

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/60 to 12/31/23 Include Fees: Y
 Transaction Dates: 01/01/23 to 10/05/23 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: N Electric: N Other: N
 Sp. Assmnt: N Misc: N Board Up: N Demolition: N
 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	
10002	BREEN CAPITAL HOLDING%TAX SERV, LLC	06/17/97	Open			18.00 %	0.00
2	1313 DOLLEY MADISON BLVD	Municipal					
	MCLEAN, VA	22101					
69-00097	RICHARD MINE RD				Tax	34,617.37	0.00
000001	TOWNSHIP OF ROCKAWAY				Cost	100.00	0.00
					Total In Sale:		34,717.37
					Record Fee:	3.00	
					Balance as of 12/31/22:		1,486,950.45
	Tax	02/01/23	23	1	J 074 trans to lien	17,890.35	0.00
	Tax	05/01/23	23	2	J 074 trans to lien	17,890.34	0.00
	Tax	08/01/23	23	3	J 074 trans to lien	16,588.99	0.00
10301	UNKNOWN	12/16/86	Open			18.00 %	0.00
15	UNKNOWN	Municipal					
	UNKNOWN	00000					
86-00340	SWEDE MINE RD				Tax	168.54	0.00
000001	TOWNSHIP OF ROCKAWAY				Cost	15.00	0.00
					Total In Sale:		183.54
					Record Fee:	3.00	
					Other Fee:	12.00	
					Balance as of 12/31/22:		6,523.94
	Tax	02/01/23	23	1	J 074 trans to lien	38.79	0.00
	Tax	05/01/23	23	2	J 074 trans to lien	38.79	0.00
	Tax	08/01/23	23	3	J 074 trans to lien	46.46	0.00
10301	KENNEY, JOHN JR & MARGARET	10/15/03	Open			18.00 %	0.00
18.02	55 MYRTLE AVE	Municipal					
	DOVER, NJ	07801					
03-00001	SWEDE MINE RD				Tax	8,560.03	0.00
000001	TOWNSHIP OF ROCKAWAY				Cost	150.00	0.00
					Total In Sale:		8,710.03
					Record Fee:	8.00	
					Balance as of 12/31/22:		313,512.05
	Tax	02/01/23	23	1	J 074 trans to lien	4,522.61	0.00
	Tax	05/01/23	23	2	J 074 trans to lien	4,522.60	0.00

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
10301	18.02	03-00001	KENNEY, JOHN JR & MARGARET	Continued					
	Tax	08/01/23	23	3	J	074 trans to lien	4,193.63	0.00	326,750.89
10305 14	UNKNOWN UNKNOWN UNKNOWN	12/16/86 Municipal 00000	Open				18.00 %		0.00
86-00350 000001	MARVIN ST TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Other Fee:	139.11 15.00 3.00 12.00	0.00 0.00	139.11 15.00 154.11
						Balance as of 12/31/22:			4,794.58
	Tax	02/01/23	23	1	J	074 trans to lien	19.06	0.00	4,813.64
	Tax	05/01/23	23	2	J	074 trans to lien	19.05	0.00	4,832.69
	Tax	08/01/23	23	3	J	074 trans to lien	22.92	0.00	4,855.61
10305 22	UNKNOWN UNKNOWN UNKNOWN	12/29/87 Municipal 00000	Open				18.00 %		0.00
87-00130 000001	MT PROSPECT AVE TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Other Fee:	130.16 15.00 3.00 12.00	0.00 0.00	130.16 15.00 145.16
						Balance as of 12/31/22:			7,685.77
	Tax	02/01/23	23	1	J	074 trans to lien	46.96	0.00	7,732.73
	Tax	05/01/23	23	2	J	074 trans to lien	46.95	0.00	7,779.68
	Tax	08/01/23	23	3	J	074 trans to lien	57.97	0.00	7,837.65
10706 24	UNKNOWN UNKNOWN UNKNOWN	10/29/84 Municipal	Open				18.00 %		0.00
6-00084 000001	MT HOPE AVE TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Other Fee:	1,412.47 28.25 3.00 12.00	0.00 0.00	1,412.47 28.25 1,440.72
						Balance as of 12/31/22:			13,823.73
	Tax	02/01/23	23	1	J	074 trans to lien	85.75	0.00	13,909.48
	Tax	05/01/23	23	2	J	074 trans to lien	85.74	0.00	13,995.22
	Tax	08/01/23	23	3	J	074 trans to lien	86.06	0.00	14,081.28
10707 6	CRAIG, DAVID & PETER 31 ARBOR DR HOWELL, NJ	04/27/92 Municipal 07731	Open				18.00 %		0.00
92-00650 000001	MEKEEL DR TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	770.90 15.42 0.00	0.00	770.90 15.42 786.32

