

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/60 to 04/27/26 Include Fees: N
Transaction Dates: 01/01/26 to 04/27/26 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	Balance Type	Principal	Interest
Cert Num	Property Location					Total
Lien Hldr Id	Name					
Trans:	Balance Type	Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
208		10/24/13	Open		18.00 %	0.00
11		Municipal				
			2011, 2012			
12-00001	101 FOREST AVENUE		Tax		2,106.98	359.68
1	TOWNSHIP OF WEST CALDWELL		Cost		49.33	0.00
			Total In Sale:			2,515.99
			Balance as of 12/31/25:			20,169.69
603		10/28/11	Open		18.00 %	0.00
28.13		Outside				
			2010			
11-00003	TEMPESTA TERRACE		Tax		187.13	14.85
4			Cost		65.00	0.00
			Total In Sale:			266.98
			Balance as of 12/31/25:			2,368.87
603		10/23/14	Open		18.00 %	0.00
28.13		Municipal				
			2013			
13-00017	TEMPESTA TERRACE		Tax		1,060.79	257.17
1	TOWNSHIP OF WEST CALDWELL		Cost		26.36	0.00
			Total In Sale:			1,344.32
			Balance as of 12/31/25:			15,763.45
706		06/13/25	Open		5.00 %	0.00
17		Outside				
			2024			
24-00005	33 BEVERLY ROAD		Water		247.21	12.20
34			Cost		40.00	0.00
			Total In Sale:			299.41
			Balance as of 12/31/25:			527.56

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
1201 2		12/12/17				Open		18.00 %	0.00
		Municipal							
						2016			
16-00001 1	PASSAIC AVENUE					Tax	30,138.26	7,025.87	37,164.13
	TOWNSHIP OF WEST CALDWELL					Cost	100.00	0.00	100.00
						Total In Sale:			37,264.13
						Balance as of 12/31/25:			339,926.38
1201 21		10/14/10				Open		18.00 %	0.00
		Municipal							
						2009			
10-00007 1	FAIRFIELD AVENUE REAR					Tax	1,735.64	204.21	1,939.85
	TOWNSHIP OF WEST CALDWELL					Cost	88.80	0.00	88.80
						Total In Sale:			2,028.65
						Balance as of 12/31/25:			39,668.21
1600 2		12/22/03				Open		0.00 %	0.00
		Outside							
						2002			
03-00003 6	1191 BLOOMFIELD AVENUE					Tax	815.00	82.53	897.53
						Cost	17.95	0.00	17.95
						Total In Sale:			915.48
						Balance as of 12/31/25:			11,494.36
1600 2		10/14/10				Open		18.00 %	0.00
		Municipal							
						2010			
10-00009 1	1191 BLOOMFIELD AVENUE					Tax	2,013.50	474.63	2,488.13
	TOWNSHIP OF WEST CALDWELL					Cost	99.76	0.00	99.76
						Total In Sale:			2,587.89
						Balance as of 12/31/25:			46,987.54
1900 14		12/11/73				Open		18.00 %	0.00
		Municipal							
						1972			
H-000002 1	28 DISTLER AVENUE					Tax	0.00	0.00	0.00
	TOWNSHIP OF WEST CALDWELL					Total In Sale:			0.00
						Balance as of 12/31/25:			12,484.10
1901 8		12/11/73				Open		18.00 %	0.00
		Municipal							
						1972			
H-000003 1	DISTLER AVENUE					Tax	0.00	0.00	0.00
	TOWNSHIP OF WEST CALDWELL					Total In Sale:			0.00
						Balance as of 12/31/25:			12,858.45

