

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 12/31/25 Include Fees: N  
 Transaction Dates: 01/01/25 to 12/31/25 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 - 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 |          |          |
| 12           | ROMERO RIQUELMY & ROJAS FANNY  | 10/25/23  | Open      |              |                         | 0.00 %       | 1,300.00 |          |
| 6.01         | 68 WESTLAND ROAD               | Outside   |           |              |                         |              |          |          |
|              | CEDAR GROVE NJ                 | 07009     |           |              |                         |              |          |          |
| 23-00001     | 68 WESTLAND ROAD               |           |           |              | Tax                     | 0.00         | 14.00    |          |
| 59           | ROJOMA, LLC                    |           |           |              | Water                   | 583.38       | 0.00     | 583.38   |
|              |                                |           |           |              | Cost                    | 65.00        | 0.00     | 65.00    |
|              |                                |           |           |              | Total In Sale:          |              |          | 662.38   |
|              |                                |           |           |              | Balance as of 12/31/24: |              |          | 1,254.88 |
| 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        | 5.14     | 63.84    |
| 70           | DAXUAN WANG                    |           |           |              | Sewer                   | 181.50       | 15.89    | 197.39   |
|              |                                |           |           |              | Cost                    | 65.00        | 0.00     | 65.00    |
|              |                                |           |           |              | Total In Sale:          |              |          | 326.23   |
|              |                                |           |           |              | Balance as of 12/31/24: |              |          | 0.00     |
| 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        | 7.77     | 95.82    |
| 70           | DAXUAN WANG                    |           |           |              | Sewer                   | 226.82       | 21.02    | 247.84   |
|              |                                |           |           |              | Cost                    | 65.00        | 0.00     | 65.00    |
|              |                                |           |           |              | Total In Sale:          |              |          | 408.66   |
|              |                                |           |           |              | Balance as of 12/31/24: |              |          | 0.00     |
| 143          | GIES H S (ESTATE)              | 12/31/21  | Open      |              |                         | 0.00 %       | 0.00     |          |
| 262.01       | 525 POMPTON AVENUE             | Municipal |           |              |                         |              |          |          |
|              | CEDAR GROVE NJ                 | 07009     |           |              |                         |              |          |          |
| 00000299     | OLD QUARRY ROAD                |           |           |              | Tax                     | 4,492.52     | 0.00     | 4,492.52 |
| 100          | TOWNSHIP OF CEDAR GROVE        |           |           |              | Total In Sale:          |              |          | 4,492.52 |
|              |                                |           |           |              | Balance as of 12/31/24: |              |          | 4,878.32 |
|              | Tax                            | 02/01/25  | 25        | 1            | J 061                   | 31.37        | 0.00     | 4,909.69 |
|              | Tax                            | 05/01/25  | 25        | 2            | J 061 TRANSFER TO LIEN  | 31.37        | 0.00     | 4,941.06 |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |            |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|------------|----------|--------------|
| Trans: Balance Type                              |                                                                       | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal  | Interest | Prin Balance |
| 143                                              | 262.01                                                                | 00000299                    | GIES H S (ESTATE)   |                                                   |                                                        | Continued               |            |          |              |
|                                                  | Tax                                                                   | 08/01/25                    | 25                  | 3                                                 | J 061                                                  | TRANSFER TO LIEN        | 32.47      | 0.00     | 4,973.53     |
|                                                  | Tax                                                                   | 11/01/25                    | 25                  | 4                                                 | J 061                                                  |                         | 33.76      | 0.00     | 5,007.29     |
| 146<br>6                                         | GROUP CONTRACTING SERVICES INC<br>PO BOX 4385<br>WAYNE NJ             | 12/31/21                    | Open                |                                                   |                                                        | Municipal<br>07474      |            | 18.00 %  | 0.00         |
| 19-00010<br>100                                  | 2 OLD QUARRY ROAD<br>TOWNSHIP OF CEDAR GROVE                          |                             |                     |                                                   |                                                        | Tax                     | 10,475.03  | 0.00     | 10,475.03    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |            |          | 10,475.03    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/24: |            |          | 21,632.82    |
|                                                  | Tax                                                                   | 02/01/25                    | 25                  | 1                                                 | J 061                                                  |                         | 907.06     | 0.00     | 22,539.88    |
|                                                  | Tax                                                                   | 05/01/25                    | 25                  | 2                                                 | J 061                                                  | TRANSFER TO LIEN        | 907.06     | 0.00     | 23,446.94    |
|                                                  | Tax                                                                   | 08/01/25                    | 25                  | 3                                                 | J 061                                                  | TRANSFER TO LIEN        | 938.98     | 0.00     | 24,385.92    |
|                                                  | Tax                                                                   | 11/01/25                    | 25                  | 4                                                 | J 061                                                  |                         | 976.45     | 0.00     | 25,362.37    |
| 180<br>83                                        | GRUSHKIN ANNA<br>177 IRVINGTON AV APT 2-0<br>SOUTH ORANGE NJ          | 12/31/21                    | Open                |                                                   |                                                        | Municipal<br>07079      |            | 0.00 %   | 0.00         |
| 80-00015<br>100                                  | 5 CHAPEL HILL COURT<br>TOWNSHIP OF CEDAR GROVE                        |                             |                     |                                                   |                                                        | Tax                     | 197,333.19 | 0.00     | 197,333.19   |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |            |          | 197,333.19   |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/24: |            |          | 233,545.75   |
|                                                  | Tax                                                                   | 02/01/25                    | 25                  | 1                                                 | J 061                                                  |                         | 2,823.12   | 0.00     | 236,368.87   |
|                                                  | Tax                                                                   | 05/01/25                    | 25                  | 2                                                 | J 061                                                  | TRANSFER TO LIEN        | 2,823.12   | 0.00     | 239,191.99   |
|                                                  | Tax                                                                   | 08/01/25                    | 25                  | 3                                                 | J 061                                                  | TRANSFER TO LIEN        | 2,922.48   | 0.00     | 242,114.47   |
|                                                  | Tax                                                                   | 11/01/25                    | 25                  | 4                                                 | J 061                                                  |                         | 3,039.12   | 0.00     | 245,153.59   |
|                                                  | Tax                                                                   | 12/31/25                    | 25                  | 4                                                 | J 076                                                  | YEP                     | 763.02     | 0.00     | 245,916.61   |
| 191<br>72.03                                     | HERRERA HAYDEE<br>13 MAWAL DRIVE<br>CEDAR GROVE NJ                    | 10/26/22                    | Open                |                                                   |                                                        | Outside<br>07009        |            | 0.00 %   | 48,600.00    |
| 22-00004<br>28                                   | 13 MAWAL DRIVE<br>C & E TAX LIEN FUND I                               |                             |                     |                                                   |                                                        | Tax                     | 0.00       | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Water                   | 296.65     | 0.00     | 296.65       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Sewer                   | 0.00       | 0.00     | 0.00         |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Cost                    | 65.00      | 0.00     | 65.00        |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |            |          | 361.65       |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/24: |            |          | 41,504.14    |
|                                                  | Water                                                                 | 09/09/25                    | 25                  | 2                                                 | J 074                                                  | C&E TAX LIEN FUND I     | 94.50      | 0.00     | 41,598.64    |
|                                                  | Sewer                                                                 | 09/09/25                    | 25                  | 2                                                 | J 074                                                  | C&E TAX LIEN FUND I     | 111.38     | 0.00     | 41,710.02    |
|                                                  | Tax                                                                   | 11/17/25                    | 25                  | 4                                                 | J 074                                                  | C&E TAX LIEN FUND I     | 3,947.83   | 0.00     | 45,657.85    |
| 201<br>6                                         | UNKNOWN<br>UNKNOWN<br>UNKNOWN                                         | 12/31/21                    | Open                |                                                   |                                                        | Municipal<br>00000      |            | 0.00 %   | 0.00         |
| 77-00008<br>100                                  | 146 LITTLE FALLS ROAD<br>TOWNSHIP OF CEDAR GROVE                      |                             |                     |                                                   |                                                        | Tax                     | 4,213.14   | 0.00     | 4,213.14     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |            |          | 4,213.14     |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/24: |            |          | 4,221.15     |
|                                                  | Tax                                                                   | 02/01/25                    | 25                  | 1                                                 | J 061                                                  |                         | 0.66       | 0.00     | 4,221.81     |
|                                                  | Tax                                                                   | 05/01/25                    | 25                  | 2                                                 | J 061                                                  | TRANSFER TO LIEN        | 0.65       | 0.00     | 4,222.46     |
|                                                  | Tax                                                                   | 08/01/25                    | 25                  | 3                                                 | J 061                                                  | TRANSFER TO LIEN        | 0.68       | 0.00     | 4,223.14     |

