

TOWNSHIP OF CEDAR GROVE

NON-MUNICIPAL LIEN MASTER FILE LIST - OPEN LIENS

Date 08/05/2022

Page 1 of 1

Block	Lot	Qualifier Certificate No.	Name Location	Lien Holder's Name Address City, State Zip	Premium Amt. SSN Rate	Certi. Amt. Amount Due Comments	Lien Date	Foreclosed
150	105	19-0011	POMPTON AVENUE REALTY LLC	REALTY SOLUTIONS JV LLC	34,100.00	6,328.43	12/04/2019	N
			515 POMPTON AVENUE	25 HUGHES PLACE, SUMMIT NJ 07901	82-4090806	28,377.45		N
					0.00			
330	160	21-0002	HP PROSPECT AVE LLC	MGRP TL CAPITAL	58,900.00	2,868.37	12/07/2021	N
			150 STEVENS AVENUE	12-24 RIVER ROAD, FAIR LAWN NJ 07410	84-3849713	7,192.32		N
					0.00			
Total Number Of Accounts		2	Total Premium Amounts / Total Amount Due			93,000.00	35,569.77	

TOWNSHIP OF CEDAR GROVE

MUNICIPAL LIEN MASTER FILE LIST - ALL PROPERTIES

Date 08/05/2022

Page 1 of 1

Block	Lot	Qualifier	Certificate No.	Name	Location	Redeemed	Foreclosed	Lien Date	Amount Due
30	158		1-85	HIGHPOINT DEVELOPMENT CORP. Comments	20 CLUB WAY	N	N	12/31/2021	\$11,954.31
143	262.1		299	GIES H S (ESTATE) Comments	OLD QUARRY ROAD	N	N	12/31/2021	\$4,492.52
146	6		19-0010	GROUP CONTRACTING SERVICES INC Comments	2 OLD QUARRY ROAD	N	N	12/31/2021	\$10,475.03
180	83		15-80	GRUSHKIN ANNA Comments	5 CHAPEL HILL COURT	N	N	12/31/2021	\$197,333.19
201	6		8-77	UNKNOWN Comments	146 LITTLE FALLS ROAD	N	N	12/31/2021	\$4,213.14
310	376.01		7-98	POULIOT INC Comments	VINCENT ROAD	N	N	12/31/2021	\$11,393.56
Total Number Of Accounts		6		Total Amount		\$239,861.75			

TOWNSHIP OF CEDAR GROVE

ALPHA BY LIEN HOLDER - ALL ACCOUNTS

Date 08/05/2022

Page 1 of 1

Block	Lot	Qualifier	Certificate No.	Name Location	Lien Holder's Name	Premium Amt. Rate	Certi. Amt. Amount Due Comments	Lien Date	Foreclosed Redeemed
330	160	21-0002		HP PROSPECT AVE LLC 150 STEVENS AVENUE	MGRP TL CAPITAL	58,900.00 0.00	2,868.37 7,192.32	12/07/2021	N N
150	105	19-0011		POMPTON AVENUE REALTY LLC 515 POMPTON AVENUE	REALTY SOLUTIONS JV LLC	34,100.00 0.00	6,328.43 28,377.45	12/04/2019	N N
Total Number Of Accounts						2	Total Premium Amounts / Total Amount Due	93,000.00	35,569.77