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
2000 11		12/03/08				Open		6.00 %	0.00
						Outside			
						2007			
08-00003 2	7 KIRKPATRICK LANE					Tax	357.20	34.72	391.92
						Cost	65.00	0.00	65.00
						Total In Sale:			456.92
						Balance as of 12/31/25:			6,941.13
2000 11		12/18/18				Open		18.00 %	0.00
						Municipal			
						2017			
17-00005 1	7 KIRKPATRICK LANE					Tax	400.98	90.64	491.62
	TOWNSHIP OF WEST CALDWELL					Cost	15.00	0.00	15.00
						Total In Sale:			506.62
						Balance as of 12/31/25:			7,079.24
2000 12		12/03/08				Open		0.00 %	0.00
						Outside			
						2007			
08-00004 2	9 KIRKPATRICK LANE					Tax	661.75	64.41	726.16
						Cost	65.00	0.00	65.00
						Total In Sale:			791.16
						Balance as of 12/31/25:			8,142.89
2000 12		12/18/18				Open		18.00 %	0.00
						Municipal			
						2017			
17-00006 1	9 KIRKPATRICK LANE					Tax	294.92	66.67	361.59
	TOWNSHIP OF WEST CALDWELL					Cost	15.00	0.00	15.00
						Total In Sale:			376.59
						Balance as of 12/31/25:			5,210.64
2000 20		09/19/01				Open		18.00 %	0.00
						Municipal			
						2000			
01-00005 1	PASSAIC AVENUE					Tax	0.00	0.00	0.00
	TOWNSHIP OF WEST CALDWELL					Total In Sale:			0.00
						Balance as of 12/31/25:			4,739.65
2702 5		08/16/24				Open		0.00 %	30,000.00
						Outside			
						2023			
23-00002 30	16 WESTVIEW ROAD					Tax	9,001.97	513.11	9,515.08
						Water	0.00	0.00	0.00
						Cost	100.00	0.00	100.00
						Total In Sale:			9,615.08
						Balance as of 12/31/25:			38,889.94
	Water	02/02/26	25	4	J 074		70.98	0.00	38,960.92
	Tax	02/02/26	26	1	J 074		3,338.66	0.00	42,299.58

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
3200 6		10/24/13				Open		18.00 %	0.00
		Municipal							
						2012			
12-00011 1	BEECHTREE ROAD REAR TOWNSHIP OF WEST CALDWELL					Tax	189.52	14.87	204.39
						Cost	15.00	0.00	15.00
						Total In Sale:			219.39
						Balance as of 12/31/25:			11,746.99
3200 7		10/24/13				Open		18.00 %	0.00
		Municipal							
						2012			
12-00012 1	BEECHTREE ROAD REAR TOWNSHIP OF WEST CALDWELL					Tax	126.54	10.30	136.84
						Cost	15.00	0.00	15.00
						Total In Sale:			151.84
						Balance as of 12/31/25:			6,739.04
3200 8		10/24/13				Open		18.00 %	0.00
		Municipal							
						2012			
12-00013 1	BEECHTREE ROAD REAR TOWNSHIP OF WEST CALDWELL					Tax	243.67	19.11	262.78
						Cost	15.00	0.00	15.00
						Total In Sale:			277.78
						Balance as of 12/31/25:			15,098.98

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	18	605,122.56	0.00			0.00			538,033.11
			0.00	0.00	0.00	3,338.66	0.00	0.00	608,461.22
Water	2	922.35	0.00			0.00			0.00
			0.00	0.00	0.00	70.98	0.00	0.00	993.33
Cost	16	792.20	0.00			0.00			439.25
			0.00	0.00	0.00	0.00	0.00	0.00	792.20
Lien Totals	36	606,837.11	0.00			0.00			538,472.36
			0.00	0.00	0.00	3,409.64	0.00	0.00	610,246.75

Total Certs: 19

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

SALE DATE: 01/01/1960 to 04/27/2026

BALANCE AS OF 12/31/25 606,837.11

TAX SALE

Tax	0.00	
Water	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE	<u>0.00</u>	0.00

TRANSFERS TO LIEN

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

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	<u>3,409.64</u>	<u>0.00</u>	<u>3,409.64</u>
	3,409.64	0.00	3,409.64
TOTAL ADJUSTMENTS			<u>3,409.64</u>

BALANCE AS OF 04/27/26

Tax	608,461.22	
Water	993.33	
Cost	792.20	
Installment Principal	0.00	
TOTAL BALANCE	<u>610,246.75</u>	

MUNICIPAL LIEN BALANCE AS OF 04/27/26

Tax	538,033.11
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Water	0.00	
Cost	439.25	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>538,472.36</u></u>
TOTAL PREMIUM		30,000.00

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>