| Block<br>Lot<br>Qual<br>Cert Num<br>Lien Hldr Id | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Name | Sale Date<br>Held By<br>Zip | Status<br>Tax Years | Status Date<br>Check Cleared Date<br>Balance Type | Certificate %<br>Amounts In Sale<br>Principal Interest | Premium<br>Total        |           |          |              |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------|--------------------------------------------------------|-------------------------|-----------|----------|--------------|
|                                                  | Trans: Balance Type                                                   | Date                        | Yr                  | Qtr                                               | Code                                                   | Description             | Principal | Interest | Prin Balance |
| 201                                              | 6                                                                     | 77-00008                    | UNKNOWN             |                                                   |                                                        | Continued               |           |          |              |
|                                                  | Tax                                                                   | 11/01/25                    | 25                  | 4                                                 | J                                                      | 061                     | 0.69      | 0.00     | 4,223.83     |
| 310<br>376.01                                    | POULIOT INC<br>900-B1 POMPTON AVENUE<br>CEDAR GROVE NJ                | 12/31/21                    | Open                |                                                   |                                                        |                         |           | 0.00 %   | 0.00         |
| 98-00007<br>100                                  | VINCENT ROAD<br>TOWNSHIP OF CEDAR GROVE                               |                             |                     |                                                   |                                                        | Tax                     | 11,393.56 | 0.00     | 11,393.56    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Total In Sale:          |           |          | 11,393.56    |
|                                                  |                                                                       |                             |                     |                                                   |                                                        | Balance as of 12/31/24: |           |          | 12,583.27    |
|                                                  | Tax                                                                   | 02/01/25                    | 25                  | 1                                                 | J                                                      | 061                     | 96.72     | 0.00     | 12,679.99    |
|                                                  | Tax                                                                   | 05/01/25                    | 25                  | 2                                                 | J                                                      | 061 TRANSFER TO LIEN    | 96.72     | 0.00     | 12,776.71    |
|                                                  | Tax                                                                   | 08/01/25                    | 25                  | 3                                                 | J                                                      | 061 TRANSFER TO LIEN    | 100.12    | 0.00     | 12,876.83    |
|                                                  | Tax                                                                   | 11/01/25                    | 25                  | 4                                                 | J                                                      | 061                     | 104.11    | 0.00     | 12,980.94    |

