

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Sale Dates: First to 01/22/26 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Transaction Dates: First to 01/22/26 Include Fees: Y Include Costs: Y
Include Charge Type: Tax: Y PILOT: 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 + all Fees - Redemption Payments Principal.

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

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int			Balance
Property Location	Record Fee	Other Fee	Assign Pay Fee	Foreclose Fee	Outside Subsq	Assign Fee	
1304. 32.	0.00	116.66	0.00	0.00			
06-3 Municipal	21.54	0.00	0.00	0.00	0.00	0.00	146.20
835 GRANT AVE - REAR	18.00 %	8.00	0.00	0.00	0.00	0.00	
2702. 5.	0.00	116.66	0.00	0.00			
06-5 Municipal	21.54	0.00	0.00	0.00	0.00	0.00	146.20
782 HANCOCK ST	18.00 %	8.00	0.00	0.00	0.00	0.00	
2703. 2.	0.00	116.66	0.00	0.00			
06-6 Municipal	21.54	0.00	0.00	0.00	0.00	0.00	146.20
227 FLORENCE AVE N	18.00 %	8.00	0.00	0.00	0.00	0.00	
2512. 34.	0.00	461.34	0.00	0.00			
73-5 Municipal	15.04	0.00	0.00	0.00	0.00	0.00	479.63
110 OSBORN AVE	18.00 %	3.25	0.00	0.00	0.00	0.00	
2506. 9.	0.00	1,178.77	0.00	0.00			
74-1 Municipal	55.96	0.00	0.00	0.00	0.00	0.00	1,237.98
109 PROSPECT ST	8.00 %	3.25	0.00	0.00	0.00	0.00	
801. 2.	0.00	0.00	0.00	0.00			
88-1 Outside	57.98	0.00	0.00	0.00	163.20	0.00	221.18
613 SHORT HILLS CT - REAR	18.00 %	0.00	0.00	0.00	0.00	0.00	
801. 2.	0.00	0.00	0.00	0.00			
90-1 Outside	27.56	0.00	0.00	0.00	6,817.75	0.00	6,845.31
613 SHORT HILLS CT - REAR	18.00 %	0.00	0.00	0.00	0.00	0.00	
3207. 2.	0.00	0.00	0.00	0.00			
12-00006 Outside	629.16	0.00	0.00	0.00	5,122.24	0.00	6,976.40
110 NEW ST	18.00 %	43.00	12.00	0.00	0.00	1,170.00	
4001. 4.	0.00	12,952.79	13,940.39	0.00			
12-00009 Assignment Full Amount	987.60	0.00	0.00	0.00	0.00	0.00	3,846.96
118 CACCIOLA PL	18.00 %	0.00	12.00	12.00	0.00	3,846.96	
801. 2.	0.00	0.00	0.00	0.00			
19-00005 Outside	879.00	0.00	0.00	0.00	0.00	0.00	879.00
613 SHORT HILLS CT - REAR	8.00 %	0.00	0.00	0.00	0.00	0.00	