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
10707	6	92-00650	CRAIG, DAVID & PETER	Continued					
						Balance as of 12/31/22:			93,807.23
	Tax	02/01/23	23	1	J 074	trans to lien	1,316.09	0.00	95,123.32
	Tax	05/01/23	23	2	J 074	trans to lien	1,316.09	0.00	96,439.41
	Tax	08/01/23	23	3	J 074	trans to lien	1,464.29	0.00	97,903.70
10708	RAO, GOPAL U	12/07/15	Open					18.00 %	0.00
6	4 SLOPE DR	Municipal							
	DOVER, NJ	07801							
15-00008	106 GUY ST					Tax	2,338.45	0.00	2,338.45
000001	TOWNSHIP OF ROCKAWAY					Cost	121.77	0.00	121.77
						Total In Sale:			2,460.22
						Record Fee:	8.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			18,672.76
	Tax	02/01/23	23	1	J 074	trans to lien	554.61	0.00	19,227.37
	Tax	05/01/23	23	2	J 074	trans to lien	554.61	0.00	19,781.98
	Tax	08/01/23	23	3	J 074	trans to lien	560.17	0.00	20,342.15
10708	LYONS, CHRISTINE FRAZELL ET AL	10/16/19	Open					18.00 %	0.00
13	391 E SHORE TRL	Municipal							
	SPARTA, NJ	07871	2018						
19-00005	LINCOLN AVE					Tax	42.66	7.36	50.02
000001	TOWNSHIP OF ROCKAWAY					Cost	65.00	0.00	65.00
						Total In Sale:			115.02
						Record Fee:	8.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			857.46
	Tax	02/01/23	23	1	J 074	trans to lien	46.96	0.00	904.42
	Tax	05/01/23	23	2	J 074	trans to lien	46.95	0.00	951.37
	Tax	08/01/23	23	3	J 074	trans to lien	47.48	0.00	998.85
10708	CRAIG, DAVID & PETER	04/27/92	Open					18.00 %	0.00
22	31 ARBOR DR	Municipal							
	HOWELL, NJ	07731							
92-00670	MEKEEL DR					Tax	1,175.42	0.00	1,175.42
000001	TOWNSHIP OF ROCKAWAY					Cost	23.51	0.00	23.51
						Total In Sale:			1,198.93
						Record Fee:	0.00		
						Balance as of 12/31/22:			102,514.75
	Tax	02/01/23	23	1	J 074	trans to lien	1,339.23	0.00	103,853.98
	Tax	05/01/23	23	2	J 074	trans to lien	1,339.22	0.00	105,193.20
	Tax	08/01/23	23	3	J 074	trans to lien	1,488.37	0.00	106,681.57

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
10708 48	UNKNOWN UNKNOWN UNKNOWN	12/16/86 Municipal 00000				Open		18.00 %	0.00
86-00360 000001	MT HOPE AVE TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Other Fee:	189.94 15.00 3.00 12.00	0.00 0.00	189.94 15.00 204.94
						Balance as of 12/31/22:			10,330.16
	Tax	02/01/23	23	1	J 074	trans to lien	91.19	0.00	10,421.35
	Tax	05/01/23	23	2	J 074	trans to lien	91.19	0.00	10,512.54
	Tax	08/01/23	23	3	J 074	trans to lien	91.11	0.00	10,603.65
10711 7	DOVER-MT HOPE-PCTNNY BUS 89 GUY ST DOVER, NJ	12/29/82 Municipal 07801				Open		18.00 %	0.00
82-00700 000001	89 GUY ST TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	3,217.58 10.00 0.00	0.00 0.00	3,217.58 10.00 3,227.58
						Balance as of 12/31/22:			98,311.28
	Tax	02/01/23	23	1	J 074	trans to lien	931.61	0.00	99,242.89
	Tax	05/01/23	23	2	J 074	trans to lien	931.60	0.00	100,174.49
	Tax	08/01/23	23	3	J 074	trans to lien	941.22	0.00	101,115.71
10905 8	CERVONA,CHRISTOPHER & DREYER,SANDRA 77 BERKSHIRE AVE DOVER, NJ	12/19/18 Municipal 07801				Open 2017		18.00 %	0.00
18-00008 000001	JEFFERSON AVE TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Other Fee:	261.57 65.00 8.00 12.00	21.67 0.00	283.24 65.00 348.24
						Balance as of 12/31/22:			1,855.15
	Tax	02/01/23	23	1	J 074	trans to lien	80.98	0.00	1,936.13
	Tax	05/01/23	23	2	J 074	trans to lien	80.98	0.00	2,017.11
	Tax	08/01/23	23	3	J 074	trans to lien	89.52	0.00	2,106.63
10905 9	HONAN, WALLACE R & BETTY J 48 MT ARLINGTON RD LEDGEWOOD, NJ	10/16/02 Municipal 07852-9505				Open		18.00 %	0.00
02-00001 000001	JEFFERSON AVE TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	229.17 15.00 3.00	0.00 0.00	229.17 15.00 244.17
						Balance as of 12/31/22:			10,215.27
	Tax	02/01/23	23	1	J 074	trans to lien	197.35	0.00	10,412.62
	Tax	05/01/23	23	2	J 074	trans to lien	197.34	0.00	10,609.96
	Tax	08/01/23	23	3	J 074	trans to lien	207.91	0.00	10,817.87

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
10907 8	UNKNOWN UNKNOWN UNKNOWN	12/05/74 Municipal				Open		8.00 %	0.00
50-00074 000001	HIGHLAND AVE TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Balance as of 12/31/22:	630.44 20.00 3.00	0.00 0.00	630.44 20.00 650.44
	Tax	02/01/23	23	1	J	074 trans to lien	125.90	0.00	20,885.10
	Tax	05/01/23	23	2	J	074 trans to lien	125.89	0.00	21,011.00
	Tax	08/01/23	23	3	J	074 trans to lien	137.72	0.00	21,136.89
11001 12.S08	MARKETPLACE AT ROCKAWAY LLC 2025 RT 27 SUITE 220 EDISON, NJ	12/19/18 Municipal 08817				Open 2017		18.00 %	0.00
18-00010 000001	211 ENTERPRISE DR TOWNSHIP OF ROCKAWAY					Water Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/22:	298.51 65.00 8.00 12.00	56.00 0.00	354.51 65.00 419.51
	Water	01/20/23	23	1	J	074 trans to lien	61.15	0.00	8,188.11
	Water	02/21/23	23	2	J	074 trans to lien	61.15	0.00	8,249.26
	Water	03/20/23	23	3	J	074 trans to lien	61.15	0.00	8,310.41
	Water	04/20/23	23	4	J	074 trans to lien	61.15	0.00	8,371.56
	Water	05/22/23	23	5	J	074 trans to lien	61.15	0.00	8,432.71
	Water	06/22/23	23	6	J	074 trans to lien	61.15	0.00	8,493.86
	Water	07/22/23	23	7	J	074 trans to lien	61.15	0.00	8,555.01
	Water	08/21/23	23	8	J	074 trans to lien	61.15	0.00	8,616.16
									8,677.31
11117 2	AMY INVESTMENTS INC 60 TERRACE RD WAYNE, NJ	06/18/96 Municipal 07470				Open		18.00 %	0.00
44-00096 000001	FLEETWOOD DR TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Balance as of 12/31/22:	573.21 15.00 3.00	0.00 0.00	573.21 15.00 588.21
	Tax	02/01/23	23	1	J	074 trans to lien	985.37	0.00	69,838.72
	Tax	05/01/23	23	2	J	074 trans to lien	985.36	0.00	70,824.09
	Tax	08/01/23	23	3	J	074 trans to lien	1,099.92	0.00	71,809.45
									72,909.37
11301 21.02	GIANT DEVELOPMENT CORP PO BOX 101 HIBERNIA, NJ	10/16/19 Municipal 07842				Open 2018		18.00 %	0.00
19-00010 000001	20 SUNRISE RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	2,910.75 115.60 8.00	369.27 0.00	3,280.02 115.60 3,395.62