| Lien Type   | Count | Prev Bal   | Certificate<br>Transfers | Assign/O.B.<br>Principal | Payments<br>Interest | Mun Adj<br>Outside Adj | Redemption<br>Principal | Payments<br>Interest | Municipal Bal<br>Total Balance |
|-------------|-------|------------|--------------------------|--------------------------|----------------------|------------------------|-------------------------|----------------------|--------------------------------|
| Tax         | 7     | 317,969.39 | 0.00<br>15,866.71        | 0.00                     | 0.00                 | 763.02<br>3,947.83     | 0.00                    | 0.00                 | 293,491.04<br>338,546.95       |
| Water       | 4     | 1,210.91   | 159.66<br>0.00           | 0.00                     | 0.00                 | 0.00<br>94.50          | 0.00                    | 0.00                 | 0.00<br>1,465.07               |
| Sewer       | 3     | 310.03     | 445.23<br>0.00           | 0.00                     | 0.00                 | 0.00<br>111.38         | 0.00                    | 0.00                 | 0.00<br>866.64                 |
| Cost        | 4     | 130.00     | 130.00<br>0.00           | 0.00                     | 0.00                 | 0.00<br>0.00           | 0.00                    | 0.00                 | 0.00<br>260.00                 |
| Lien Totals | 18    | 319,620.33 | 734.89<br>15,866.71      | 0.00                     | 0.00                 | 763.02<br>4,153.71     | 0.00                    | 0.00                 | 293,491.04<br>341,138.66       |

Total Certs: 9

|                                |      |                          |      |                             |      |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| 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 12/31/2025

BALANCE AS OF 12/31/24 319,620.33

|                |        |        |
|----------------|--------|--------|
| TAX SALE       |        |        |
| Tax            | 0.00   |        |
| Water          | 146.75 |        |
| Sewer          | 408.32 |        |
| Cost           | 130.00 |        |
| Interest       | 49.82  |        |
| TOTAL TAX SALE |        | 734.89 |

|                         |           |           |
|-------------------------|-----------|-----------|
| TRANSFERS TO LIEN       |           |           |
| Tax                     | 15,866.71 |           |
| Water                   | 0.00      |           |
| Sewer                   | 0.00      |           |
| TOTAL TRANSFERS TO LIEN |           | 15,866.71 |

|                                            |      |      |
|--------------------------------------------|------|------|
| 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 |

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.  | 4,153.71 | 0.00   | 4,153.71 |          |
| 6% Penalty            | 763.02   | 0.00   | 763.02   |          |
| TOTAL ADJUSTMENTS     | 4,916.73 | 0.00   | 4,916.73 | 4,916.73 |

|                        |            |
|------------------------|------------|
| BALANCE AS OF 12/31/25 |            |
| Tax                    | 338,546.95 |

|                                       |            |                   |
|---------------------------------------|------------|-------------------|
| <hr/>                                 |            |                   |
| Water                                 | 1,465.07   |                   |
| Sewer                                 | 866.64     |                   |
| Cost                                  | 260.00     |                   |
| Installment Principal                 | 0.00       |                   |
| TOTAL BALANCE                         |            | <u>341,138.66</u> |
| MUNICIPAL LIEN BALANCE AS OF 12/31/25 |            |                   |
| Tax                                   | 293,491.04 |                   |
| Water                                 | 0.00       |                   |
| Sewer                                 | 0.00       |                   |
| Cost                                  | 0.00       |                   |
| Installment Principal                 | 0.00       |                   |
| TOTAL MUNICIPAL LIEN BALANCE          |            | <u>293,491.04</u> |
| TOTAL PREMIUM                         |            | 52,700.00         |

|                                |                                  |                                   |                                |                 |
|--------------------------------|----------------------------------|-----------------------------------|--------------------------------|-----------------|
| COLLECTOR INTEREST ADJUSTMENTS | <div>Debit</div> <div>0.00</div> | <div>Credit</div> <div>0.00</div> | <div>Net</div> <div>0.00</div> |                 |
| TOTAL INTEREST ADJUSTMENTS     |                                  |                                   |                                | <div>0.00</div> |