900.00		
10.02	344 PROSPECT AVE APT 2C	Outside							
	HACKENSACK, NJ	07601	2024						
24-00005	5 FIELDSTONE CT				Tax	1,912.95	45.91	1,958.86	
00124	C & E TAX LIEN FUND 1				Cost	39.18	0.00	39.18	
					Total In Sale:			1,998.04	
					Balance as of 12/31/24:			0.00	
	Tax	11/17/25	25	1	J 061	C & E TAX LIEN FUND 1	5,762.61	0.00	7,760.65
	Tax	11/17/25	25	2	J 061	C & E TAX LIEN FUND 1	5,762.61	0.00	13,523.26
	Tax	11/17/25	25	3	J 061	C & E TAX LIEN FUND 1	5,924.83	0.00	19,448.09
	Tax	11/17/25	25	4	J 061	C & E TAX LIEN FUND 1	5,823.75	0.00	25,271.84
	Tax	12/31/25	25	4	J 076		1,426.45	0.00	26,698.29
712	FREEMAN, BARBARA P. & ROBERT W., TRS	10/21/25	Open			0.00 %	46,700.00		
18	38 COACH LANE	Outside							
	UPPER SADDLE RIVER, NJ	07458	2024						
24-00006	38 COACH LANE				Tax	11,268.55	2,410.71	13,679.26	
00267	DAXUAN WANG				Cost	100.00	0.00	100.00	
					Total In Sale:			13,779.26	
					Balance as of 12/31/24:			0.00	
	Tax	12/08/25	25	1	J 061		4,070.70	0.00	17,849.96
	Tax	12/08/25	25	2	J 061		3,911.90	0.00	21,761.86
	Tax	12/08/25	25	3	J 061		3,860.08	0.00	25,621.94
	Tax	12/08/25	25	4	J 061		3,720.38	0.00	29,342.32
	Tax	12/31/25	25	4	J 076		945.36	0.00	30,287.68
1016	SANCHEZ, ASHLEY	10/21/25	Open			0.00 %	1,100.00		
1.21	21 CHAPEL LANE	Outside							
-C0021-	UPPER SADDLE RIVER, NJ	07458	2024						
24-00008	21 CHAPEL LANE				Utility	1,131.07	139.71	1,270.78	
00267	DAXUAN WANG				Cost	25.42	0.00	25.42	
					Total In Sale:			1,296.20	
					Balance as of 12/31/24:			0.00	

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	2	0.00	15,638.12 0.00	0.00	0.00	41,208.67	0.00	0.00	56,846.79
utility	1	0.00	1,270.78 0.00	0.00	0.00	0.00	0.00	0.00	1,270.78
Cost	3	0.00	164.60 0.00	0.00	0.00	0.00	0.00	0.00	164.60
Lien Totals	6	0.00	17,073.50 0.00	0.00	0.00	41,208.67	0.00	0.00	58,282.17
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 12/31/2025

BALANCE AS OF 12/31/24 0.00

TAX SALE

Tax	13,181.50	
Utility	1,131.07	
Cost	164.60	
Interest	2,596.33	
TOTAL TAX SALE		17,073.50

TRANSFERS TO LIEN

Tax	0.00	
Utility	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Utility	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Utility	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	38,836.86	0.00	38,836.86	
6% Penalty	2,371.81	0.00	2,371.81	
	<u>41,208.67</u>	<u>0.00</u>	<u>41,208.67</u>	
TOTAL ADJUSTMENTS				<u>41,208.67</u>

BALANCE AS OF 12/31/25

Tax	56,846.79	
Utility	1,270.78	
Cost	164.60	
Installment Principal	0.00	
TOTAL BALANCE		<u>58,282.17</u>

TOTAL PREMIUM 121,700.00

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>