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
11301	21.02	19-00010	GIANT DEVELOPMENT CORP	Continued					
						Other Fee:	12.00		
						Balance as of 12/31/22:			4,911.61
	Tax	02/01/23	23	1	J 074	trans to lien	94.59	0.00	5,006.20
	Tax	05/01/23	23	2	J 074	trans to lien	94.59	0.00	5,100.79
	Tax	08/01/23	23	3	J 074	trans to lien	106.07	0.00	5,206.86
11301 38	FARRELL, MARY A MT HOPE AVE DOVER, NJ	12/30/60 Municipal 07801	Open					18.00 %	0.00
11-00060 000001	MT HOPE AVE TOWNSHIP OF ROCKAWAY					Tax	194.15	0.00	194.15
						Cost	5.50	0.00	5.50
						Total In Sale:			199.65
						Record Fee:	0.00		
						Balance as of 12/31/22:			60,933.78
	Tax	02/01/23	23	1	J 074	trans to lien	611.77	0.00	61,545.55
	Tax	05/01/23	23	2	J 074	trans to lien	611.77	0.00	62,157.32
	Tax	08/01/23	23	3	J 074	trans to lien	682.68	0.00	62,840.00
11401 11	WELLINGTON, ROBERT % WELLINGTON W 34 JOHNSON RD HACKETTSTOWN, NJ	12/07/15 Municipal 07840	Open					18.00 %	0.00
15-00026 000001	RICHARD MINE RD TOWNSHIP OF ROCKAWAY					Tax	285.40	0.00	285.40
						Cost	90.00	0.00	90.00
						Total In Sale:			375.40
						Record Fee:	8.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			8,294.63
	Tax	02/01/23	23	1	J 074	trans to lien	257.23	0.00	8,551.86
	Tax	05/01/23	23	2	J 074	trans to lien	257.23	0.00	8,809.09
	Tax	08/01/23	23	3	J 074	trans to lien	285.73	0.00	9,094.82
11403 3	ROCKAWAY VALLEY ENVIRO%CALI, JASON L 11 COMMERCE DR STE 206 CRANFORD, NJ	12/08/14 Municipal 07016	Open					18.00 %	0.00
14-00019 000001	MT HOPE RD TOWNSHIP OF ROCKAWAY					Tax	1,837.21	0.00	1,837.21
						Cost	111.74	0.00	111.74
						Total In Sale:			1,948.95
						Record Fee:	8.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			34,191.37
	Tax	02/01/23	23	1	J 074	trans to lien	937.05	0.00	35,128.42
	Tax	05/01/23	23	2	J 074	trans to lien	937.05	0.00	36,065.47
	Tax	08/01/23	23	3	J 074	trans to lien	1,040.69	0.00	37,106.16

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11403 35	LIONHEART HOLDING LLC PO BOX 3059 UPPER MONTCLAIR, NJ	10/16/19	Open					18.00 %	0.00
19-00016 000001	HILLTOWN RD TOWNSHIP OF ROCKAWAY	Municipal 07043	2018			Tax Cost Total In Sale: Record Fee: Other Fee:	936.91 71.97	161.62 0.00	1,098.53 71.97 1,170.50
						Balance as of 12/31/22:			15,863.12
	Tax	02/01/23	23	1	J 074	trans to lien	930.25	0.00	16,793.37
	Tax	05/01/23	23	2	J 074	trans to lien	930.24	0.00	17,723.61
	Tax	08/01/23	23	3	J 074	trans to lien	1,039.63	0.00	18,763.24
11403 35.02	UNKNOWN UNKNOWN UNKNOWN	10/18/06	Open					18.00 %	0.00
06-00013 000001	HILLTOWN RD TOWNSHIP OF ROCKAWAY	Municipal 00000				Tax Cost Total In Sale: Record Fee: Other Fee:	103.64 65.00	0.00 0.00	103.64 65.00 168.64
						Balance as of 12/31/22:			4,421.76
	Tax	02/01/23	23	1	J 074	trans to lien	84.39	0.00	4,506.15
	Tax	05/01/23	23	2	J 074	trans to lien	84.38	0.00	4,590.53
	Tax	08/01/23	23	3	J 074	trans to lien	95.29	0.00	4,685.82
11403 37	MC DONOUGH, PETER UNKNOWN UNKNOWN	12/28/83	Open					18.00 %	0.00
83-00210 000001	HILLTOWN RD TOWNSHIP OF ROCKAWAY	Municipal 00000				Tax Cost Total In Sale: Record Fee:	98.81 10.00	0.00 0.00	98.81 10.00 108.81
						Balance as of 12/31/22:			12,038.17
	Tax	02/01/23	23	1	J 074	trans to lien	86.43	0.00	12,124.60
	Tax	05/01/23	23	2	J 074	trans to lien	86.42	0.00	12,211.02
	Tax	08/01/23	23	3	J 074	trans to lien	95.88	0.00	12,306.90
11406 35	RAO, GOPAL U 4 SLOPE DR DOVER, NJ	12/08/20	Open					18.00 %	0.00
20-00005 000001	ROCK HOLLOW RD TOWNSHIP OF ROCKAWAY	Municipal 07801	2019			Tax Cost Total In Sale: Record Fee: Other Fee:	2,160.63 99.34	306.29 0.00	2,466.92 99.34 2,566.26
						Balance as of 12/31/22:			11,552.02
	Tax	02/01/23	23	1	J 074	trans to lien	747.87	0.00	12,299.89
	Tax	05/01/23	23	2	J 074	trans to lien	747.87	0.00	13,047.76

