

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 05/18/26 Include Fees: Y
Transaction Dates: 01/01/26 to 05/18/26 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	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	
53	MORRISSEY WILLIAM	12/04/25	Open			0.00 %	1,400.00
2	73 EAST BRADFORD AVENUE	Outside					
	CEDAR GROVE NJ	07009	2024				
25-00001	73 EAST BRADFORD AVENUE				Water	58.70	63.84
70	DAXUAN WANG				Sewer	181.50	197.39
					Cost	65.00	65.00
					Total In Sale:		326.23
					Record Fee:	67.00	
					Balance as of 12/31/25:		393.23
	Sewer	03/31/26	25	1	J 074 WANG DAXUAN	104.22	497.45
	Water	03/31/26	25	1	J 074 WANG DAXUAN	33.70	531.15
	Sewer	03/31/26	25	2	J 074 WANG DAXUAN	117.03	648.18
	Water	03/31/26	25	2	J 074 WANG DAXUAN	35.46	683.64
	Sewer	03/31/26	25	3	J 074 WANG DAXUAN	114.83	798.47
	Water	03/31/26	25	3	J 074 WANG DAXUAN	34.80	833.27
	Sewer	03/31/26	25	4	J 074 WANG DAXUAN	112.63	945.90
	Water	03/31/26	25	4	J 074 WANG DAXUAN	34.13	980.03
	Sewer	03/31/26	26	1	J 074 WANG DAXUAN	110.43	1,090.46
	Water	03/31/26	26	1	J 074 WANG DAXUAN	33.46	1,123.92
122	CHINI MICHAEL & ZAPATA MELANIE	12/04/25	Open			0.00 %	1,400.00
31	57 CEDAR STREET	Outside					
	CEDAR GROVE NJ	07009	2024				
25-00002	57 CEDAR STREET				Water	88.05	95.82
70	DAXUAN WANG				Sewer	226.82	247.84
					Cost	65.00	65.00
					Total In Sale:		408.66
					Record Fee:	67.00	
					Balance as of 12/31/25:		475.66
	Sewer	03/31/26	26	1	J 074 WANG DAXUAN	110.43	586.09
	Water	03/31/26	26	1	J 074 WANG DAXUAN	45.48	631.57

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
143 262.01 00000299 100	GIES H S (ESTATE) 525 POMPTON AVENUE CEDAR GROVE NJ OLD QUARRY ROAD TOWNSHIP OF CEDAR GROVE	12/31/21 Municipal 07009	Open					0.00 %	0.00
						Tax	4,492.52	0.00	4,492.52
						Total In Sale:			4,492.52
						Record Fee:	0.00		
						Balance as of 12/31/25:			5,007.29
	Tax	02/01/26	26	1	J	061	32.25	0.00	5,039.54
	Tax	05/01/26	26	2	J	061	32.24	0.00	5,071.78
146 6 19-00010 100	GROUP CONTRACTING SERVICES INC PO BOX 4385 WAYNE NJ 2 OLD QUARRY ROAD TOWNSHIP OF CEDAR GROVE	12/31/21 Municipal 07474	Open					18.00 %	0.00
						Tax	10,475.03	0.00	10,475.03
						Total In Sale:			10,475.03
						Record Fee:	0.00		
						Balance as of 12/31/25:			25,362.37
	Tax	02/01/26	26	1	J	061	932.39	0.00	26,294.76
	Tax	05/01/26	26	2	J	061	932.39	0.00	27,227.15
180 83 80-00015 100	GRUSHKIN ANNA 177 IRVINGTON AV APT 2-0 SOUTH ORANGE NJ 5 CHAPEL HILL COURT TOWNSHIP OF CEDAR GROVE	12/31/21 Municipal 07079	Open					0.00 %	0.00
						Tax	197,333.19	0.00	197,333.19
						Total In Sale:			197,333.19
						Record Fee:	0.00		
						Balance as of 12/31/25:			245,916.61
	Tax	02/01/26	26	1	J	061	2,901.96	0.00	248,818.57
	Tax	05/01/26	26	2	J	061	2,901.96	0.00	251,720.53
201 6 77-00008 100	UNKNOWN UNKNOWN UNKNOWN 146 LITTLE FALLS ROAD TOWNSHIP OF CEDAR GROVE	12/31/21 Municipal 00000	Open					0.00 %	0.00
						Tax	4,213.14	0.00	4,213.14
						Total In Sale:			4,213.14
						Record Fee:	0.00		
						Balance as of 12/31/25:			4,223.83
	Tax	02/01/26	26	1	J	061	0.67	0.00	4,224.50
	Tax	05/01/26	26	2	J	061	0.67	0.00	4,225.17
310 376.01 98-00007 100	POULIOT INC 900-B1 POMPTON AVENUE CEDAR GROVE NJ VINCENT ROAD TOWNSHIP OF CEDAR GROVE	12/31/21 Municipal 07009	Open					0.00 %	0.00
						Tax	11,393.56	0.00	11,393.56
						Total In Sale:			11,393.56
						Record Fee:	0.00		
						Balance as of 12/31/25:			12,980.94
	Tax	02/01/26	26	1	J	061	99.42	0.00	13,080.36
	Tax	05/01/26	26	2	J	061	99.42	0.00	13,179.78

Township of Cedar Grove
Detailed 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	5	293,491.04	0.00			0.00			301,424.41
			7,933.37	0.00	0.00	0.00	0.00	0.00	301,424.41
		0.00	0.00		0.00	0.00		0.00	
Water	2	293.66	0.00			0.00			0.00
			0.00	0.00	0.00	217.03	0.00	0.00	510.69
		0.00	0.00		0.00	0.00		0.00	
Sewer	2	445.23	0.00			0.00			0.00
			0.00	0.00	0.00	669.57	0.00	0.00	1,114.80
		0.00	0.00		0.00	0.00		0.00	
Cost	2	130.00	0.00			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	130.00
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	11	294,359.93	0.00			0.00			301,424.41
			7,933.37	0.00	0.00	886.60	0.00	0.00	303,179.90
		0.00	0.00		0.00	0.00		0.00	

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
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 05/18/2026

BALANCE AS OF 12/31/25 294,359.93

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	7,933.37	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		7,933.37

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.	886.60	0.00	886.60	
	886.60	0.00	886.60	
TOTAL ADJUSTMENTS				886.60
BALANCE AS OF 05/18/26				
Tax			301,424.41	
Water			510.69	
Sewer			1,114.80	
Cost			130.00	
Installment Principal			0.00	
TOTAL BALANCE				303,179.90
MUNICIPAL LIEN BALANCE AS OF 05/18/26				
Tax			301,424.41	
Water			0.00	
Sewer			0.00	
Cost			0.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				301,424.41
TOTAL PREMIUM				2,800.00

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>