

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/90 to 08/15/24 Include Fees: N
 Transaction Dates: 01/01/23 to 08/15/24 Include Costs: Y
 Include Charge Type: Tax: 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	
7	TISAPRAMOTKUL/MAK, PRASERT/DONNA	06/30/22	Open			0.00 %	66,500.00
3	19 PENN RD	Assignment	Full Amount				
22-00001	MORRIS PLAINS, NJ	07950-3317	2021				
	200 W HANOVER AVE					Tax	2,999.15
FUNDPALI	FUNDPALITY II, LLC					Cost	115.16
						Total In Sale:	3,373.13
						Balance as of 12/31/22:	16,963.41
	Tax	04/21/23	23	1	J 074		3,189.15
	Tax	05/26/23	23	2	J 074		3,103.28
							0.00
							0.00
							23,255.84
8	NASCIMENTO, GISELE	06/06/24	Open			0.00 %	3,000.00
1	6 VIOLET ST	Outside					
	PARSIPPANY, NJ	07054	2023				
24-00001	6 VIOLET ST					Tax	1,653.86
GSRAN	CHRISTIANA TRUST AS CUST					Cost	84.84
						Total In Sale:	1,826.91
						Balance as of 12/31/22:	0.00
	Tax	06/24/24	24	1	J 074		1,729.98
	Tax	06/24/24	24	2	J 074		1,657.33
							0.00
							0.00
							5,214.22
13	GLENMONT COMMONS DEV. LLC	06/08/17	Open			18.00 %	0.00
1.01	51 GIBRALTAR DR, SUITE 2D	Municipal					
	MORRIS PLAINS, NJ	07950	2016				
17-00001	551 OLD DOVER RD					Tax	4,086.85
MUNICIPA	TOWNSHIP OF PARSIPPANY					Cost	139.89
						Total In Sale:	4,634.14
						Balance as of 12/31/22:	57,471.14
	Tax	02/01/23	23	1	J 061 transfer to liens		2,365.74
	Tax	05/01/23	23	2	J 061 transfer to liens		2,365.74
	Tax	08/01/23	23	3	J 061 transfer to liens		2,483.85
	Tax	11/01/23	23	4	J 061 transfer to liens		2,483.84
	Tax	12/31/23	23	4	J 076		637.76
							0.00
							0.00
							59,836.88
							62,202.62
							64,686.47
							67,170.31
							67,808.07

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
13 1.02	GLENMONT COMMONS DEV. LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ	06/08/17 Municipal 07950	Open 2016					18.00 %	0.00
17-00002 MUNICIPAL	OLD DOVER RD TOWNSHIP OF PARSIPPANY					Tax Cost Total In Sale:	272.84 65.00	15.88 0.00	288.72 65.00 353.72
Balance as of 12/31/22:									3,839.65
	Tax	02/01/23	23	1	J	061 transfer to liens	157.94	0.00	3,997.59
	Tax	05/01/23	23	2	J	061 transfer to liens	157.94	0.00	4,155.53
	Tax	08/01/23	23	3	J	061 transfer to liens	165.82	0.00	4,321.35
	Tax	11/01/23	23	4	J	061 transfer to liens	165.82	0.00	4,487.17
13 1.03	GLENMONT COMMONS DEV. LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ	06/08/17 Municipal 07950	Open 2016					18.00 %	0.00
17-00003 MUNICIPAL	OLD DOVER RD TOWNSHIP OF PARSIPPANY					Tax Cost Total In Sale:	157.96 65.00	9.19 0.00	167.15 65.00 232.15
Balance as of 12/31/22:									2,250.32
	Tax	02/01/23	23	1	J	061 transfer to liens	91.44	0.00	2,341.76
	Tax	05/01/23	23	2	J	061 transfer to liens	91.44	0.00	2,433.20
	Tax	08/01/23	23	3	J	061 transfer to liens	96.00	0.00	2,529.20
	Tax	11/01/23	23	4	J	061 transfer to liens	96.00	0.00	2,625.20
13 11	AYAZ, TURAN 319 REYNOLDS AVE PARSIPPANY, NJ	06/18/13 Municipal 07054-3332	Open 2012					18.00 %	0.00
12-00001 MUNICIPAL	OLD DOVER RD TOWNSHIP OF PARSIPPANY					Tax Cost Total In Sale:	468.54 65.00	32.86 0.00	501.40 65.00 566.40
Balance as of 12/31/22:									8,041.74
	Tax	02/01/23	23	1	J	061 transfer to liens	199.50	0.00	8,241.24
	Tax	05/01/23	23	2	J	061 transfer to liens	199.50	0.00	8,440.74
	Tax	08/01/23	23	3	J	061 transfer to liens	209.46	0.00	8,650.20
	Tax	11/01/23	23	4	J	061 transfer to liens	209.46	0.00	8,859.66
13 119	22 EDGEFIELD DRIVE, LLC % B. LEVIN 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ	06/06/24 Outside 07950	Open 2023					0.00 %	19,500.00
24-00002 GSRAN	22 EDGEFIELD DR CHRISTIANA TRUST AS CUST					Tax Water Sewer Cost Total In Sale:	8,750.64 0.00 0.00 150.00	1,163.55 0.00 0.00 0.00	9,914.19 0.00 0.00 150.00 10,064.19
Balance as of 12/31/22:									0.00
	Tax	06/24/24	24	1	J	074	3,100.28	0.00	13,164.47
	Tax	06/24/24	24	2	J	074	2,970.06	0.00	16,134.53
	Sewer	06/24/24	24	2	J	074	230.81	0.00	16,365.34
	Water	06/24/24	24	2	J	074	210.68	0.00	16,576.02

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
14 12.02	LAKE LENORE ESTATES INC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ	10/21/21 Municipal 07950	Open 2020					18.00 %	0.00
21-00002 MUNICIPAL	SEASONS GLEN DR TOWNSHIP OF PARSIPPANY					Tax Cost Total In Sale:	232.51 65.00	18.08 0.00	250.59 65.00 315.59
Balance as of 12/31/22:									2,251.40
	Tax	02/01/23	23	1	J	061 transfer to liens	247.72	0.00	2,499.12
	Tax	05/01/23	23	2	J	061 transfer to liens	247.71	0.00	2,746.83
	Tax	08/01/23	23	3	J	061 transfer to liens	260.08	0.00	3,006.91
	Tax	11/01/23	23	4	J	061 transfer to liens	260.08	0.00	3,266.99
14 17.73	GLENMONT COMMONS DEVELOPERS LLC 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ	06/08/17 Municipal 07950	Open 2016					18.00 %	0.00
17-00004 MUNICIPAL	12 SEASONS GLEN DR TOWNSHIP OF PARSIPPANY					Tax Cost Total In Sale:	94.77 65.00	5.52 0.00	100.29 65.00 165.29
Balance as of 12/31/22:									1,376.20
	Tax	02/01/23	23	1	J	061 transfer to liens	54.87	0.00	1,431.07
	Tax	05/01/23	23	2	J	061 transfer to liens	54.86	0.00	1,485.93
	Tax	08/01/23	23	3	J	061 transfer to liens	57.60	0.00	1,543.53
	Tax	11/01/23	23	4	J	061 transfer to liens	57.60	0.00	1,601.13
15.25 15.11	GILCHRIST, FRANCES-L/R PETERSON, F 2467 RTE 10 BLD 15 APT 6A MORRIS PLAINS, NJ	06/08/23 Outside 07950-1357	Open 2022					0.00 %	6,300.00
23-00004 WSFS TWR	2467 ROUTE 10 APT. 15-6A WSFS CUST TOWER DB XIII 2023-1					Tax Cost Total In Sale:	1,013.34 72.47	109.95 0.00	1,123.29 72.47 1,195.76
Balance as of 12/31/22:									0.00
	Tax	06/08/23	23	1	J	074	994.54	0.00	2,190.30
	Tax	06/08/23	23	2	J	074	952.46	0.00	3,142.76
	Tax	09/15/23	23	3	J	074	1,003.44	0.00	4,146.20
	Tax	11/21/23	23	4	J	074	991.66	0.00	5,137.86
	Tax	02/23/24	24	1	J	074	968.56	0.00	6,106.42
	Tax	05/20/24	24	2	J	074	967.61	0.00	7,074.03
15.25 20.04	GOHIL/MATIEDA, V/B 2467 RTE 10 BLD 20 APT 2D MORRIS PLAINS, NJ	06/06/24 Outside 07950	Open 2023					0.00 %	2,500.00
24-00004 BALA	2467 ROUTE 10 APT. 20-2B BALA PARTNERS LLC					Tax Cost Total In Sale:	3,865.12 135.87	428.38 0.00	4,293.50 135.87 4,429.37
Balance as of 12/31/22:									0.00
	Tax	06/20/24	24	1	J	074	1,365.54	0.00	5,794.91
	Tax	06/20/24	24	2	J	074	1,308.03	0.00	7,102.94

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
15.25 24.05	KAPATEL, NILESHKUMAR 2467 RTE 10 BLD 24 APT 3A MORRIS PLAINS, NJ	06/08/23 Outside 07950-1357	Open					0.00 %	7,600.00
23-00005 WSFS TWR	2467 ROUTE 10 APT. 24-3A WSFS CUST TOWER DB XIII 2023-1		2022			Tax Cost Total In Sale: Balance as of 12/31/22:	3,719.03 132.51	406.22 0.00	4,125.25 132.51 4,257.76 0.00
	Tax	06/08/23	23	1	J	074	1,303.96	0.00	5,561.72
	Tax	06/08/23	23	2	J	074	1,248.77	0.00	6,810.49
	Tax	09/15/23	23	3	J	074	1,315.63	0.00	8,126.12
	Tax	11/21/23	23	4	J	074	1,300.17	0.00	9,426.29
	Tax	02/23/24	24	1	J	074	1,269.90	0.00	10,696.19
	Tax	05/20/24	24	2	J	074	1,268.64	0.00	11,964.83
15.25 40.02	MAHR, ASHLEY E 250 JOHNSON RD UNIT 1211 MORRIS PLAINS, NJ	06/06/24 Outside 07950	Open					0.00 %	2,000.00
24-00005 GSRAN	2467 ROUTE 10 APT. 40-1B CHRISTIANA TRUST AS CUST		2023			Tax Cost Total In Sale: Balance as of 12/31/22:	951.29 69.93	45.45 0.00	996.74 69.93 1,066.67 0.00
	Tax	06/24/24	24	1	J	074	977.87	0.00	2,044.54
	Tax	06/24/24	24	2	J	074	935.29	0.00	2,979.83
15.25 41.05	SCALONE, ANN G 2467 RTE 10 BLD 41 APT 3A MORRIS PLAINS, NJ	06/30/22 Outside 07950-1357	Open					0.00 %	22,000.00
22-00008 ACTLIEN	2467 ROUTE 10 APT. 41-3A ACTLIEN HOLDING INC		2021			Tax Cost Total In Sale: Balance as of 12/31/22:	2,443.50 103.21	216.90 0.00	2,660.40 103.21 2,763.61 7,966.72
	Tax	06/19/23	23	1	J	074	1,331.04	0.00	9,297.76
	Tax	06/19/23	23	2	J	074	1,274.92	0.00	10,572.68
	Tax	11/21/23	23	3	J	074	1,381.13	0.00	11,953.81
	Tax	11/21/23	23	4	J	074	1,322.21	0.00	13,276.02
15.25 41.08	KUMAR, MEENAKSHI/SANDEEP 2467 RTE 10 BLD 41 APT 4B MORRIS PLAINS, NJ	06/08/23 Outside 07950-1357	Open					0.00 %	7,500.00
23-00008 BALA	2467 ROUTE 10 APT. 41-4B BALA PARTNERS LLC		2022			Tax Cost Total In Sale: Balance as of 12/31/22:	4,981.54 150.00	668.87 0.00	5,650.41 150.00 5,800.41 0.00
	Tax	06/21/23	23	1	J	074	1,334.79	0.00	7,135.20
	Tax	06/21/23	23	2	J	074	1,278.67	0.00	8,413.87
	Tax	09/15/23	23	3	J	074	1,337.93	0.00	9,751.80
	Tax	11/28/23	23	4	J	074	1,328.10	0.00	11,079.90
	Tax	05/20/24	24	1	J	074	1,347.65	0.00	12,427.55
	Tax	05/20/24	24	2	J	074	1,290.14	0.00	13,717.69