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
801. 2. 20-00005 Municipal 613 SHORT HILLS CT - REAR	0.00 %	0.00 425.79 0.00	1,930.56 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2,368.35
3207. 2. 20-00027 Outside 110 NEW ST	18.00 %	0.00 684.00 0.00	0.00 0.00 12.00	0.00 0.00 0.00	1,739.91 0.00	0.00 0.00	2,435.91
1109. 14. 23-00009 Outside 540 ALDEN AVE	36,300.00	0.00 4,274.11 0.00	0.00 0.00 12.00	0.00 0.00 0.00	47,671.62 0.00	0.00 0.00	51,957.73
2510. 10. 23-00027 Outside 716-718 SOUTH AVENUE W	400.00	0.00 236.07 55.00	0.00 0.00 12.00	0.00 0.00 0.00	795.69 0.00	0.00 0.00	1,098.76
3207. 2. 23-00041 Outside 110 NEW ST	7.00 %	0.00 1,041.57 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	1,053.57
5008. 9. 23-00065 Outside 1305 FRANCES TERR	72,200.00	0.00 9,542.36 0.00	0.00 0.00 12.00	0.00 0.00 0.00	31,582.15 0.00	0.00 0.00	41,136.51
1103. 15. 24-00008 Outside 258 SINCLAIR PLACE	11,100.00	0.00 265.93 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,132.39 0.00	0.00 0.00	1,465.32
2512. 8. 24-00019 Outside 429 DOWNER ST	33,900.00	0.00 2,422.79 0.00	0.00 0.00 12.00	0.00 0.00 0.00	19,695.82 0.00	0.00 0.00	22,130.61
3010. 1. 24-00033 Outside 515 TRINITY PL-UNIT 2JN	-C0023- - 26,300.00	0.00 1,635.54 0.00	0.00 0.00 12.00	0.00 0.00 0.00	15,036.50 0.00	0.00 0.00	16,684.04
3204. 5. 24-00035 Outside 401 ELMER ST S	700.00	0.00 741.65 55.00	0.00 0.00 12.00	0.00 0.00 0.00	1,567.88 0.00	0.00 0.00	2,376.53
3207. 2. 24-00036 Municipal 110 NEW ST	0.00 %	0.00 1,065.01 0.00	1,699.46 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	2,776.47
3903. 13. 24-00039 Outside 364 SPRINGFIELD AVE	800.00	0.00 293.10 55.00	0.00 0.00 12.00	0.00 0.00 0.00	549.08 0.00	0.00 0.00	909.18
4809. 7. 24-00050 Outside 922 GRANDVIEW AVE	23,000.00	0.00 293.10 55.00	0.00 0.00 12.00	0.00 0.00 0.00	23,777.84 0.00	0.00 0.00	24,137.94

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706. 7. 25-00003 Outside 736 HANFORD PL	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
706. 13. 25-00004 Outside 811 EMBREE CRESCENT	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
707. 29. 25-00005 Outside 769 CLARK ST	1,500.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	327.75
806. 12. 25-00006 Outside 237 SENECA PLACE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
903. 15. 25-00007 Outside 520 HANFORD PL	1,500.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	327.75
1303. 31. 25-00010 Outside 711 BELVIDERE AVE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
1304. 2. 25-00011 Outside 805 OAK AVE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
1409. 1. 25-00013 Outside 529 WYCHWOOD ROAD	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
2004. 12. 25-00014 Outside 1351 E BROAD ST	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
2302. 16. 25-00015 Outside 6 STANLEY OVAL	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
2401. 14. 25-00016 Outside 245 WALNUT ST	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
2501. 31. 25-00017 Outside 714 NORTH AVENUE W	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
2707. 12. 25-00018 Outside 533 CUMBERLAND ST	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18

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2710. 15. 25-00019 Outside 620 DOWNER ST	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
2910. 6. 25-00021 Outside 516 EDGAR RD	1,200.00	0.00 296.16 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	588.59
2910. 31. 25-00022 Outside 529 FIRST ST	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
2912. 10. 25-00023 Outside 562 PIERSON ST	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
3006. 14. 25-00024 Outside 116-118 PARK ST	1,200.00	0.00 315.32 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	607.75
3010. 1. 25-00025 Outside 515 TRINITY PL-UNIT 1CN	-C0003- - 1,200.00	0.00 205.66 0.00	0.00 0.00 12.00	0.00 0.00 0.00	177.78 0.00	0.00 0.00	395.44
3204. 4. 25-00026 Outside 417 ELMER ST S	1,200.00	0.00 370.17 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	662.60
3304. 3. 25-00027 Outside 622 FOURTH AVE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
4001. 41. 25-00029 Outside 111 WINDSOR AVE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
4004. 10. 25-00031 Outside 342 LIVINGSTON ST	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
4103. 25. 25-00032 Outside 768 CENTRAL AVE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
4104. 11. 25-00033 Outside 218 GROVE ST W	66,600.00	0.00 13,322.10 0.00	0.00 0.00 12.00	0.00 0.00 0.00	26,132.51 0.00	0.00 0.00	39,466.61
4202. 4. 25-00034 Outside 412 EVERSON PL	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
4702. 70. 25-00036 Outside 18 AMY DR	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
4801. 16. 25-00037 Outside 137 GREENE PL	1,200.00	0.00 287.40 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	579.83
4802. 10. 25-00038 Outside 117 ELIZABETH AVE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
4803. 11.01 25-00039 Outside 237 ELIZABETH AVE	1,500.00	0.00 300.57 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	312.57
4803. 11.0301 25-00040 Outside 231 ELIZABETH AVE	1,300.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	281.19 0.00	0.00 0.00	608.94
4812. 11. 25-00041 Outside 936 IRVING AVE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
4910. 10. 25-00043 Outside 100 PEARL ST	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
4911. 7. 25-00044 Outside 120 SYCAMORE ST	1,500.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	327.75
5004. 71.01 25-00045 Outside 191 TUDOR OVAL	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
5008. 3. 25-00046 Outside 1314 CENTRAL AVE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
5111. 8. 25-00047 Outside 50 N COTTAGE PL	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18
5201. 46. 25-00048 Outside 62 TAMAQUES WAY	1,500.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00	327.75
5602. 20. 25-00049 Outside 135 VERNON TERRACE	1,200.00	0.00 315.75 0.00	0.00 0.00 12.00	0.00 0.00 0.00	280.43 0.00	0.00 0.00	608.18