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11406	35	20-00005	RAO, GOPAL U			Continued			
	Tax	08/01/23	23	3	J	074 trans to lien	833.80	0.00	13,881.56
11406 38	NELSON, ERIC EST % VERRINDER 5 WHITE BIRCH RD STANHOPE, NJ	07/14/98 Municipal 07874	Open					18.00 %	0.00
47-00098 000001	TEABO RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	526.61 15.00 3.00	0.00 0.00	526.61 15.00 541.61
						Balance as of 12/31/22:			28,184.58
	Tax	02/01/23	23	1	J	074 trans to lien	398.78	0.00	28,583.36
	Tax	05/01/23	23	2	J	074 trans to lien	398.77	0.00	28,982.13
	Tax	08/01/23	23	3	J	074 trans to lien	444.52	0.00	29,426.65
11407 12	NELSON, ERIC EST % VERRINDER 5 WHITE BIRCH RD STANHOPE, NJ	07/14/98 Municipal 07874	Open					18.00 %	0.00
48-00098 000001	TEABO RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	644.16 15.00 3.00	0.00 0.00	644.16 15.00 659.16
						Balance as of 12/31/22:			59,760.94
	Tax	02/01/23	23	1	J	074 trans to lien	1,017.35	0.00	60,778.29
	Tax	05/01/23	23	2	J	074 trans to lien	1,017.35	0.00	61,795.64
	Tax	08/01/23	23	3	J	074 trans to lien	1,132.20	0.00	62,927.84
11407 13	BORNY, VINCENT PO BOX 226 LEDGEWOOD, NJ	10/16/19 Municipal 07852	Open					18.00 %	0.00
19-00018 000001	TEABO RD TOWNSHIP OF ROCKAWAY		2018			Tax Cost Total In Sale: Record Fee: Other Fee:	939.28 72.06 8.00 12.00	163.78 0.00	1,103.06 72.06 1,175.12
						Balance as of 12/31/22:			5,131.91
	Tax	02/01/23	23	1	J	074 trans to lien	249.07	0.00	5,380.98
	Tax	05/01/23	23	2	J	074 trans to lien	249.06	0.00	5,630.04
	Tax	08/01/23	23	3	J	074 trans to lien	276.85	0.00	5,906.89
11501 30	UNKNOWN UNKNOWN UNKNOWN	12/05/73 Municipal 00000	Open					18.00 %	0.00
73-00360 000001	WOODPORT RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	383.13 10.00 3.00	0.00 0.00	383.13 10.00 393.13
						Balance as of 12/31/22:			42,851.45
	Tax	02/01/23	23	1	J	074 trans to lien	480.44	0.00	43,331.89

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
11501	30	73-00360	UNKNOWN			Continued			
	Tax	05/01/23	23	2	J	074 trans to lien	480.43	0.00	43,812.32
	Tax	08/01/23	23	3	J	074 trans to lien	500.57	0.00	44,312.89
20102 7	RAO, GOPAL U 4 SLOPE DR DOVER, NJ	12/19/18 Municipal 07801	Open					18.00 %	0.00
18-00023 000001	EVERMENT RD TOWNSHIP OF ROCKAWAY		2017			Tax	228.45	46.60	275.05
						Cost	65.00	0.00	65.00
						Total In Sale:			340.05
						Record Fee:	8.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			5,019.01
	Tax	02/01/23	23	1	J	074 trans to lien	236.82	0.00	5,255.83
	Tax	05/01/23	23	2	J	074 trans to lien	236.81	0.00	5,492.64
	Tax	08/01/23	23	3	J	074 trans to lien	264.18	0.00	5,756.82
20504 9	MAGNUM DOOR MANUF INC C/O BORMANN 5 CLIPPER DR NORTHPORT, NY	12/07/15 Municipal 11768	Open					18.00 %	0.00
15-00040 000001	30 N BROOKSIDE DR TOWNSHIP OF ROCKAWAY					Tax	1,250.98	0.00	1,250.98
						Cost	100.02	0.00	100.02
						Total In Sale:			1,351.00
						Record Fee:	8.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			27,956.62
	Tax	02/01/23	23	1	J	074 trans to lien	743.11	0.00	28,699.73
	Tax	05/01/23	23	2	J	074 trans to lien	743.10	0.00	29,442.83
	Tax	08/01/23	23	3	J	074 trans to lien	867.42	0.00	30,310.25
20604 28	PENNELLA, PAMELA 1336 CALLE BONITA DR PORT ORANGE, FL	10/16/19 Municipal 32129	Open					18.00 %	0.00
19-00027 000001	26 APACHE TRL TOWNSHIP OF ROCKAWAY		2018			Tax	1,715.76	201.22	1,916.98
						Cost	88.34	0.00	88.34
						Total In Sale:			2,005.32
						Record Fee:	8.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			13,761.09
	Tax	02/01/23	23	1	J	074 trans to lien	768.29	0.00	14,529.38
	Tax	05/01/23	23	2	J	074 trans to lien	768.28	0.00	15,297.66
	Tax	08/01/23	23	3	J	074 trans to lien	894.70	0.00	16,192.36
21503 21	BREGANTE, JOSEPH & POLUMBO, DOMINIC 224 EAST 2ND ST BROOKLYN, NY	10/26/89 Municipal 11218	Open					18.00 %	0.00
89-00230 000001	23 NORMAN RD TOWNSHIP OF ROCKAWAY					Tax	210.65	0.00	210.65
						Cost	15.00	0.00	15.00
						Total In Sale:			225.65