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
26 12.32	O'DELL, MARY A BUCKLEY- 64 BROOKSTONE CIR MORRIS PLAINS, NJ	06/06/24	Open			Outside		0.00 %	9,700.00
24-00006 NJSL	64 BROOKSTONE CIR NJSL 301, LLC	07950-2768	2023						
						Tax	2.05	0.10	2.15
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	65.00	0.00	65.00
						Total In Sale:			67.15
						Balance as of 12/31/22:			0.00
						Sewer	0.52	0.00	67.67
						Water	0.18	0.00	67.85
						Tax	2,289.85	0.00	2,357.70
						Water	37.59	0.00	2,395.29
						Sewer	114.32	0.00	2,509.61
						Water	36.89	0.00	2,546.50
						Sewer	112.18	0.00	2,658.68
						Tax	2,254.19	0.00	4,912.87
27 5.01	STEPPING STONE FUNDING INC %DEMARCO 267 BURNSIDE PL RIDGEWOOD, NJ	06/06/19	Open			Municipal		18.00 %	0.00
19-00006 MUNICIPA	1042 TABOR RD TOWNSHIP OF PARSIPPANY	07450-1701	2018						
						Tax	11,196.62	1,481.31	12,677.93
						Cost	150.00	0.00	150.00
						Total In Sale:			12,827.93
						Balance as of 12/31/22:			118,724.75
						Tax	5,871.12	0.00	124,595.87
						Tax	5,871.12	0.00	130,466.99
						Tax	6,164.24	0.00	136,631.23
						Tax	6,164.23	0.00	142,795.46
						Tax	1,582.75	0.00	144,378.21
32 1	LAKE LENORE ESTATES C/O E MOSBERG 51 GIBRALTAR DR, SUITE 2D MORRIS PLAINS, NJ	10/21/21	Open			Municipal		18.00 %	0.00
21-00008 MUNICIPA	HOPE RD TOWNSHIP OF PARSIPPANY	07950-1254	2020						
						Tax	42.13	3.28	45.41
						Cost	65.00	0.00	65.00
						Total In Sale:			110.41
						Balance as of 12/31/22:			461.19
						Tax	44.89	0.00	506.08
						Tax	44.89	0.00	550.97
						Tax	47.13	0.00	598.10
						Tax	47.12	0.00	645.22
39 5.1	DAVIDSON/CHEVALLER, ERIN T/WILLIAM 16 WHITFIELD PL PO BOX 88 MT TABOR, NJ	06/08/23	Open			Municipal		18.00 %	0.00
23-00010 MUNICIPA	FLETCHER PL TOWNSHIP OF PARSIPPANY	07878-0088	2022						
						Tax	222.65	12.88	235.53
						Cost	65.00	0.00	65.00
						Total In Sale:			300.53

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39	5.1	23-00010	DAVIDSON/CHEVALLER, ERIN T/WILLIAM	Continued					
						Balance as of 12/31/22:			0.00
	Tax	02/01/23	23	1	J 061	transfer to liens	106.40	0.00	406.93
	Tax	05/01/23	23	2	J 061	transfer to liens	106.40	0.00	513.33
	Tax	08/01/23	23	3	J 061	transfer to liens	111.72	0.00	625.05
	Tax	11/01/23	23	4	J 061	transfer to liens	111.71	0.00	736.76
56 4	LANCASTER, AMANDA SUSAN 27 TRINITY PL PO BOX 255 MT TABOR, NJ	06/08/23 Outside 07878	Open					0.00 %	10,500.00
23-00011 EILEEN G	27 TRINITY PL EILEEN GREGORY		2022			Tax	1,664.83	90.21	1,755.04
						Cost	85.10	0.00	85.10
						Total In Sale:			1,840.14
						Balance as of 12/31/22:			0.00
	Tax	06/08/23	23	1	J 074		1,642.54	0.00	3,482.68
	Tax	06/08/23	23	2	J 074		1,572.73	0.00	5,055.41
	Tax	09/18/23	23	2	J 074		0.32	0.00	5,055.73
	Tax	09/18/23	23	3	J 074		1,659.68	0.00	6,715.41
	Tax	04/08/24	23	4	J 074		1,748.86	0.00	8,464.27
	Tax	04/08/24	24	1	J 074		1,636.05	0.00	10,100.32
98 10.11	EST. OF K. KANTER % SETH KANTER 3779 CEDAR HAMMOCK TR SAINT CLOUD, FL	06/12/14 Outside 34772	Open					18.00 %	0.00
14-00013 RIDGEBAC	17 FOX RUN Ridgeback Ventures LLC		2013			Tax	166.59	8.18	174.77
						Cost	65.00	0.00	65.00
						Total In Sale:			239.77
						Balance as of 12/31/22:			1,974.79
98 10.11	EST. OF K. KANTER % SETH KANTER 3779 CEDAR HAMMOCK TR SAINT CLOUD, FL	06/14/18 Municipal 34772	Open					18.00 %	0.00
18-00009 MUNICIPA	17 FOX RUN TOWNSHIP OF PARSIPPANY		2017			Tax	536.85	83.71	620.56
						Cost	65.00	0.00	65.00
						Total In Sale:			685.56
						Balance as of 12/31/22:			4,555.35
	Tax	02/01/23	23	1	J 061	transfer to liens	206.15	0.00	4,761.50
	Tax	05/01/23	23	2	J 061	transfer to liens	206.15	0.00	4,967.65
	Tax	08/01/23	23	3	J 061	transfer to liens	216.32	0.00	5,183.97
	Tax	11/01/23	23	4	J 061	transfer to liens	216.32	0.00	5,400.29
120 12	PATEL, RUPAL 1 HILLSIDE RD DENVER, NJ	06/30/22 Outside 07834	Open					0.00 %	85,000.00
22-00010 FUNDPALI	1 HILLSIDE RD FUNDPALITY II, LLC		2021			Tax	3,824.58	357.85	4,182.43
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	133.65	0.00	133.65
						Total In Sale:			4,316.08

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120	12	22-00010	PATEL, RUPAL	Continued					
Balance as of 12/31/22:									24,403.87
	Sewer	04/21/23	23	1	J	074	175.21	0.00	24,579.08
	Tax	04/21/23	23	1	J	074	3,994.34	0.00	28,573.42
	Water	04/21/23	23	1	J	074	115.65	0.00	28,689.07
	Tax	05/26/23	23	1	J	074	13.72	0.00	28,702.79
	Tax	05/26/23	23	2	J	074	3,899.91	0.00	32,602.70
120	PATEL, RUPAL		06/06/24			Open		0.00 %	29,000.00
12	1 HILLSIDE RD		Outside						
	DENVILLE, NJ		07834			2023			
24-00008	1 HILLSIDE RD					Tax	9,161.80	1,101.05	10,262.85
BALA	BALA PARTNERS LLC					Cost	150.00	0.00	150.00
Total In Sale:									10,412.85
Balance as of 12/31/22:									0.00
	Tax	06/20/24	24	1	J	074	4,219.21	0.00	14,632.06
	Tax	06/20/24	24	2	J	074	4,041.00	0.00	18,673.06
128	DONNELLY JR B & H		06/09/16			Open		18.00 %	0.00
6	114 ALPINE CT		Municipal						
	STANHOPE N. J.		07874-2729			2015			
16-00013	OVERLOOK TER					Tax	2,873.61	442.37	3,315.98
MUNICIPA	TOWNSHIP OF PARSIPPANY					Cost	116.32	0.00	116.32
Total In Sale:									3,432.30
Balance as of 12/31/22:									25,738.97
	Tax	02/01/23	23	1	J	061 transfer to liens	871.15	0.00	26,610.12
	Tax	05/01/23	23	2	J	061 transfer to liens	871.15	0.00	27,481.27
	Tax	08/01/23	23	3	J	061 transfer to liens	914.12	0.00	28,395.39
	Tax	11/01/23	23	4	J	061 transfer to liens	914.12	0.00	29,309.51
137	3676 HILL ROAD LLC % OMAR REMMAK		06/06/24			Open		0.00 %	31,000.00
3.01	3676 HILL RD		Outside						
	PARSIPPANY, NJ		07054			2023			
24-00009	3676 HILL RD					Tax	8,830.65	1,020.91	9,851.56
FEDIGAN	FEDIGAN, LLC					Water	0.00	0.00	0.00
							Sewer	0.00	0.00
							Cost	150.00	150.00
Total In Sale:									10,001.56
Balance as of 12/31/22:									0.00
	Tax	06/10/24	24	1	J	074	4,589.66	0.00	14,591.22
	Sewer	06/10/24	24	2	J	074	93.01	0.00	14,684.23
	Water	06/10/24	24	2	J	074	36.79	0.00	14,721.02
	Tax	06/10/24	24	2	J	074	4,395.64	0.00	19,116.66