Block/Lot/Qual	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn		
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int		Balance
Property Location		Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee		
5702. 10.		0.00	0.00	0.00		0.00		
25-00050 Outside		315.75	0.00	0.00	0.00	0.00		327.75
306 MASSACHUSETTS ST	1,500.00	0.00	12.00	0.00	0.00	0.00		
5711. 7.01		0.00	0.00	0.00		0.00		
25-00051 Outside		315.75	0.00	0.00	0.00	0.00		327.75
229 MARYLAND ST	2,200.00	0.00	12.00	0.00	0.00	0.00		

TOWN OF WESTFIELD
Condensed Lien Account Status Report

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	21	0.00	36,548.44			0.00			11,067.11
			18,572.90	13,921.03	0.00	174,265.83	0.00	0.00	220,810.60
		183.50	156.00		12.00	0.00		5,016.96	
Sewer	49	0.00	13,688.75			0.00			0.00
			0.00	0.00	0.00	14,939.15	0.00	0.00	29,308.90
		165.00	516.00		0.00	0.00		0.00	
Misc	1	0.00	0.00			0.00			0.00
			0.00	0.00	0.00	1,731.90	0.00	0.00	1,731.90
		0.00	0.00		0.00	0.00		0.00	
Cost	62	0.00	1,233.63			0.00			80.88
			0.00	19.36	0.00	0.00	0.00	0.00	1,214.27
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	133	0.00	51,470.82			0.00			11,147.99
			18,572.90	13,940.39	0.00	190,936.88	0.00	0.00	253,065.67
		348.50	672.00		12.00	0.00		5,016.96	

Total Certs: 64

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: First to 01/22/2026

BEGIN BALANCE 0.00

TAX SALE

Tax	30,865.33	
Sewer	12,156.80	
Misc	0.00	
Cost	1,233.63	
Interest	7,215.06	
TOTAL TAX SALE		51,470.82

RECORDING FEE 348.50

OTHER FEE 672.00

FORECLOSURE FEE 5,016.96

TRANSFERS TO LIEN

Tax	18,572.90	
Sewer	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		18,572.90

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	13,921.03	
Sewer	0.00	
Misc	0.00	
Cost	19.36	
TOTAL ASSIGNMENT PAYMENTS		13,940.39

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

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

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

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	
Lien - Transfer O.B.	<u>190,936.88</u>	<u>0.00</u>	<u>190,936.88</u>	
	190,936.88	0.00	190,936.88	
TOTAL ADJUSTMENTS				<u>190,936.88</u>
BALANCE AS OF 01/22/26				
Tax			220,810.60	
Sewer			29,308.90	
Misc			1,731.90	
Cost			1,214.27	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>253,065.67</u>
MUNICIPAL LIEN BALANCE AS OF 01/22/26				
Tax			11,067.11	
Sewer			0.00	
Misc			0.00	
Cost			80.88	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>11,147.99</u>
TOTAL PREMIUM				322,200.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	<u>108.03</u>	<u>0.00</u>	<u>108.03</u>	
	108.03	0.00	108.03	
TOTAL INTEREST ADJUSTMENTS				<u>108.03</u>