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
21503	21	89-00230	BREGANTE, JOSEPH & POLUMBO, DOMINIC	Continued		
				Record Fee:	3.00	
				Balance as of 12/31/22:		18,956.96
	Tax	02/01/23	23 1 J 074	trans to lien	111.61 0.00	19,068.57
	Tax	05/01/23	23 2 J 074	trans to lien	111.60 0.00	19,180.17
	Tax	08/01/23	23 3 J 074	trans to lien	103.48 0.00	19,283.65
21503 26	DORN, CHAS EST % PUBLIC ADMIN 31 CHAMBERS ST NEW YORK CITY, NY	12/21/79 Municipal 10007	Open		12.00 %	0.00
79-00180 000001	53 NORMAN RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee:	439.52 0.00 30.00 0.00 469.52	439.52 30.00 469.52
				Balance as of 12/31/22:		29,726.39
	Tax	02/01/23	23 1 J 074	trans to lien	161.96 0.00	29,888.35
	Tax	05/01/23	23 2 J 074	trans to lien	161.96 0.00	30,050.31
	Tax	08/01/23	23 3 J 074	trans to lien	150.18 0.00	30,200.49
21504 24	UNKNOWN UNKNOWN UNKNOWN	06/17/97 Municipal 00000	Open		18.00 %	0.00
79-00097 000001	WHITE MEADOW RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee:	118.26 0.00 15.00 0.00 133.26	118.26 15.00 133.26
				Balance as of 12/31/22:		5,431.27
	Tax	02/01/23	23 1 J 074	trans to lien	59.21 0.00	5,490.48
	Tax	05/01/23	23 2 J 074	trans to lien	59.20 0.00	5,549.68
	Tax	08/01/23	23 3 J 074	trans to lien	69.32 0.00	5,619.00
22004 14	KOLANS, KEVIN 327 THREE BRIDGES RD HILLSBOROUGH, NJ	10/16/19 Municipal 08844	Open 2018		18.00 %	0.00
19-00040 000001	27 RONALD AVE TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:	27.95 4.22 65.00 0.00 97.17 8.00 12.00	32.17 65.00 97.17
				Balance as of 12/31/22:		943.53
	Tax	02/01/23	23 1 J 074	trans to lien	54.44 0.00	997.97
	Tax	05/01/23	23 2 J 074	trans to lien	54.44 0.00	1,052.41
	Tax	08/01/23	23 3 J 074	trans to lien	63.60 0.00	1,116.01

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
22004 15	TOMSKI, THOMAS J & PENELOPE E 37 OXFORD PL WHARTON, NJ	12/07/15 Municipal 07885	Open							18.00 %	0.00
15-00065 000001	29 RONALD AVE TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:					833.99 91.68 8.00 12.00	0.00 0.00	833.99 91.68 925.67
				Balance as of 12/31/22:							18,651.29
	Tax	02/01/23	23	1	J 074	trans to lien			496.09	0.00	19,147.38
	Tax	05/01/23	23	2	J 074	trans to lien			496.08	0.00	19,643.46
	Tax	08/01/23	23	3	J 074	trans to lien			583.28	0.00	20,226.74
22006 81	BARTLETT INTERNATIONAL LLC 347 5TH AVE STE 1402-187 NEW YORK, NY	10/16/19 Municipal 10016	Open 2018							18.00 %	0.00
19-00043 000001	26 SANDERS RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:					2,626.49 116.38 8.00 12.00	692.70 0.00	3,319.19 116.38 3,435.57
				Balance as of 12/31/22:							14,333.70
	Tax	02/01/23	23	1	J 074	trans to lien			713.85	0.00	15,047.55
	Tax	05/01/23	23	2	J 074	trans to lien			713.84	0.00	15,761.39
	Tax	08/01/23	23	3	J 074	trans to lien			831.10	0.00	16,592.49
22103 2	LIU, CHUNG-FU 3 MARTIN DR WHIPPANY, NJ	10/16/02 Municipal 07981	Open							18.00 %	0.00
02-00028 000001	34 GREEN POND RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee:					3,104.87 62.10 3.00	0.00 0.00	3,104.87 62.10 3,166.97
				Balance as of 12/31/22:							37,715.25
	Tax	02/01/23	23	1	J 074	trans to lien			449.13	0.00	38,164.38
	Tax	05/01/23	23	2	J 074	trans to lien			449.13	0.00	38,613.51
	Tax	08/01/23	23	3	J 074	trans to lien			416.46	0.00	39,029.97
22103 17	HIBERNIA MINE RAILROAD GREEN POND RD ROCKAWAY, NJ	12/29/81 Municipal 07866	Open							18.00 %	0.00
26-00081 000001	GREEN POND RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee:					5,495.60 20.00 3.00	0.00 0.00	5,495.60 20.00 5,515.60
				Balance as of 12/31/22:							62,932.28
	Tax	02/01/23	23	1	J 074	trans to lien			153.12	0.00	63,085.40
	Tax	05/01/23	23	2	J 074	trans to lien			153.11	0.00	63,238.51
	Tax	08/01/23	23	3	J 074	trans to lien			141.98	0.00	63,380.49