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
170 28	TAPPEN, R & V 57 MORaine RD MORRIS PLAINS, NJ	06/06/24 Outside 07950	Open					0.00 %	11,500.00
24-00010 CHRISTIA	57 MORaine RD CHRISTIANA T C/F CEI FIRSTTRUS		2023			Tax Cost Total In Sale: Balance as of 12/31/22:	32.78 65.00	2.07 0.00	34.85 65.00 99.85 0.00
	Tax	06/20/24	24	1	J	074	2,709.82	0.00	2,809.67
	Tax	06/20/24	24	2	J	074	2,595.70	0.00	5,405.37
196 5	DILLON, CLAIRE M 2467 RTE 10 BLD 49 APT 8A MORRIS PLAINS, NJ	10/23/20 Outside 07950-1357	Open					0.00 %	10,000.00
20-00013 NJSL	349 KINGSTON RD NJSL 301, LLC		2019			Tax Cost Total In Sale: Balance as of 12/31/22:	4,303.83 150.00	729.34 0.00	5,033.17 150.00 5,183.17 24,030.69
	Tax	12/28/23	23	1	J	074	1,824.91	0.00	25,855.60
	Tax	12/28/23	23	2	J	074	1,754.33	0.00	27,609.93
	Tax	12/28/23	23	3	J	074	1,766.00	0.00	29,375.93
	Tax	12/28/23	23	4	J	074	1,691.98	0.00	31,067.91
	Tax	05/20/24	24	1	J	074	1,694.35	0.00	32,762.26
	Tax	05/20/24	24	2	J	074	1,622.04	0.00	34,384.30
226 3	20-30 LANIDEX LLC % SIGNATURE ACQ. 670 MYRTLE AVE, STE 447 BROOKLYN, NY	06/06/24 Outside 11205	Open					0.00 %	30,000.00
24-00013 PROCAP8	30 LANIDEX PLAZA W US BANK CUST PRO CAP 8		2023			Tax Cost Total In Sale: Balance as of 12/31/22:	110,184.84 150.00	16,721.76 0.00	126,906.60 150.00 127,056.60 0.00
	Tax	06/21/24	24	1	J	074	36,631.42	0.00	163,688.02
	Tax	06/21/24	24	2	J	074	35,090.83	0.00	198,778.85
226 3.2	20-30 LANIDEX LLC % SIGNATURE ACQ. 670 MYRTLE AVE, STE 447 BROOKLYN, NY	06/06/24 Outside 11205	Open					18.00 %	0.00
24-00014 GSRAN	20 LANIDEX PLAZA W CHRISTIANA TRUST AS CUST		2023			Tax Cost Total In Sale: Balance as of 12/31/22:	8,669.56 150.00	1,151.37 0.00	9,820.93 150.00 9,970.93 0.00
	Tax	06/24/24	24	1	J	074	3,072.07	0.00	13,043.00
	Tax	06/24/24	24	2	J	074	2,943.05	0.00	15,986.05

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
237 10	JACOBUS, EDWARD B/KARLA 148 EVERETT RD PARSIPPANY, NJ	06/18/13 Municipal 07054-3160	Open					18.00 %	0.00
12-00010 MUNICIPAL	EVERETT RD TOWNSHIP OF PARSIPPANY		2012			Tax	271.11	16.39	287.50
						Cost	65.00	0.00	65.00
						Total In Sale:			352.50
						Balance as of 12/31/22:			6,585.94
	Tax	02/01/23	23	1	J	061 transfer to liens	168.29	0.00	6,754.23
	Tax	05/01/23	23	2	J	061 transfer to liens	168.29	0.00	6,922.52
	Tax	08/01/23	23	3	J	061 transfer to liens	176.51	0.00	7,099.03
	Tax	11/01/23	23	4	J	061 transfer to liens	176.51	0.00	7,275.54
248 2	TAPERINO, VERONICA 177 BEACHWOOD RD PARSIPPANY, NJ	06/06/24 Outside 07054-2458	Open					18.00 %	0.00
24-00015 MUNICIPAL	177 BEACHWOOD RD TOWNSHIP OF PARSIPPANY		2023			Tax	2,643.99	194.65	2,838.64
						Cost	106.77	0.00	106.77
						Total In Sale:			2,945.41
						Balance as of 12/31/22:			0.00
328 11	CURTIN, JAMES F 30 FLEMINGTON DR PARSIPPANY, NJ	10/23/20 Outside 07054-3650	Open					0.00 %	11,000.00
20-00019 CHRISTIANA	30 FLEMINGTON DR CHRISTIANA T C/F CEI FIRSTTRUS		2018, 2019			Tax	0.00	0.00	0.00
						Sewer	385.42	48.36	433.78
						Cost	65.00	0.00	65.00
						Total In Sale:			498.78
						Balance as of 12/31/22:			14,084.05
	Tax	05/15/23	23	2	J	074	1,167.69	0.00	15,251.74
	Tax	09/01/23	23	3	J	074	1,358.23	0.00	16,609.97
	Sewer	11/21/23	23	4	J	074	105.64	0.00	16,715.61
	Tax	02/23/24	24	1	J	074	1,316.15	0.00	18,031.76
329 5	PANDYA, HITENDRA/KAJAL 511 LAKE SHORE DR PARSIPPANY, NJ	06/06/24 Outside 07054-3668	Open					0.00 %	7,500.00
24-00016 GSRAN	511 LAKE SHORE DR CHRISTIANA TRUST AS CUST		2023			Tax	10,385.46	1,816.83	12,202.29
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00
						Total In Sale:			12,352.29
						Balance as of 12/31/22:			0.00
	Water	06/24/24	23	1	J	074	55.50	0.00	12,407.79
	Sewer	06/24/24	23	1	J	074	108.12	0.00	12,515.91
	Tax	06/24/24	24	1	J	074	2,607.98	0.00	15,123.89
	Tax	06/24/24	24	2	J	074	2,498.45	0.00	17,622.34

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
338 1	REVETTE, MICHAEL/DEBORAH A 136 TIDAL DR MURRELLS INLET, SC	06/04/98 Outside 29576	Open					18.00 %	0.00
05182 CAMPBELL	CHESTERFIELD RD ROBERT J. CAMPBELL SR.					Tax Cost Total In Sale: Balance as of 12/31/22:	663.74 15.00	51.13 0.00	714.87 15.00 729.87 14,795.20
338 1	REVETTE, MICHAEL/DEBORAH A 136 TIDAL DR MURRELLS INLET, SC	06/08/17 Municipal 29576	Open 2016					18.00 %	0.00
17-00014 MUNICIPA	CHESTERFIELD RD TOWNSHIP OF PARSIPPANY					Tax Cost Total In Sale: Balance as of 12/31/22:	275.88 65.00	36.14 0.00	312.02 65.00 377.02 3,875.68
	Tax	02/01/23	23	1	J	061 transfer to liens	157.51	0.00	4,033.19
	Tax	05/01/23	23	2	J	061 transfer to liens	157.51	0.00	4,190.70
	Tax	08/01/23	23	3	J	061 transfer to liens	165.21	0.00	4,355.91
	Tax	11/01/23	23	4	J	061 transfer to liens	165.20	0.00	4,521.11
339 1	PRZYHOCKI, FRANK A JR & NANCY 31 HOLMDEL RD PARSIPPANY, NJ	06/08/23 Outside 07054-3620	Open 2022					0.00 %	12,100.00
23-00014 WSFS TWR	31 HOLMDEL RD WSFS CUST TOWER DB XIII 2023-1					Tax Cost Total In Sale: Balance as of 12/31/22:	8,296.81 150.00	1,240.23 0.00	9,537.04 150.00 9,687.04 0.00
	Tax	06/08/23	23	1	J	074	2,209.40	0.00	11,896.44
	Tax	06/08/23	23	2	J	074	2,115.90	0.00	14,012.34
	Tax	09/15/23	23	3	J	074	2,226.91	0.00	16,239.25
	Tax	11/21/23	23	4	J	074	2,200.75	0.00	18,440.00
	Tax	02/23/24	24	1	J	074	2,150.57	0.00	20,590.57
	Tax	05/20/24	24	2	J	074	2,148.44	0.00	22,739.01
340 7	SCHNEIDER, FLORENCE % J. SCHNEIDER 1 BAY HARBOR BLVD BRICK, NJ	06/19/03 Outside 08723-7303	Open					0.00 %	200.00
05385 DONALDS	56 ALDINE RD SUSANNE M. DONALDS					Tax Cost Total In Sale: Balance as of 12/31/22:	408.00 15.00	29.24 0.00	437.24 15.00 452.24 855.72
340 7	SCHNEIDER, FLORENCE % J. SCHNEIDER 1 BAY HARBOR BLVD BRICK, NJ	06/23/05 Outside 08723-7303	Open					10.00 %	0.00
05427 B SUMMIT	56 ALDINE RD BOB SUMMIT ESTATES LLC					Tax Cost Total In Sale: Balance as of 12/31/22:	373.00 15.00	26.22 0.00	399.22 15.00 414.22 601.34

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
340 7	SCHNEIDER, FLORENCE % J. SCHNEIDER 1 BAY HARBOR BLVD BRICK, NJ	06/29/06 Outside 08723-7303	Open					18.00 %	0.00
05442 PENNELLA	56 ALDINE RD PEPER L. OR PAMELA J. PENNELLA					Tax Cost Total In Sale: Balance as of 12/31/22:	208.73 15.00	22.53 0.00	231.26 15.00 246.26 520.76
340 7	SCHNEIDER, FLORENCE % J. SCHNEIDER 1 BAY HARBOR BLVD BRICK, NJ	06/14/07 Outside 08723-7303	Open					18.00 %	0.00
05472 PENNELLA	56 ALDINE RD PEPER L. OR PAMELA J. PENNELLA					Tax Cost Total In Sale: Balance as of 12/31/22:	417.00 15.00	73.48 0.00	490.48 15.00 505.48 1,082.17
340 7	SCHNEIDER, FLORENCE % J. SCHNEIDER 1 BAY HARBOR BLVD BRICK, NJ	06/18/09 Municipal 08723-7303	Open 2008					18.00 %	0.00
09-05540 MUNICIPA	56 ALDINE RD TOWNSHIP OF PARSIPPANY					Tax Cost Total In Sale: Balance as of 12/31/22:	456.40 15.00	73.81 0.00	530.21 15.00 545.21 8,164.21
	Tax	02/01/23	23	1	J	061 transfer to liens	165.80	0.00	8,330.01
	Tax	05/01/23	23	2	J	061 transfer to liens	165.80	0.00	8,495.81
	Tax	08/01/23	23	3	J	061 transfer to liens	173.90	0.00	8,669.71
	Tax	11/01/23	23	4	J	061 transfer to liens	173.90	0.00	8,843.61
341 7	FOSS, ALYSSA A 14 CHESTERFIELD RD PARSIPPANY, NJ	06/06/24 Outside 07054-3606	Open 2023					0.00 %	8,000.00
24-00017 GSRAN	14 CHESTERFIELD RD CHRISTIANA TRUST AS CUST					Tax Cost Total In Sale: Balance as of 12/31/22:	6,451.99 150.00	811.30 0.00	7,263.29 150.00 7,413.29 0.00
	Tax	06/24/24	24	1	J	074	2,313.15	0.00	9,726.44
	Tax	06/24/24	24	2	J	074	2,216.00	0.00	11,942.44
374 13	MOORE, MICHAEL PO BOX 114 PARSIPPANY, NJ	06/06/24 Outside 07054-0114	Open 2023					0.00 %	18,500.00
24-00018 RUBINO	135 LAKE SHORE DR DENISE & DAVID RUBINO					Tax Cost Total In Sale: Balance as of 12/31/22:	3,850.63 137.06	502.36 0.00	4,352.99 137.06 4,490.05 0.00
	Tax	06/13/24	24	1	J	074	1,988.95	0.00	6,479.00
	Tax	06/13/24	24	2	J	074	1,904.98	0.00	8,383.98

