

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: First to 08/04/25 Include Fees: Y
 Transaction Dates: 01/01/25 to 08/04/25 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: 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 + 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	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
12. 6.01		1,321.88	0.00	0.00		0.00	
23-00001 Outside		0.00	0.00	0.00	0.00	0.00	1,321.88
68 WESTLAND ROAD	1,300.00	0.00	0.00	0.00	0.00	0.00	
143. 262.01		4,878.32	62.74	0.00		0.00	
00000299 Municipal		0.00	0.00	0.00	0.00	0.00	4,941.06
OLD QUARRY ROAD	0.00 %	0.00	0.00	0.00	0.00	0.00	
146. 6.		21,632.82	1,814.12	0.00		0.00	
19-00010 Municipal		0.00	0.00	0.00	0.00	0.00	23,446.94
2 OLD QUARRY ROAD	18.00 %	0.00	0.00	0.00	0.00	0.00	
180. 83.		233,545.75	5,646.24	0.00		0.00	
80-00015 Municipal		0.00	0.00	0.00	0.00	0.00	239,191.99
5 CHAPEL HILL COURT	0.00 %	0.00	0.00	0.00	0.00	0.00	
191. 72.03		41,569.14	0.00	0.00		0.00	
22-00004 Outside		0.00	0.00	0.00	0.00	0.00	41,569.14
13 MAWAL DRIVE	48,600.00	0.00	0.00	0.00	0.00	0.00	
201. 6.		4,221.15	1.31	0.00		0.00	
77-00008 Municipal		0.00	0.00	0.00	0.00	0.00	4,222.46
146 LITTLE FALLS ROAD	0.00 %	0.00	0.00	0.00	0.00	0.00	
310. 376.01		12,583.27	193.44	0.00		0.00	
98-00007 Municipal		0.00	0.00	0.00	0.00	0.00	12,776.71
VINCENT ROAD	0.00 %	0.00	0.00	0.00	0.00	0.00	
342. 1. -C0021- -		13,212.80	0.00	0.00		0.00	
23-00019 Outside		0.00	0.00	0.00	2,949.17	0.00	16,161.97
1425 POMPTON AVE UNIT 2-1	10,600.00	0.00	0.00	0.00	0.00	0.00	

Township of Cedar Grove
Condensed Lien Account Status Report

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal Assign	Payments Interest Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	8	331,230.50	0.00			0.00			284,579.16
			7,717.85	0.00	0.00	2,949.17	0.00	0.00	341,897.52
		0.00	0.00		0.00	0.00		0.00	
Water	2	1,210.91	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	1,210.91
		0.00	0.00		0.00	0.00		0.00	
Sewer	1	310.03	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	310.03
		0.00	0.00		0.00	0.00		0.00	
Cost	3	213.69	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	213.69
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	14	332,965.13	0.00			0.00			284,579.16
			7,717.85	0.00	0.00	2,949.17	0.00	0.00	343,632.15
		0.00	0.00		0.00	0.00		0.00	

Total Certs: 8

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 08/04/2025

BALANCE AS OF 12/31/24 332,965.13

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00
RECORDING FEE		0.00
OTHER FEE		0.00
FORECLOSURE FEE		0.00

TRANSFERS TO LIEN

Tax	7,717.85	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		7,717.85

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	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	
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 - Transfer O.B.	2,949.17	0.00	2,949.17	
	2,949.17	0.00	2,949.17	
TOTAL ADJUSTMENTS				2,949.17
BALANCE AS OF 08/04/25				
Tax			341,897.52	
Water			1,210.91	
Sewer			310.03	
Cost			213.69	
Installment Principal			0.00	
TOTAL BALANCE				343,632.15
MUNICIPAL LIEN BALANCE AS OF 08/04/25				
Tax			284,579.16	
Water			0.00	
Sewer			0.00	
Cost			0.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				284,579.16
TOTAL PREMIUM				60,500.00

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>