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
22203 4	HAMMOND, WILLIAM & CHRISTINE 25 PAPOOSE TRL ANDOVER, NJ	12/07/15 Municipal 07829	Open					18.00 %	0.00
15-00069 000001	MERIDEN RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Other Fee:	3,189.48 138.79 8.00 12.00	0.00 0.00	3,189.48 138.79 3,328.27
						Balance as of 12/31/22:			93,650.01
	Tax	02/01/23	23	1	J 074	trans to lien	2,627.41	0.00	96,277.42
	Tax	05/01/23	23	2	J 074	trans to lien	2,627.41	0.00	98,904.83
	Tax	08/01/23	23	3	J 074	trans to lien	2,436.29	0.00	101,341.12
30101 2	RADIATION TECHNOLOGY INC 301 ANTONE ST PO BOX 3048 SUNLAND PK, NM	07/11/94 Municipal 88063	Open					18.00 %	0.00
94-00125 000001	LAKE DENMARK RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	54,391.39 100.00 3.00	0.00 0.00	54,391.39 100.00 54,491.39
						Balance as of 12/31/22:			862,149.03
	Tax	02/01/23	23	1	J 074	trans to lien	6,557.30	0.00	868,706.33
	Tax	05/01/23	23	2	J 074	trans to lien	6,557.30	0.00	875,263.63
	Tax	08/01/23	23	3	J 074	trans to lien	6,168.19	0.00	881,431.82
30101 11.18	SUNRISE @ MARCELLA POA % J SASSO 200 WINSTON DR APT 1403 CLIFFSIDE PK, NJ	10/17/01 Municipal 07010	Open					18.00 %	0.00
01-00061 000001	LAKE DENMARK RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	144.84 15.00 3.00	0.00 0.00	144.84 15.00 159.84
						Balance as of 12/31/22:			12,744.62
	Tax	02/01/23	23	1	J 074	trans to lien	165.37	0.00	12,909.99
	Tax	05/01/23	23	2	J 074	trans to lien	165.36	0.00	13,075.35
	Tax	08/01/23	23	3	J 074	trans to lien	169.07	0.00	13,244.42
30101 11.19	SUNRISE @ MARCELLA POA % J SASSO 200 WINSTON DR APT 1403 CLIFFSIDE PK, NJ	10/17/01 Municipal 07010	Open					18.00 %	0.00
01-00062 000001	GREEN POND RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	144.84 15.00 3.00	0.00 0.00	144.84 15.00 159.84
						Balance as of 12/31/22:			12,807.03
	Tax	02/01/23	23	1	J 074	trans to lien	166.05	0.00	12,973.08
	Tax	05/01/23	23	2	J 074	trans to lien	166.04	0.00	13,139.12
	Tax	08/01/23	23	3	J 074	trans to lien	169.70	0.00	13,308.82

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
30102 1	RADIATION TECHNOLOGY INC 301 ANTONE ST PO BOX 3048 SUNLAND PK, NM	10/15/08 Municipal 88063	Open					18.00 %	0.00
08-00056 000001	DENMARK RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Other Fee:	12,687.43 150.00	0.00 0.00	12,687.43 150.00 12,837.43
						Balance as of 12/31/22:			223,381.69
	Tax	02/01/23	23	1	J	074 trans to lien	3,388.89	0.00	226,770.58
	Tax	05/01/23	23	2	J	074 trans to lien	3,388.89	0.00	230,159.47
	Tax	08/01/23	23	3	J	074 trans to lien	3,142.38	0.00	233,301.85
30102 5	RADIATION TECHNOLOGY INC 301 ANTONE ST PO BOX 3048 SUNLAND PK, NM	10/16/02 Municipal 88063	Open					18.00 %	0.00
02-00029 000001	DENMARK RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	762.54 15.25	0.00 0.00	762.54 15.25 777.79
						Balance as of 12/31/22:			17,117.35
	Tax	02/01/23	23	1	J	074 trans to lien	193.95	0.00	17,311.30
	Tax	05/01/23	23	2	J	074 trans to lien	193.94	0.00	17,505.24
	Tax	08/01/23	23	3	J	074 trans to lien	179.84	0.00	17,685.08
30102 8	RADIATION TECHNOLOGY INC 301 ANTONE ST PO BOX 3048 SUNLAND PK, NM	10/16/02 Municipal 88063	Open					18.00 %	0.00
02-00030 000001	DENMARK RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee:	6,225.20 100.00	0.00 0.00	6,225.20 100.00 6,325.20
						Balance as of 12/31/22:			138,943.05
	Tax	02/01/23	23	1	J	074 trans to lien	1,670.63	0.00	140,613.68
	Tax	05/01/23	23	2	J	074 trans to lien	1,670.63	0.00	142,284.31
	Tax	08/01/23	23	3	J	074 trans to lien	1,549.11	0.00	143,833.42
30102 11	SCOTT, JAMES EST UNKNOWN ROCKAWAY, NJ	10/29/84 Municipal 07866	Open					18.00 %	0.00
11-00084 000001	DENMARK RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Other Fee:	435.81 15.00	0.00 0.00	435.81 15.00 450.81
						Balance as of 12/31/22:			41,041.53
	Tax	02/01/23	23	1	J	074 trans to lien	264.04	0.00	41,305.57
	Tax	05/01/23	23	2	J	074 trans to lien	264.03	0.00	41,569.60
	Tax	08/01/23	23	3	J	074 trans to lien	293.36	0.00	41,862.96