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
376 5	FOEHNER, CARL & CARMELLA 18 ADELPHIA RD PARSIPPANY, NJ	06/08/23 Outside 07054-2605	Open 2022					0.00 %	10,500.00
23-00015 WSFS TWR	18 ADELPHIA RD WSFS CUST TOWER DB XIII 2023-1					Tax Cost Total In Sale: Balance as of 12/31/22:	7,749.68 150.00	1,219.25 0.00	8,968.93 150.00 9,118.93 0.00
	Tax	06/08/23	23	1	J	074	2,061.82	0.00	11,180.75
	Tax	06/08/23	23	2	J	074	1,974.57	0.00	13,155.32
	Tax	09/15/23	23	3	J	074	2,081.28	0.00	15,236.60
	Tax	11/21/23	23	4	J	074	2,056.83	0.00	17,293.43
	Tax	02/23/24	24	1	J	074	2,008.46	0.00	19,301.89
	Tax	05/20/24	24	2	J	074	2,006.47	0.00	21,308.36
400 3.18	ABA, ADAM 3478 DICKENS RD BLASDELL, NY	06/06/24 Outside 14219-2240	Open 2023					0.00 %	26,000.00
24-00019 BALA	11 WORCESTER CT BALA PARTNERS LLC					Tax Other Cost Total In Sale: Balance as of 12/31/22:	3,894.40 3,563.92 150.00	329.07 457.37 0.00	4,223.47 4,021.29 150.00 8,394.76 0.00
	Tax	06/20/24	24	1	J	074	4,062.67	0.00	12,457.43
	Tax	06/20/24	24	2	J	074	3,891.56	0.00	16,348.99
412 6.38	SORRESSE, LEONARD JR 26 RUNNYMEDE CT WHIPPANY, NJ	06/06/24 Outside 07981-1617	Open 2023					18.00 %	0.00
24-00021 PROCAP8	180-76 LITTLETON RD US BANK CUST PRO CAP 8					Tax Cost Total In Sale: Balance as of 12/31/22:	1,968.25 92.20	141.69 0.00	2,109.94 92.20 2,202.14 0.00
	Tax	06/21/24	24	1	J	074	1,027.83	0.00	3,229.97
	Tax	06/21/24	24	2	J	074	984.60	0.00	4,214.57
421 19	PATEL, USHA 15 FOREST DR BOONTON, NJ	06/06/24 Outside 07005-9709	Open 2023					0.00 %	25,000.00
24-00022 BALA	15 FOREST DR BALA PARTNERS LLC					Tax Water Sewer Cost Total In Sale: Balance as of 12/31/22:	5,776.91 0.00 0.00 150.00	476.59 0.00 0.00 0.00	6,253.50 0.00 0.00 150.00 6,403.50 0.00
	Tax	06/20/24	24	1	J	074	3,861.48	0.00	10,264.98
	Tax	06/20/24	24	2	J	074	3,698.85	0.00	13,963.83
	Water	06/20/24	24	2	J	074	39.65	0.00	14,003.48
	Sewer	06/20/24	24	2	J	074	125.18	0.00	14,128.66

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		
421.4	ROCFV WATERVIEW LLC	06/08/23	Open			0.00 %	330,000.00	
4	625 KENMOOR AVE SE #202	Outside						
	GRAND RAPIDS, MI	49546	2022					
23-00016	11 WATERVIEW BLVD				Tax	157,036.61	20,536.42	177,573.03
WSFS TWR	WSFS CUST TOWER DB XIII 2023-1				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Cost	150.00	0.00	150.00
					Total In Sale:			177,723.03
					Balance as of 12/31/22:			0.00
	Tax	06/08/23	23	1	J 074	74,621.19	0.00	252,344.22
	Tax	06/08/23	23	2	J 074	71,463.72	0.00	323,807.94
	Tax	09/15/23	23	3	J 074	75,311.25	0.00	399,119.19
	Water	11/21/23	22	3	J 074	1,793.53	0.00	400,912.72
	Water	11/21/23	22	3	J 074	138.03	0.00	401,050.75
	Sewer	11/21/23	22	3	J 074	0.12	0.00	401,050.87
	Water	11/21/23	22	3	J 074	662.53	0.00	401,713.40
	Water	11/21/23	22	3	J 074	3,351.19	0.00	405,064.59
	Water	11/21/23	22	4	J 074	135.56	0.00	405,200.15
	Water	11/21/23	22	4	J 074	3,971.03	0.00	409,171.18
	Water	11/21/23	22	4	J 074	650.67	0.00	409,821.85
	Water	11/21/23	22	4	J 074	20,427.83	0.00	430,249.68
	Water	11/21/23	23	1	J 074	730.05	0.00	430,979.73
	Water	11/21/23	23	1	J 074	6,959.39	0.00	437,939.12
	Water	11/21/23	23	1	J 074	146.71	0.00	438,085.83
	Water	11/21/23	23	1	J 074	4,192.28	0.00	442,278.11
	Water	11/21/23	23	2	J 074	4,006.90	0.00	446,285.01
	Water	11/21/23	23	2	J 074	143.61	0.00	446,428.62
	Water	11/21/23	23	2	J 074	1,934.17	0.00	448,362.79
	Water	11/21/23	23	2	J 074	720.39	0.00	449,083.18
	Water	11/21/23	23	3	J 074	1,867.71	0.00	450,950.89
	Water	11/21/23	23	3	J 074	3,869.23	0.00	454,820.12
	Water	11/21/23	23	3	J 074	141.31	0.00	454,961.43
	Water	11/21/23	23	3	J 074	695.64	0.00	455,657.07
	Water	11/21/23	23	4	J 074	3,671.00	0.00	459,328.07
	Tax	11/21/23	23	4	J 074	74,426.97	0.00	533,755.04
	Water	11/21/23	23	4	J 074	660.00	0.00	534,415.04
	Water	11/21/23	23	4	J 074	1,772.02	0.00	536,187.06
	Water	11/21/23	23	4	J 074	138.00	0.00	536,325.06
	Tax	12/31/23	23	4	J 076	20,894.91	0.00	557,219.97
	Tax	02/23/24	24	1	J 074	72,683.11	0.00	629,903.08
	Tax	05/20/24	24	2	J 074	72,611.18	0.00	702,514.26
435	AHRENS, HEATH	06/08/23	Open			0.00 %	34,500.00	
53	2 THOMPSON RD	Outside						
	BOONTON, NJ	07005-9734	2022					
23-00017	2 THOMPSON RD				Tax	3,349.67	273.02	3,622.69
WSFS TWR	WSFS CUST TOWER DB XIII 2023-1				Water	0.00	0.00	0.00
					Sewer	0.00	0.00	0.00
					Cost	122.45	0.00	122.45

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
435	53	23-00017	AHRENS, HEATH	Continued					
Total In Sale:									3,745.14
Balance as of 12/31/22:									0.00
	Tax	06/08/23	23	1	J	074	3,415.91	0.00	7,161.05
	Tax	06/08/23	23	2	J	074	3,271.36	0.00	10,432.41
	Tax	09/15/23	23	3	J	074	3,447.49	0.00	13,879.90
	Sewer	11/21/23	23	4	J	074	138.23	0.00	14,018.13
	Tax	11/21/23	23	4	J	074	3,407.01	0.00	17,425.14
	Water	11/21/23	23	4	J	074	68.26	0.00	17,493.40
	Tax	12/31/23	23	4	J	076	880.51	0.00	18,373.91
	Water	02/23/24	24	1	J	074	42.85	0.00	18,416.76
	Sewer	02/23/24	24	1	J	074	119.67	0.00	18,536.43
	Tax	02/23/24	24	1	J	074	3,327.19	0.00	21,863.62
	Tax	05/20/24	24	2	J	074	3,323.89	0.00	25,187.51
435.1 1	AHRENS, HEATH 2 THOMPSON RD BOONTON, NJ	06/30/22	Open					18.00 %	0.00
		Municipal							
		07005-9734	2021						
22-00016 MUNICIPA	WOODCREST RD TOWNSHIP OF PARSIPPANY			Tax			255.68	16.21	271.89
				Cost			65.00	0.00	65.00
Total In Sale:									336.89
Balance as of 12/31/22:									859.29
	Tax	02/01/23	23	1	J	061 transfer to liens	130.60	0.00	989.89
	Tax	05/01/23	23	2	J	061 transfer to liens	130.60	0.00	1,120.49
	Tax	08/01/23	23	3	J	061 transfer to liens	137.16	0.00	1,257.65
	Tax	11/01/23	23	4	J	061 transfer to liens	137.16	0.00	1,394.81
448 1	FRANCISCO, MASON 62 INTERVALE RD BOONTON, NJ	06/08/23	Open					0.00 %	13,000.00
		Outside							
		07005-1056	2022						
23-00018 PROCAP 8	62 INTERVALE RD PRO CAP 8 FBO FIRSTTRUST BANK			Tax			6,547.65	1,001.05	7,548.70
				Sewer			0.00	0.00	0.00
				Cost			150.00	0.00	150.00
Total In Sale:									7,698.70
Balance as of 12/31/22:									0.00
	Tax	06/19/23	23	1	J	074	2,278.48	0.00	9,977.18
	Tax	06/19/23	23	2	J	074	2,182.61	0.00	12,159.79
	Tax	09/12/23	23	3	J	074	2,283.29	0.00	14,443.08
	Sewer	11/28/23	23	2	J	074	139.88	0.00	14,582.96
	Sewer	11/28/23	23	3	J	074	137.77	0.00	14,720.73
	Sewer	11/28/23	23	4	J	074	134.96	0.00	14,855.69
	Tax	11/28/23	23	4	J	074	2,268.74	0.00	17,124.43
	Tax	12/31/23	23	4	J	076	601.08	0.00	17,725.51
	Tax	05/20/24	24	1	J	074	2,302.94	0.00	20,028.45
	Sewer	05/20/24	24	1	J	074	138.76	0.00	20,167.21
	Sewer	05/20/24	24	2	J	074	135.60	0.00	20,302.81
	Tax	05/20/24	24	2	J	074	2,204.67	0.00	22,507.48

