

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 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	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 6	GROUP CONTRACTING SERVICES INC PO BOX 4385 WAYNE NJ	12/31/21	Open			Municipal 07474		18.00 %	0.00
19-00010 100	2 OLD QUARRY ROAD 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 83	GRUSHKIN ANNA 177 IRVINGTON AV APT 2-0 SOUTH ORANGE NJ	12/31/21	Open			Municipal 07079		0.00 %	0.00
80-00015 100	5 CHAPEL HILL COURT 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 72.03	HERRERA HAYDEE 13 MAWAL DRIVE CEDAR GROVE NJ	10/26/22	Open			Outside 07009		0.00 %	48,600.00
22-00004 28	13 MAWAL DRIVE 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 6	UNKNOWN UNKNOWN UNKNOWN	12/31/21	Open			Municipal 00000		0.00 %	0.00
77-00008 100	146 LITTLE FALLS ROAD 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 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
201	6	77-00008 UNKNOWN		Continued		
	Tax	11/01/25 25 4 J 061			0.69 0.00	4,223.83
310 376.01	POULIOT INC 900-B1 POMPTON AVENUE CEDAR GROVE NJ	12/31/21 Municipal 07009	Open		0.00 %	0.00
98-00007 100	VINCENT ROAD 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 Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	7	317,969.39	0.00 15,866.71	0.00	0.00	763.02 3,947.83	0.00	0.00	293,491.04 338,546.95
Water	4	1,210.91	159.66 0.00	0.00	0.00	0.00 94.50	0.00	0.00	0.00 1,465.07
Sewer	3	310.03	445.23 0.00	0.00	0.00	0.00 111.38	0.00	0.00	0.00 866.64
Cost	4	130.00	130.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 260.00
Lien Totals	18	319,620.33	734.89 15,866.71	0.00	0.00	763.02 4,153.71	0.00	0.00	293,491.04 341,138.66

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

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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>