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
30404 30	GRIFFITH-PRIDEAUX REAL CO % MARSHAL 2 CAITLIN CT NEWTON, NJ	12/07/15 Municipal 07860				Open		18.00 %	0.00
15-00071 000001	21 MEGGINS RD TOWNSHIP OF ROCKAWAY					Tax	1,655.14	0.00	1,655.14
						Cost	108.10	0.00	108.10
						Total In Sale:			1,763.24
						Record Fee:	8.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			12,136.86
	Tax	02/01/23	23	1	J 074	trans to lien	347.06	0.00	12,483.92
	Tax	05/01/23	23	2	J 074	trans to lien	347.05	0.00	12,830.97
	Tax	08/01/23	23	3	J 074	trans to lien	395.26	0.00	13,226.23
30407 12	UNKNOWN UNKNOWN UNKNOWN	12/16/86 Municipal 07866				Open		18.00 %	0.00
86-00560 000001	N CAPE TRL TOWNSHIP OF ROCKAWAY					Tax	64.20	0.00	64.20
						Cost	15.00	0.00	15.00
						Total In Sale:			79.20
						Record Fee:	3.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			2,953.10
	Tax	02/01/23	23	1	J 074	trans to lien	20.42	0.00	2,973.52
	Tax	05/01/23	23	2	J 074	trans to lien	20.41	0.00	2,993.93
	Tax	08/01/23	23	3	J 074	trans to lien	24.18	0.00	3,018.11
30502 71	UNKNOWN UNKNOWN UNKNOWN	11/17/72 Municipal				Open		18.00 %	0.00
72-00190 000001	MEGGINNS RD TOWNSHIP OF ROCKAWAY					Tax	162.06	0.00	162.06
						Cost	10.00	0.00	10.00
						Total In Sale:			172.06
						Record Fee:	0.00		
						Balance as of 12/31/22:			6,801.58
	Tax	02/01/23	23	1	J 074	trans to lien	52.40	0.00	6,853.98
	Tax	05/01/23	23	2	J 074	trans to lien	52.40	0.00	6,906.38
	Tax	08/01/23	23	3	J 074	trans to lien	59.08	0.00	6,965.46
30601 15	UNKNOWN UNKNOWN UNKOWN	12/16/86 Municipal 00000				Open		18.00 %	0.00
86-00570 000001	GREEN POND RD TOWNSHIP OF ROCKAWAY					Tax	56.18	0.00	56.18
						Cost	15.00	0.00	15.00
						Total In Sale:			71.18
						Record Fee:	3.00		
						Other Fee:	12.00		
						Balance as of 12/31/22:			4,719.59
	Tax	02/01/23	23	1	J 074	trans to lien	37.43	0.00	4,757.02
	Tax	05/01/23	23	2	J 074	trans to lien	37.43	0.00	4,794.45

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
30601	15	86-00570 UNKNOWN		Continued		
	Tax	08/01/23 23 3 J 074	trans to lien		34.71 0.00	4,829.16
30801 37	SOCIETY IN THE EKOS INC 131 MERIDEN RD PO BOX 245 BOONTON, NJ	10/14/09 Municipal 07005	Open		18.00 %	0.00
09-00090 000001	MERIDEN RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:	4,855.16 147.10 8.00 12.00	4,855.16 147.10 5,002.26
			Balance as of 12/31/22:			68,731.02
31101 81.20	ROCKAWAY HILLS ASSOC INC 24 PLEASANT LN NEWFOUNDLAND, NJ	10/13/99 Municipal 07435	Open		18.00 %	0.00
41-00099 000001	1 DARLINGTON DR TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:	1,138.33 22.77 3.00 12.00	1,138.33 22.77 1,161.10
			Balance as of 12/31/22:			25,083.72
	Tax	02/01/23 23 1 J 074	trans to lien		231.37 0.00	25,315.09
	Tax	05/01/23 23 2 J 074	trans to lien		231.37 0.00	25,546.46
	Tax	08/01/23 23 3 J 074	trans to lien		214.54 0.00	25,761.00
31102 81.21	ROCKAWAY HILLS ASSOCIATES, INC 24 PLEASANT LN NEWFOUNDLAND, NJ	06/17/97 Municipal 07435	Open		18.00 %	0.00
89-00097 000001	2 DARLINGTON DR TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee:	247.10 15.00 3.00	247.10 15.00 262.10
			Balance as of 12/31/22:			3,597.63
	Tax	02/01/23 23 1 J 074	trans to lien		30.63 0.00	3,628.26
	Tax	05/01/23 23 2 J 074	trans to lien		30.62 0.00	3,658.88
	Tax	08/01/23 23 3 J 074	trans to lien		33.64 0.00	3,692.52
40701 21	RUNGE, JOHN 926 BLOOMFIELD AVE GLEN RIDGE, NJ	12/19/18 Municipal 07028	Open 2017		18.00 %	0.00
18-00052 000001	HOLLOW RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:	717.77 67.61 8.00 12.00	880.34 67.61 947.95
			Balance as of 12/31/22:			6,249.11
	Tax	02/01/23 23 1 J 074	trans to lien		257.91 0.00	6,507.02
	Tax	05/01/23 23 2 J 074	trans to lien		257.91 0.00	6,764.93

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip Tax Years	Status	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
40701	21	18-00052	RUNGE, JOHN	Continued		
	Tax	08/01/23 23 3 J 074	trans to lien		282.43 0.00	7,047.36
40701 112	ENHOLM, ROBERT W JR 765 GREEN POND RD ROCKAWAY, NJ	10/15/08 Municipal 07866	Open		18.00 %	0.00
08-00060 000001	LONGVIEW DR TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:	1,977.19 89.54 8.00 12.00	1,977.19 89.54 2,066.73
			Balance as of 12/31/22:			32,346.52
	Tax	02/01/23 23 1 J 074	trans to lien		496.77 0.00	32,843.29
	Tax	05/01/23 23 2 J 074	trans to lien		496.76 0.00	33,340.05
	Tax	08/01/23 23 3 J 074	trans to lien		577.36 0.00	33,917.41
40701 131.01	UNKNOWN UNKNOWN UNKNOWN	10/15/90 Municipal 00000	Open		18.00 %	0.00
90-00330 000001	GREEN POND RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee:	353.17 15.00 0.00	353.17 15.00 368.17
			Balance as of 12/31/22:			10,381.04
	Tax	02/01/23 23 1 J 074	trans to lien		78.94 0.00	10,459.98
	Tax	05/01/23 23 2 J 074	trans to lien		78.94 0.00	10,538.92
	Tax	08/01/23 23 3 J 074	trans to lien		88.93 0.00	10,627.85
40703 8	RUNGE, JOHN 926 BLOOMFIELD AVE GLEN RIDGE, NJ	12/19/18 Municipal 07028	Open 2017		18.00 %	0.00
18-00053 000001	HOLLOW RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:	505.92 65.00 8.00 12.00	114.59 65.00 685.51
			Balance as of 12/31/22:			5,172.10
	Tax	02/01/23 23 1 J 074	trans to lien		241.58 0.00	5,413.68
	Tax	05/01/23 23 2 J 074	trans to lien		241.58 0.00	5,655.26
	Tax	08/01/23 23 3 J 074	trans to lien		262.04 0.00	5,917.30
40801 4	RAO, G U 4 SLOPE DR DOVER, NJ	10/16/19 Municipal 07801	Open 2018		18.00 %	0.00
19-00047 000001	792-802 GREEN POND RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:	1,970.20 98.07 8.00 12.00	433.18 98.07 2,501.45