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance			
448 5	NORDA ESSENTIAL OIL & CHEMICAL CO 94 FANNY RD BOONTON, NJ	06/14/18 Municipal 07005-1048	Open					18.00 %	0.00			
18-00020 MUNICIPA	94 FANNY RD TOWNSHIP OF PARSIPPANY					Tax	124,247.59	20,181.49	144,429.08			
						Water	0.00	0.00	0.00			
						Sewer	0.00	0.00	0.00			
						Cost	150.00	0.00	150.00			
						Total In Sale:			144,579.08			
						Balance as of 12/31/22:			1,012,251.06			
						Water	01/30/23	23	1 J 061 transfer to liens	262.00	0.00	1,012,513.06
						Water	01/30/23	23	1 J 061 transfer to liens	6,857.00	0.00	1,019,370.06
						Sewer	01/30/23	23	1 J 061 liens sewer transfers	847.83	0.00	1,020,217.89
						Water	01/30/23	23	1 J 061 transfer to liens	330.00	0.00	1,020,547.89
						Water	01/30/23	23	1 J 061 transfer to liens	0.69	0.00	1,020,548.58
						Tax	02/01/23	23	1 J 061 transfer to liens	33,592.77	0.00	1,054,141.35
						Tax	05/01/23	23	2 J 061 transfer to liens	33,592.77	0.00	1,087,734.12
						Sewer	05/15/23	23	2 J 061 liens sewer transfers	409.40	0.00	1,088,143.52
						Water	05/15/23	23	2 J 061 transfer to liens	6,857.00	0.00	1,095,000.52
						Sewer	05/15/23	23	2 J 061 liens sewer transfers	0.62	0.00	1,095,001.14
						Water	05/15/23	23	2 J 061 transfer to liens	0.33	0.00	1,095,001.47
						Water	05/15/23	23	2 J 061 transfer to liens	330.00	0.00	1,095,331.47
						Water	05/15/23	23	2 J 061 transfer to liens	262.00	0.00	1,095,593.47
						Sewer	07/26/23	23	3 J 061 liens sewer transfers	110.53	0.00	1,095,704.00
						Water	07/26/23	23	3 J 061 transfer to liens	0.09	0.00	1,095,704.09
						Water	07/26/23	23	3 J 061 transfer to liens	262.00	0.00	1,095,966.09
						Water	07/26/23	23	3 J 061 transfer to liens	330.00	0.00	1,096,296.09
						Water	07/26/23	23	3 J 061 transfer to liens	6,857.00	0.00	1,103,153.09
						Tax	08/01/23	23	3 J 061 transfer to liens	35,280.13	0.00	1,138,433.22
						Sewer	10/30/23	23	4 J 061 liens sewer transfers	90.16	0.00	1,138,523.38
						Water	10/30/23	23	4 J 061 transfer to liens	6,857.00	0.00	1,145,380.38
						Water	10/30/23	23	4 J 061 transfer to liens	330.00	0.00	1,145,710.38
						Sewer	10/30/23	23	4 J 061 liens sewer transfers	0.62	0.00	1,145,711.00
						Water	10/30/23	23	4 J 061 transfer to liens	262.00	0.00	1,145,973.00
						Water	10/30/23	23	4 J 061 transfer to liens	0.07	0.00	1,145,973.07
						Tax	11/01/23	23	4 J 061 transfer to liens	35,280.12	0.00	1,181,253.19
						Tax	12/31/23	23	4 J 076	13,153.04	0.00	1,194,406.23
464 15	BECHTOLD, TODD-L/R BARBARA BECHTOLD 6 CAMELOT WAY PARSIPPANY, NJ	06/08/23 Outside 07054-1408	Open					0.00 %	40,700.00			
23-00019 WSFS TWR	6 CAMELOT WAY WSFS CUST TOWER DB XIII 2023-1		2022			Tax	12,418.57	1,791.77	14,210.34			
						Water	0.00	0.00	0.00			
						Sewer	0.00	0.00	0.00			
						Cost	150.00	0.00	150.00			
						Total In Sale:			14,360.34			
						Balance as of 12/31/22:			0.00			
						Tax	06/08/23	23	1 J 074	4,061.76	0.00	18,422.10
						Tax	06/08/23	23	2 J 074	3,889.89	0.00	22,311.99
						Tax	09/15/23	23	3 J 074	4,099.32	0.00	26,411.31

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
464	15	23-00019	BECHTOLD, TODD-L/R BARBARA BECHTOLD	Continued					
		Tax	11/21/23	23	4	J 074	4,051.18	0.00	30,462.49
		Tax	12/31/23	23	4	J 076	1,032.17	0.00	31,494.66
		Sewer	02/23/24	23	4	J 074	1.68	0.00	31,496.34
		Water	02/23/24	23	4	J 074	1.74	0.00	31,498.08
		Water	02/23/24	24	1	J 074	110.03	0.00	31,608.11
		Sewer	02/23/24	24	1	J 074	172.16	0.00	31,780.27
		Tax	02/23/24	24	1	J 074	3,956.27	0.00	35,736.54
		Sewer	05/20/24	24	2	J 074	154.12	0.00	35,890.66
		Tax	05/20/24	24	2	J 074	3,952.34	0.00	39,843.00
		Water	05/20/24	24	2	J 074	84.97	0.00	39,927.97
486 1	FARLEY, BRUCE E/ANNAMARIE 9 ROCKAWAY PL PARSIPPANY, NJ	06/06/24 Outside 07054-1642	Open 2023					0.00 %	23,000.00
24-00023 GSRAN	9 ROCKAWAY PL CHRISTIANA TRUST AS CUST					Tax	13,805.88	2,415.02	16,220.90
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00
						Total In Sale:			16,370.90
						Balance as of 12/31/22:			0.00
		Tax	06/24/24	24	1	J 074	3,467.08	0.00	19,837.98
		Sewer	06/24/24	24	2	J 074	135.27	0.00	19,973.25
		Water	06/24/24	24	2	J 074	60.53	0.00	20,033.78
		Tax	06/24/24	24	2	J 074	3,321.48	0.00	23,355.26
487 12	COHEN, ALAN W 16 HADDONFIELD DR PARSIPPANY, NJ	06/06/24 Outside 07054-1609	Open 2023					0.00 %	25,000.00
24-00024 FEDIGAN	16 HADDONFIELD DR FEDIGAN, LLC					Tax	12,823.37	2,097.26	14,920.63
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00
						Total In Sale:			15,070.63
						Balance as of 12/31/22:			0.00
		Water	06/10/24	24	1	J 074	37.42	0.00	15,108.05
		Tax	06/10/24	24	1	J 074	3,204.12	0.00	18,312.17
		Sewer	06/10/24	24	1	J 074	111.57	0.00	18,423.74
		Sewer	06/10/24	24	2	J 074	105.02	0.00	18,528.76
		Water	06/10/24	24	2	J 074	36.88	0.00	18,565.64
		Tax	06/10/24	24	2	J 074	3,068.67	0.00	21,634.31
492 6	SOLT, LYNN MARIE 19 FERNDAL DR PARSIPPANY, NJ	06/08/23 Outside 07054-1650	Open 2022					0.00 %	29,000.00
23-00020 BALA	19 FERNDAL DR BALA PARTNERS LLC					Tax	5,690.01	614.71	6,304.72
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
492	6	23-00020	SOLT, LYNN MARIE	Continued					
Total In Sale:							6,454.72		
Balance as of 12/31/22:							0.00		
	Tax	06/21/23	23	1	J	074	2,925.03	0.00	9,379.75
	Tax	06/21/23	23	2	J	074	2,802.08	0.00	12,181.83
	Tax	09/15/23	23	3	J	074	2,931.29	0.00	15,113.12
	Water	11/28/23	23	4	J	074	35.99	0.00	15,149.11
	Sewer	11/28/23	23	4	J	074	110.34	0.00	15,259.45
	Tax	11/28/23	23	4	J	074	2,909.78	0.00	18,169.23
	Tax	12/31/23	23	4	J	076	747.51	0.00	18,916.74
	Water	05/20/24	24	1	J	074	48.55	0.00	18,965.29
	Tax	05/20/24	24	1	J	074	2,952.92	0.00	21,918.21
	Sewer	05/20/24	24	1	J	074	126.45	0.00	22,044.66
	Tax	05/20/24	24	2	J	074	2,826.89	0.00	24,871.55
	Sewer	05/20/24	24	2	J	074	111.85	0.00	24,983.40
	Water	05/20/24	24	2	J	074	36.81	0.00	25,020.21
494 6	LITTLE MASON PROPERTY, LLC 70 CREST DR SOUTH ORANGE, NJ	06/14/12 Outside 07079-1037	Open 2011					18.00 %	0.00
11-00014 EMPIRE V	1138 KNOLL RD US Bank Cust /Empire V					Tax Water Sewer Cost	3,709.11 0.00 0.00 132.14	397.90 0.00 0.00 0.00	4,107.01 0.00 0.00 132.14
Total In Sale:							4,239.15		
Balance as of 12/31/22:							30,302.11		
497.06 6	DHAKAL/PAUDEL, CHOK M/PABITRA 191-6 NO BEVERWYCK RD PARSIPPANY, NJ	06/06/24 Outside 07034	Open 2023					0.00 %	1,600.00
24-00025 GSRAN	191-6 NO BEVERWYCK RD CHRISTIANA TRUST AS CUST					Tax Cost	799.32 66.75	38.19 0.00	837.51 66.75
Total In Sale:							904.26		
Balance as of 12/31/22:							0.00		
	Tax	06/24/24	24	1	J	074	812.53	0.00	1,716.79
	Tax	06/24/24	24	2	J	074	801.08	0.00	2,517.87
511 5	RUTIGLIANO, A R & F R 21 TIOGA AVE LAKE HIAWATHA, NJ	06/30/22 Outside 07034-1924	Open 2021					0.00 %	36,000.00
22-00017 ACTLIEN	21 TIOGA AVE ACTLIEN HOLDING INC					Tax Water Sewer Cost	1,894.60 0.00 0.00 90.43	126.82 0.00 0.00 0.00	2,021.42 0.00 0.00 90.43
Total In Sale:							2,111.85		
Balance as of 12/31/22:							17,325.26		
	Tax	06/19/23	23	1	J	074	2,080.40	0.00	19,405.66
	Tax	06/19/23	23	2	J	074	1,992.70	0.00	21,398.36
	Tax	11/21/23	23	3	J	074	2,161.49	0.00	23,559.85

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	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
511	5	22-00017	RUTIGLIANO, A R & F R	Continued					
	Tax	11/21/23	23	4	J	074	2,069.30	0.00	25,629.15
515 2.04	PATEL, VISHNUBHI CHUNIBHAI 2350 ROUTE 10, UNIT E-9 MORRIS PLAINS, NJ	06/08/23 Outside 07950	Open 2022					0.00 %	0.00
23-00021 PROCAP 8	114 NO BEVERWYCK RD PRO CAP 8 FBO FIRSTTRUST BANK			Tax			1,319.42	76.54	1,395.96
				Cost			77.92	0.00	77.92
				Total In Sale:					1,473.88
				Balance as of 12/31/22:					0.00
	Tax	09/12/23	23	3	J	074	678.43	0.00	2,152.31
	Tax	11/28/23	23	4	J	074	674.40	0.00	2,826.71
	Tax	05/20/24	24	1	J	074	684.74	0.00	3,511.45
	Tax	05/20/24	24	2	J	074	655.51	0.00	4,166.96
519 1.03	MECCA, ANTHONY C 104 NO BEVERWYCK RD #127 LAKE HIAWATHA, NJ	06/06/24 Outside 07034	Open 2023					0.00 %	700.00
24-00026 PROCAP8	104 NO BEVERWYCK RD US BANK CUST PRO CAP 8			Tax			909.97	33.37	943.34
				Cost			68.87	0.00	68.87
				Total In Sale:					1,012.21
				Balance as of 12/31/22:					0.00
	Tax	06/21/24	24	1	J	074	598.94	0.00	1,611.15
	Tax	06/21/24	24	2	J	074	591.92	0.00	2,203.07
554 23	16 FRONT ST PROPERTIES LLC % GRANT 23 DIAMOND SPRING #2 DENVER, NJ	06/08/23 Outside 07834	Open 2022					18.00 %	0.00
23-00026 DIPAN D	32 LAKE SHORE DR DIPAN DANDA			Tax			1,567.78	79.71	1,647.49
				Cost			82.95	0.00	82.95
				Total In Sale:					1,730.44
				Balance as of 12/31/22:					0.00
	Tax	06/13/23	23	1	J	074	1,569.82	0.00	3,300.26
	Tax	06/13/23	23	2	J	074	1,503.56	0.00	4,803.82
	Tax	06/13/23	23	3	J	074	0.40	0.00	4,804.22
	Tax	09/05/23	23	3	J	074	178.69	0.00	4,982.91
	Tax	11/16/23	23	4	J	074	177.41	0.00	5,160.32
	Tax	02/15/24	24	1	J	074	830.14	0.00	5,990.46
	Tax	05/29/24	24	2	J	074	836.31	0.00	6,826.77
558 8	SORCE, ALISON A 38 NORMAN AVE LAKE HIAWATHA, NJ	06/08/23 Outside 07034-3007	Open 2021, 2022					0.00 %	100.00
23-00027 PROCAP 8	38 NORMAN AVE PRO CAP 8 FBO FIRSTTRUST BANK			Tax			5,144.70	628.81	5,773.51
				Water			0.00	0.00	0.00
				Sewer			0.00	0.00	0.00
				Cost			177.13	0.00	177.13
				Total In Sale:					5,950.64
				Balance as of 12/31/22:					0.00

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
558	8	23-00027	SORCE, ALISON A	Continued					
	Tax	06/19/23	23	1	J	074	1,576.10	0.00	7,526.74
	Tax	06/19/23	23	2	J	074	1,253.65	0.00	8,780.39
	Tax	09/12/23	23	3	J	074	1,314.00	0.00	10,094.39
	Water	11/28/23	22	1	J	074	37.14	0.00	10,131.53
	Sewer	11/28/23	22	1	J	074	81.59	0.00	10,213.12
	Sewer	11/28/23	22	2	J	074	80.17	0.00	10,293.29
	Water	11/28/23	22	2	J	074	36.49	0.00	10,329.78
	Water	11/28/23	22	2	J	074	42.00	0.00	10,371.78
	Tax	11/28/23	23	4	J	074	1,305.62	0.00	11,677.40
561 29	MALIK, ALI RAZA 58 PAWNEE AVE LAKE HIAWATHA, NJ	06/06/24 Outside 07034	Open 2023					0.00 %	500.00
24-00028 GSRAN	58 PAWNEE AVE CHRISTIANA TRUST AS CUST			Tax			2,605.58	247.37	2,852.95
				Cost			107.06	0.00	107.06
				Total In Sale:					2,960.01
				Balance as of 12/31/22:					0.00
	Tax	06/24/24	24	1	J	074	923.17	0.00	3,883.18
	Tax	06/24/24	24	2	J	074	884.39	0.00	4,767.57
594 16.18	THE SKYLINE ESTATES, LLC 746 W SHORE TRL SPARTA, NJ	06/08/23 Outside 07871	Open 2022					0.00 %	2,900.00
23-00028 WSFS TWR	101-16 NO BEVERWYCK RD WSFS CUST TOWER DB XIII 2023-1			Tax			2,804.32	309.30	3,113.62
				Cost			112.27	0.00	112.27
				Total In Sale:					3,225.89
				Balance as of 12/31/22:					0.00
	Tax	06/08/23	23	1	J	074	745.78	0.00	3,971.67
	Tax	06/08/23	23	2	J	074	714.22	0.00	4,685.89
	Tax	09/15/23	23	3	J	074	752.29	0.00	5,438.18
	Tax	11/21/23	23	4	J	074	743.46	0.00	6,181.64
	Tax	02/23/24	24	1	J	074	726.23	0.00	6,907.87
	Tax	05/20/24	24	2	J	074	725.50	0.00	7,633.37
608 15	RHINEHART, FREDERICK C/BARBARA 15 LINCOLN AVE LAKE HIAWATHA, NJ	06/30/22 Outside 07034-2409	Open 2021					0.00 %	56,000.00
22-00023 FEDIGAN	15 LINCOLN AVE FEDIGAN, LLC			Tax			7,777.11	1,235.38	9,012.49
				Water			0.00	0.00	0.00
				Sewer			0.00	0.00	0.00
				Cost			150.00	0.00	150.00
				Total In Sale:					9,162.49
				Balance as of 12/31/22:					17,670.81
	Tax	09/06/23	23	2	J	074	2,128.63	0.00	19,799.44
	Tax	09/06/23	23	3	J	074	39.38	0.00	19,838.82
	Tax	11/15/23	23	4	J	074	2,121.54	0.00	21,960.36
	Tax	02/23/24	24	1	J	074	2,093.83	0.00	24,054.19
	Tax	05/20/24	24	2	J	074	2,097.98	0.00	26,152.17

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631 5	SORRESSE, LEONARD JR 26 RUNNYMEADE CT WHIPPANY, NJ	06/06/24 Outside 07981-1617	Open					0.00 %	18,000.00
24-00030 BALA	90 OLD BLOOMFIELD AVE BALA PARTNERS LLC		2023			Tax	5,494.71	587.23	6,081.94
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00
						Total In Sale:			6,231.94
						Balance as of 12/31/22:			0.00
	Tax	06/20/24	24	1	J	074	2,858.72	0.00	9,090.66
	Tax	06/20/24	24	2	J	074	2,738.31	0.00	11,828.97
	Water	06/20/24	24	2	J	074	178.13	0.00	12,007.10
	Sewer	06/20/24	24	2	J	074	402.22	0.00	12,409.32
693 7	ARYA PLAZA, LLC 315 OLD BLOOMFIELD AVE PARSIPPANY, NJ	06/08/23 Outside 07054	Open					0.00 %	100.00
23-00030 CARDSMAR	315 OLD BLOOMFIELD AVE CARDSMART INC.		2022			Tax	6,181.62	580.29	6,761.91
						Cost	150.00	0.00	150.00
						Total In Sale:			6,911.91
						Balance as of 12/31/22:			0.00
	Tax	06/16/23	23	1	J	074	5,987.16	0.00	12,899.07
	Tax	06/16/23	23	2	J	074	5,734.77	0.00	18,633.84
	Tax	09/06/23	23	3	J	074	6,007.19	0.00	24,641.03
	Tax	12/11/23	23	4	J	074	6,048.62	0.00	30,689.65
	Tax	12/31/23	23	4	J	076	1,518.88	0.00	32,208.53
	Tax	04/18/24	24	1	J	074	5,976.70	0.00	38,185.23
698.4 6	JALALLAR, SHUKRIA 12 LARKSPUR DR PARSIPPANY, NJ	06/06/24 Outside 07054-2211	Open					0.00 %	23,000.00
24-00031 BALA	12 LARKSPUR DR BALA PARTNERS LLC		2023			Tax	3,140.85	248.06	3,388.91
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	117.78	0.00	117.78
						Total In Sale:			3,506.69
						Balance as of 12/31/22:			0.00
	Tax	06/20/24	24	1	J	074	3,268.16	0.00	6,774.85
	Sewer	06/20/24	24	2	J	074	119.46	0.00	6,894.31
	Water	06/20/24	24	2	J	074	41.16	0.00	6,935.47
	Tax	06/20/24	24	2	J	074	3,130.52	0.00	10,065.99
706 9	MANSOUR, FRANK/KIMBERLY 260 NO BEVERWYCK RD PARSIPPANY, NJ	06/06/24 Outside 07054-2251	Open					18.00 %	0.00
24-00032 PROCAP8	260 NO BEVERWYCK RD US BANK CUST PRO CAP 8		2020, 2021, 2022, 2023			Sewer	1,671.07	310.27	1,981.34
						Cost	89.63	0.00	89.63
						Total In Sale:			2,070.97
						Balance as of 12/31/22:			0.00

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
706	9	24-00032	MANSOUR, FRANK/KIMBERLY			Continued			
	Sewer	06/21/24	24	1	J	074	139.85	0.00	2,210.82
	Sewer	06/21/24	24	2	J	074	136.84	0.00	2,347.66
715 15	L M PROPERTIES % CHARLES GEORGE 425 E 63RD ST NEW YORK, NY	07/31/91 Municipal 10021	Open					18.00 %	0.00
04823 MUNICIPA	1272 ROUTE 46 TOWNSHIP OF PARSIPPANY					Tax Cost Total In Sale:	1,789.00 40.12	216.81 0.00	2,005.81 40.12 2,045.93
						Balance as of 12/31/22:			55,037.18
	Tax	02/01/23	23	1	J	061 transfer to liens	1,052.19	0.00	56,089.37
	Tax	05/01/23	23	2	J	061 transfer to liens	1,052.19	0.00	57,141.56
	Tax	08/01/23	23	3	J	061 transfer to liens	1,110.31	0.00	58,251.87
	Tax	11/01/23	23	4	J	061 transfer to liens	1,110.31	0.00	59,362.18
722 8	RUKH PARSIPPANY PROP. LLC % J.CANAL 799 ROUTE 46 PARSIPPANY, NJ	06/30/22 Outside 07054-3495	Open					0.00 %	315,000.00
22-00026 GSRAN	795 ROUTE 46 CHRISTIANA TRUST AS CUST					Tax Water Sewer Cost Total In Sale:	3,558.98 0.00 0.00 126.02	242.01 0.00 0.00 0.00	3,800.99 0.00 0.00 126.02 3,927.01
						Balance as of 12/31/22:			49,041.52
	Tax	02/23/23	23	1	J	074	21,218.48	0.00	70,260.00
	Sewer	05/22/23	23	2	J	074	44.58	0.00	70,304.58
	Tax	05/22/23	23	2	J	074	21,228.99	0.00	91,533.57
	Water	05/22/23	23	2	J	074	35.59	0.00	91,569.16
	Water	05/22/23	23	2	J	074	168.00	0.00	91,737.16
	Water	05/22/23	23	2	J	074	165.00	0.00	91,902.16
	Tax	09/06/23	23	3	J	074	22,579.07	0.00	114,481.23
	Sewer	11/21/23	23	3	J	074	4.19	0.00	114,485.42
	Tax	11/21/23	23	4	J	074	22,390.63	0.00	136,876.05
	Water	11/21/23	23	4	J	074	165.00	0.00	137,041.05
	Water	11/21/23	23	4	J	074	35.59	0.00	137,076.64
	Water	11/21/23	23	4	J	074	168.00	0.00	137,244.64
	Sewer	11/21/23	23	4	J	074	48.17	0.00	137,292.81
	Tax	12/31/23	23	4	J	076	5,735.95	0.00	143,028.76
726 1	ARYA VILLAGE, LLC 90 CROWN POINT RD PARSIPPANY, NJ	06/08/23 Outside 07054-3498	Open					0.00 %	90,000.00
23-00031 PROCAP 8	1571 ROUTE 46 PRO CAP 8 FBO FIRSTTRUST BANK					Tax Water Sewer Cost Total In Sale:	25,477.41 0.00 0.00 150.00	3,208.05 0.00 0.00 0.00	28,685.46 0.00 0.00 150.00 28,835.46
						Balance as of 12/31/22:			0.00