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
40801	4	19-00047	RAO, G U	Continued					
				Balance as of 12/31/22:					13,151.08
	Tax	02/01/23	23 1 J 074	trans to lien	673.70	0.00			13,824.78
	Tax	05/01/23	23 2 J 074	trans to lien	673.69	0.00			14,498.47
	Tax	08/01/23	23 3 J 074	trans to lien	786.01	0.00			15,284.48
40801 69.01	ALNAZ CORPORATION 275 RT 10 E #200-416 SUCCASUNNA, NJ	10/20/10 Municipal 07876	Open			18.00 %			0.00
10-00107 000001	PASHA CT TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:	9.21 65.00 8.00 12.00	0.00			9.21 65.00 74.21
				Balance as of 12/31/22:					556.71
	Tax	02/01/23	23 1 J 074	trans to lien	10.21	0.00			566.92
	Tax	05/01/23	23 2 J 074	trans to lien	10.21	0.00			577.13
	Tax	08/01/23	23 3 J 074	trans to lien	12.09	0.00			589.22
40801 124	MC DONALD, DALE 2690 RAVEN TRL MARIETTA, GA	06/17/97 Municipal 30066	Open			18.00 %			0.00
93-00097 000001	JACOBS RD TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee:	474.57 15.00 0.00	0.00			474.57 15.00 489.57
				Balance as of 12/31/22:					79,089.47
	Tax	02/01/23	23 1 J 074	trans to lien	987.41	0.00			80,076.88
	Tax	05/01/23	23 2 J 074	trans to lien	987.40	0.00			81,064.28
	Tax	08/01/23	23 3 J 074	trans to lien	1,259.20	0.00			82,323.48
40801 142.06	SENECA WOODS HOA INC 32 HILLSIDE AVE FLORHAM PARK, NJ	12/11/17 Municipal 07932	Open			18.00 %			0.00
17-00037 000001	11 COLLEEN CT TOWNSHIP OF ROCKAWAY			Tax Cost Total In Sale: Record Fee: Other Fee:	192.72 90.00 8.00 12.00	0.00			192.72 90.00 282.72
				Balance as of 12/31/22:					1,869.54
	Tax	02/01/23	23 1 J 074	trans to lien	59.89	0.00			1,929.43
	Tax	05/01/23	23 2 J 074	trans to lien	59.88	0.00			1,989.31
	Tax	08/01/23	23 3 J 074	trans to lien	66.02	0.00			2,055.33

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
60101 9.01	UNKNOWN UNKNOWN UNKNOWN	06/17/97 Municipal 00000	Open					18.00 %	0.00
94-00097 000001	JACOBS RD TOWNSHIP OF ROCKAWAY					Tax Cost Total In Sale: Record Fee: Balance as of 12/31/22:	809.61 16.19 0.00	0.00	809.61 16.19 825.80
	Tax	02/01/23	23	1	J 074	trans to lien	262.00	0.00	25,527.61 25,789.61
	Tax	05/01/23	23	2	J 074	trans to lien	261.99	0.00	26,051.60
	Tax	08/01/23	23	3	J 074	trans to lien	332.12	0.00	26,383.72

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Principal	Payments Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal
Tax	63	4480,900.02	0.00			170,452.57			4651,352.59
			0.00	0.00	0.00		0.00	0.00	
		0.00	0.00		0.00	0.00		0.00	
Water	1	8,123.11	0.00			489.20			8,612.31
			0.00	0.00	0.00		0.00	0.00	
		0.00	0.00		0.00	0.00		0.00	
Cost	64	3,507.10	0.00			0.00			3,507.10
			0.00	0.00	0.00		0.00	0.00	
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	128	4492,530.23	0.00			170,941.77			4663,472.00
			0.00	0.00	0.00		0.00	0.00	
		0.00	0.00		0.00	0.00		0.00	

Total Certs: 64

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: 01/01/1960 to 12/31/2023

BALANCE AS OF 12/31/22 4,492,530.23

TAX SALE

Tax	0.00	
Water	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE	<u>0.00</u>	0.00

RECORDING FEE 0.00

OTHER FEE 0.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
TOTAL TRANSFERS TO LIEN	<u>0.00</u>	0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS	<u>0.00</u>	0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS	<u>0.00</u>	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	
Cost	0.00	
TOTAL COLLECTIONS	<u>0.00</u>	(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)	<u>0.00</u>	0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
MUNI XFER SUBS-LIEN	<u>170,941.77</u>	<u>0.00</u>	<u>170,941.77</u>
	170,941.77	0.00	170,941.77

TOTAL ADJUSTMENTS 170,941.77

MUNICIPAL LIEN BALANCE AS OF 10/05/23		
Tax	4,651,352.59	
Water	8,612.31	
Cost	3,507.10	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>4,663,472.00</u>
TOTAL PREMIUM		0.00

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>