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
726	1	23-00031	ARYA	VILLAGE, LLC	Continued	
	Tax	06/19/23	23	1	J 074	13,317.31
	Tax	06/19/23	23	2	J 074	12,756.96
	Sewer	09/12/23	21	1	J 074	24.34
	Water	09/12/23	21	1	J 074	16.77
	Sewer	09/12/23	21	2	J 074	138.89
	Water	09/12/23	21	2	J 074	34.12
	Water	09/12/23	21	3	J 074	32.42
	Water	09/12/23	21	3	J 074	32.32
	Sewer	09/12/23	21	3	J 074	0.31
	Water	09/12/23	21	4	J 074	251.81
	Sewer	09/12/23	21	4	J 074	11.85
	Water	09/12/23	21	4	J 074	32.32
	Sewer	09/12/23	21	4	J 074	1.29
	Water	09/12/23	22	1	J 074	251.82
	Water	09/12/23	22	1	J 074	32.35
	Sewer	09/12/23	22	1	J 074	38.56
	Sewer	09/12/23	22	1	J 074	23.70
	Water	09/12/23	22	2	J 074	32.32
	Sewer	09/12/23	22	2	J 074	161.75
	Sewer	09/12/23	22	2	J 074	1.86
	Water	09/12/23	22	2	J 074	251.94
	Water	09/12/23	22	3	J 074	32.32
	Sewer	09/12/23	22	3	J 074	1,132.82
	Water	09/12/23	22	3	J 074	689.24
	Sewer	09/12/23	22	3	J 074	0.61
	Sewer	09/12/23	22	4	J 074	2,234.24
	Water	09/12/23	22	4	J 074	1,419.86
	Water	09/12/23	22	4	J 074	32.32
	Water	09/12/23	23	1	J 074	2.32
	Sewer	09/12/23	23	1	J 074	2,800.76
	Water	09/12/23	23	1	J 074	78.68
	Water	09/12/23	23	1	J 074	1,784.55
	Sewer	09/12/23	23	1	J 074	513.84
	Water	09/12/23	23	1	J 074	178.91
	Water	09/12/23	23	2	J 074	174.65
	Sewer	09/12/23	23	2	J 074	2,885.75
	Sewer	09/12/23	23	2	J 074	1,080.74
	Water	09/12/23	23	2	J 074	177.83
	Water	09/12/23	23	2	J 074	487.04
	Water	09/12/23	23	2	J 074	1,840.74
	Water	09/12/23	23	3	J 074	1,423.45
	Sewer	09/12/23	23	3	J 074	2,251.39
	Tax	09/12/23	23	3	J 074	13,345.44
	Water	09/12/23	23	3	J 074	264.77
	Water	09/12/23	23	3	J 074	168.80
	Water	09/12/23	23	3	J 074	171.86
	Water	09/12/23	23	3	J 074	35.55
	Water	11/28/23	23	4	J 074	169.08

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
726	1	23-00031	ARYA VILLAGE, LLC	Continued					
	Water	11/28/23	23	4	J	074	166.06	0.00	91,824.09
	Water	11/28/23	23	4	J	074	35.78	0.00	91,859.87
	Tax	11/28/23	23	4	J	074	13,260.43	0.00	105,120.30
	Sewer	11/28/23	23	4	J	074	2,271.98	0.00	107,392.28
	Water	11/28/23	23	4	J	074	1,434.16	0.00	108,826.44
	Water	11/28/23	23	4	J	074	263.69	0.00	109,090.13
	Tax	12/31/23	23	4	J	076	4,662.98	0.00	113,753.11
	Water	05/20/24	24	1	J	074	172.23	0.00	113,925.34
	Water	05/20/24	24	1	J	074	274.82	0.00	114,200.16
	Tax	05/20/24	24	1	J	074	13,460.30	0.00	127,660.46
	Water	05/20/24	24	1	J	074	37.29	0.00	127,697.75
	Water	05/20/24	24	1	J	074	176.22	0.00	127,873.97
	Water	05/20/24	24	2	J	074	36.44	0.00	127,910.41
	Tax	05/20/24	24	2	J	074	12,885.88	0.00	140,796.29
	Sewer	05/20/24	24	2	J	074	2,340.20	0.00	143,136.49
	Water	05/20/24	24	2	J	074	168.30	0.00	143,304.79
	Water	05/20/24	24	2	J	074	268.55	0.00	143,573.34
	Water	05/20/24	24	2	J	074	1,481.35	0.00	145,054.69
	Water	05/20/24	24	2	J	074	172.20	0.00	145,226.89
734	PARKSIDE GARDENS/PARSIPPANY INC	06/08/17	Open					18.00 %	0.00
2.12	820 MORRIS TPK SUITE 301	Municipal							
	SHORT HILLS, NJ	07078-2619	2016						
17-00041	SPRINGFIELD CT					Tax	938.61	54.64	993.25
MUNICIPAL	TOWNSHIP OF PARSIPPANY					Cost	69.87	0.00	69.87
						Total In Sale:			1,063.12
						Balance as of 12/31/22:			12,980.21
	Tax	02/01/23	23	1	J	061 transfer to liens	534.65	0.00	13,514.86
	Tax	05/01/23	23	2	J	061 transfer to liens	534.64	0.00	14,049.50
	Tax	08/01/23	23	3	J	061 transfer to liens	561.50	0.00	14,611.00
	Tax	11/01/23	23	4	J	061 transfer to liens	561.50	0.00	15,172.50
734	FORGE POND DEVELOPERS, LLC	06/08/17	Open					18.00 %	0.00
3.24	51 GIBRALTAR DR, SUITE 2D	Municipal							
	MORRIS PLAINS, NJ	07950-1254	2016						
17-00042	BYRON CT					Tax	1,490.32	86.76	1,577.08
MUNICIPAL	TOWNSHIP OF PARSIPPANY					Cost	81.54	0.00	81.54
						Total In Sale:			1,658.62
						Balance as of 12/31/22:			20,580.38
	Tax	02/01/23	23	1	J	061 transfer to liens	848.90	0.00	21,429.28
	Tax	05/01/23	23	2	J	061 transfer to liens	848.90	0.00	22,278.18
	Tax	08/01/23	23	3	J	061 transfer to liens	891.54	0.00	23,169.72
	Tax	11/01/23	23	4	J	061 transfer to liens	891.54	0.00	24,061.26

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
734 69	MAZDABROOK DEVELOPERS, LLC 820 MORRIS TPK, SUITE 301 SHORT HILLS, NJ	06/06/19 Municipal 07078-2619	Open					18.00 %	0.00
19-00032 MUNICIPAL	108 RAYMOUND BLVD TOWNSHIP OF PARSIPPANY		2018			Tax Cost Total In Sale:	3,628.07 130.53	398.32 0.00	4,026.39 130.53 4,156.92
						Balance as of 12/31/22:			28,277.87
	Tax	02/01/23	23	1	J 061	transfer to liens	1,345.18	0.00	29,623.05
	Tax	05/01/23	23	2	J 061	transfer to liens	1,345.18	0.00	30,968.23
	Tax	08/01/23	23	3	J 061	transfer to liens	1,412.75	0.00	32,380.98
	Tax	11/01/23	23	4	J 061	transfer to liens	1,412.75	0.00	33,793.73
736.1 2	DOWEL-POMEROY, LLC % PROGRESSIVE 2 SYLVAN WAY, SUITE 304 PARSIPPANY, NJ	12/01/93 Outside 07054-3809	Open					18.00 %	0.00
3700000 MUNICIPAL	499 POMEROY RD TOWNSHIP OF PARSIPPANY					Tax Total In Sale:	0.00	0.00	0.00 0.00
						Balance as of 12/31/22:			754.57
757 19	STEWART, JEANNETTE 60 SAND SHORE RD BUDD LAKE, N J	06/24/04 Outside 07828-2425	Open					18.00 %	0.00
05417 PETER L	REYNOLDS AVE PETER L. OR PAMELA J. PENNELLA					Tax Cost Total In Sale:	456.72 15.00	33.67 0.00	490.39 15.00 505.39
						Balance as of 12/31/22:			3,262.39
757 19	STEWART, JEANNETTE 60 SAND SHORE RD BUDD LAKE, N J	06/23/05 Outside 07828-2425	Open					18.00 %	0.00
05436 PETER L	REYNOLDS AVE PETER L. OR PAMELA J. PENNELLA					Tax Cost Total In Sale:	252.12 15.00	15.52 0.00	267.64 15.00 282.64
						Balance as of 12/31/22:			282.64
757 19	STEWART, JEANNETTE 60 SAND SHORE RD BUDD LAKE, N J	06/29/06 Outside 07828-2425	Open					18.00 %	0.00
05449 PENNELLA	REYNOLDS AVE PEPER L. OR PAMELA J. PENNELLA					Tax Cost Total In Sale:	504.50 15.00	39.11 0.00	543.61 15.00 558.61
						Balance as of 12/31/22:			3,592.17
757 19	STEWART, JEANNETTE 60 SAND SHORE RD BUDD LAKE, N J	06/14/18 Municipal 07828-2425	Open					18.00 %	0.00
18-00043 MUNICIPAL	REYNOLDS AVE TOWNSHIP OF PARSIPPANY		2017			Tax Cost Total In Sale:	751.34 67.43	120.24 0.00	871.58 67.43 939.01

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
757	19	18-00043	STEWART, JEANNETTE	Continued					
						Balance as of 12/31/22:			4,990.87
						Tax 02/01/23 23 1 J 061 transfer to liens	215.49	0.00	5,206.36
						Tax 05/01/23 23 2 J 061 transfer to liens	215.49	0.00	5,421.85
						Tax 08/01/23 23 3 J 061 transfer to liens	226.32	0.00	5,648.17
						Tax 11/01/23 23 4 J 061 transfer to liens	226.31	0.00	5,874.48
760 7	MCGOVERN, M J & E 27 LORD STIRLING DR PARSIPPANY, NJ	06/30/22 Outside 07054-4349	Open 2021					0.00 %	69,000.00
22-00028 FEDIGAN	27 LORD STIRLING DR FEDIGAN, LLC					Tax	2,899.06	346.44	3,245.50
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	114.91	0.00	114.91
						Total In Sale:			3,360.41
						Balance as of 12/31/22:			17,166.81
						Water 02/14/23 22 3 J 074	33.79	0.00	17,200.60
						Sewer 02/14/23 22 3 J 074	86.88	0.00	17,287.48
						Sewer 02/14/23 22 4 J 074	87.58	0.00	17,375.06
						Water 02/14/23 22 4 J 074	33.16	0.00	17,408.22
						Sewer 02/14/23 23 1 J 074	100.48	0.00	17,508.70
						Water 02/14/23 23 1 J 074	35.62	0.00	17,544.32
						Tax 02/14/23 23 1 J 074	3,070.51	0.00	20,614.83
						Tax 05/15/23 23 2 J 074	3,072.03	0.00	23,686.86
						Tax 09/06/23 23 3 J 074	3,266.38	0.00	26,953.24
						Water 11/15/23 23 2 J 074	37.04	0.00	26,990.28
						Sewer 11/15/23 23 2 J 074	106.78	0.00	27,097.06
						Water 11/15/23 23 3 J 074	36.45	0.00	27,133.51
						Sewer 11/15/23 23 3 J 074	95.12	0.00	27,228.63
						Tax 11/15/23 23 4 J 074	3,229.50	0.00	30,458.13
						Sewer 11/15/23 23 4 J 074	98.62	0.00	30,556.75
						Water 11/15/23 23 4 J 074	35.61	0.00	30,592.36
						Tax 12/31/23 23 4 J 076	858.27	0.00	31,450.63
						Tax 02/23/24 24 1 J 074	3,152.34	0.00	34,602.97
						Sewer 05/20/24 24 1 J 074	106.60	0.00	34,709.57
						Water 05/20/24 24 1 J 074	37.36	0.00	34,746.93
						Water 05/20/24 24 2 J 074	68.57	0.00	34,815.50
						Sewer 05/20/24 24 2 J 074	140.50	0.00	34,956.00
						Tax 05/20/24 24 2 J 074	3,158.58	0.00	38,114.58
763 37	CHIAROLANZA, KELLI ANN 22 PARKSIDE DR PARSIPPANY, NJ	06/06/19 Outside 07054-4355	Open 2018					0.00 %	36,000.00
19-00035 CHRISTIA	22 PARKSIDE DR CHRISTIANA T C/F CEI FIRSTTRUS					Tax	11,355.32	1,988.98	13,344.30
						Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00
						Total In Sale:			13,494.30
						Balance as of 12/31/22:			49,364.15

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
763	37	19-00035	CHIAROLANZA, KELLI ANN	Continued					
	Tax	12/31/23	23	4	J	076	819.30	0.00	50,183.45
764 63.03	WEI/MU, LING MIN/JIA OU 10 SOUTH HALL CT PARSIPPANY, NJ	06/30/22	Open					0.00 %	81,500.00
22-00029	10 SOUTH HALL CT	07054-4369	2021			Tax	3,845.09	359.91	4,205.00
FUNDPALI	FUNDPALITY II, LLC					Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	134.10	0.00	134.10
						Total In Sale:			4,339.10
						Balance as of 12/31/22:			21,705.13
	Water	04/21/23	23	1	J	074	98.75	0.00	21,803.88
	Sewer	04/21/23	23	1	J	074	163.19	0.00	21,967.07
	Tax	04/21/23	23	1	J	074	3,940.97	0.00	25,908.04
	Tax	05/26/23	23	1	J	074	13.54	0.00	25,921.58
	Tax	05/26/23	23	2	J	074	3,847.81	0.00	29,769.39
	Sewer	05/26/23	23	2	J	074	152.02	0.00	29,921.41
	Water	05/26/23	23	2	J	074	85.94	0.00	30,007.35
	Tax	12/31/23	23	4	J	076	1,084.36	0.00	31,091.71
	Cost	04/19/24	21	1	P	004 CS	0.00	2.68	31,091.71
	Tax	04/19/24	23	4	P	005 CS	1,168.46	33.74	29,923.25
	Cost	04/19/24	21	1	R	004 CS	0.00	2.68	29,923.25
	Tax	04/19/24	23	4	R	005 CS	1,168.46	33.74	31,091.71
764 63.03	WEI/MU, LING MIN/JIA OU 10 SOUTH HALL CT PARSIPPANY, NJ	06/06/24	Open					0.00 %	26,000.00
24-00035	10 SOUTH HALL CT	07054-4369	2023			Tax	7,758.17	182.32	7,940.49
CHRISTIA	CHRISTIANA T C/F CEI FIRSTTRUS					Water	0.00	0.00	0.00
						Sewer	0.00	0.00	0.00
						Cost	150.00	0.00	150.00
						Total In Sale:			8,090.49
						Balance as of 12/31/22:			0.00
	Tax	06/20/24	24	1	J	074	4,022.47	0.00	12,112.96
	Water	06/20/24	24	2	J	074	45.33	0.00	12,158.29
	Sewer	06/20/24	24	2	J	074	122.54	0.00	12,280.83
	Tax	06/20/24	24	2	J	074	3,999.02	0.00	16,279.85
766 3	LEVITT, B EST % LAWRENCE LEVITT,ESQ PO BOX 486 MILLBURN, NJ	06/04/98	Open					17.00 %	0.00
05218	EDWARDS RD	07041-0486				Tax	86.40	6.67	93.07
CAMPBELL	ROBERT J. CAMPBELL SR.					Cost	15.00	0.00	15.00
						Total In Sale:			108.07
						Balance as of 12/31/22:			6,327.03

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	
766 3	LEVITT, B EST % LAWRENCE LEVITT,ESQ PO BOX 486 MILLBURN, NJ	06/08/17 Municipal 07041-0486	Open					18.00 %	0.00	
17-00044 MUNICIPAL	EDWARDS RD TOWNSHIP OF PARSIPPANY		2016				Tax Cost Total In Sale:	228.78 65.00	29.97 0.00	258.75 65.00 323.75
						Balance as of 12/31/22:			3,231.57	
	Tax	02/01/23	23	1	J	061 transfer to liens	130.48	0.00	3,362.05	
	Tax	05/01/23	23	2	J	061 transfer to liens	130.47	0.00	3,492.52	
	Tax	08/01/23	23	3	J	061 transfer to liens	137.68	0.00	3,630.20	
	Tax	11/01/23	23	4	J	061 transfer to liens	137.67	0.00	3,767.87	
767 27	HARRINGTON, JOHN SR 2223 ALTA VISTA DR VISTA, CA	06/09/16 Municipal 92084-3442	Open					18.00 %	0.00	
16-00038 MUNICIPAL	NEW RD TOWNSHIP OF PARSIPPANY		2015				Tax Cost Total In Sale:	27.03 65.00	1.31 0.00	28.34 65.00 93.34
						Balance as of 12/31/22:			915.61	
	Tax	02/01/23	23	1	J	061 transfer to liens	31.99	0.00	947.60	
	Tax	05/01/23	23	2	J	061 transfer to liens	31.99	0.00	979.59	
	Tax	08/01/23	23	3	J	061 transfer to liens	33.75	0.00	1,013.34	
	Tax	11/01/23	23	4	J	061 transfer to liens	33.75	0.00	1,047.09	
770 17	MORRIS COUNTY MUNICIPAL UTILITIES 214A CENTER GROVE RD RANDOLPH, NJ	06/30/22 Municipal 07869	Open					18.00 %	0.00	
22-00030 MUNICIPAL	4 NEW RD TOWNSHIP OF PARSIPPANY		2021				Tax Cost Total In Sale:	2,095.22 96.14	211.92 0.00	2,307.14 96.14 2,403.28
						Balance as of 12/31/22:			4,632.23	
	Tax	02/01/23	23	1	J	061 transfer to liens	557.24	0.00	5,189.47	
	Tax	05/01/23	23	2	J	061 transfer to liens	557.24	0.00	5,746.71	
	Tax	08/01/23	23	3	J	061 transfer to liens	588.02	0.00	6,334.73	
	Tax	11/01/23	23	4	J	061 transfer to liens	588.02	0.00	6,922.75	
770 18	MORRIS COUNTY MUNICIPAL UTILITIES 214A CENTER GROVE RD RANDOLPH, NJ	10/21/21 Municipal 07869	Open					18.00 %	0.00	
21-00029 MUNICIPAL	6 NEW RD TOWNSHIP OF PARSIPPANY		2020				Tax Cost Total In Sale:	32.78 65.00	5.56 0.00	38.34 65.00 103.34
						Balance as of 12/31/22:			11,189.35	
	Tax	02/01/23	23	1	J	061 transfer to liens	1,410.78	0.00	12,600.13	
	Tax	05/01/23	23	2	J	061 transfer to liens	1,410.77	0.00	14,010.90	
	Tax	08/01/23	23	3	J	061 transfer to liens	1,488.71	0.00	15,499.61	
	Tax	11/01/23	23	4	J	061 transfer to liens	1,488.70	0.00	16,988.31	

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
770 19	MORRIS COUNTY MUNICIPAL UTILITIES 214A CENTER GROVE RD RANDOLPH, NJ	06/30/22 Municipal 07869	Open 2021					18.00 %	0.00
22-00031 MUNICIPA	359 NEW RD TOWNSHIP OF PARSIPPANY					Tax Cost Total In Sale: Balance as of 12/31/22:	3,986.58 144.53	740.16 0.00	4,726.74 144.53 4,871.27 9,029.52
	Tax	02/01/23	23	1	J	061 transfer to liens	1,039.57	0.00	10,069.09
	Tax	05/01/23	23	2	J	061 transfer to liens	1,039.56	0.00	11,108.65
	Tax	08/01/23	23	3	J	061 transfer to liens	1,096.99	0.00	12,205.64
	Tax	11/01/23	23	4	J	061 transfer to liens	1,096.98	0.00	13,302.62

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	91	1535,524.82	554,289.15 211,610.20	0.00	0.00	21,665.98 1082,447.82	0.00	0.00	1446,382.82 3382,397.29
Water	25	79,509.88	0.00 29,797.18	0.00	0.00	0.00 80,282.71	0.00	0.00	107,566.63 189,589.77
Sewer	28	112,639.30	1,981.34 1,459.16	0.00	0.00	0.00 23,270.70	0.00	0.00	109,791.48 139,350.50
Other	1	0.00	4,021.29 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 4,021.29
Cost	91	3,710.99	5,434.56 0.00	0.00	0.00	0.00 0.00	0.00	0.00	2,111.37 9,030.39
Lien Totals	236	1731,384.99	565,726.34 242,866.54	0.00	0.00	21,665.98 1186,001.23	0.00	0.00	1665,852.30 3724,389.24

Total Certs: 92

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: 01/01/1990 to 08/15/2024

BALANCE AS OF 12/31/22 1,731,384.99

TAX SALE		
Tax	489,597.71	
Water	0.00	
Sewer	1,671.07	
Other	3,563.92	
Cost	5,434.56	
Interest	65,459.08	
TOTAL TAX SALE		565,726.34

TRANSFERS TO LIEN		
Tax	211,610.20	
Water	29,797.18	
Sewer	1,459.16	
Other	0.00	
TOTAL TRANSFERS TO LIEN		242,866.54

LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Water	0.00	
Sewer	0.00	
Other	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	
Other	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	
Other	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)	
Tax	0.00

Water			0.00	
Sewer			0.00	
Other			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	1,153,457.74	0.00	1,153,457.74	
6% Penalty	<u>54,209.47</u>	<u>0.00</u>	<u>54,209.47</u>	
	1,207,667.21	0.00	1,207,667.21	
TOTAL ADJUSTMENTS				<u>1,207,667.21</u>
BALANCE AS OF 08/15/24				
Tax			3,382,397.29	
Water			189,589.77	
Sewer			139,350.50	
Other			4,021.29	
Cost			9,030.39	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u><u>3,724,389.24</u></u>
MUNICIPAL LIEN BALANCE AS OF 08/15/24				
Tax			1,446,382.82	
Water			107,566.63	
Sewer			109,791.48	
Other			0.00	
Cost			2,111.37	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u><u>1,665,852.30</u></u>
TOTAL PREMIUM				1,724,000.00

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>