

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: 01/01/25 to 03/23/26 Include Fees: Y
Transaction Dates: 01/01/25 to 03/23/26 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 + 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			
23	DUDDY, MICHAEL	06/11/25	Open			0.00 %	1,100.00		
17	1007 17TH AVE	Outside							
	WALL TWP, NJ	07719	2024						
25-00002	1007 17TH AVE				Water	430.63	30.19	460.82	
612	RTLF-NJ IIB, LLC				Sewer	360.54	23.03	383.57	
					Cost	66.89	0.00	66.89	
					Total In Sale:			911.28	
					Record Fee:	40.00			
					Other Fee:	12.00			
					Balance as of 12/31/24:			52.00	
	Water	06/30/25	25	1	J 074	RTLF	51.46	0.00	1,014.74
	Sewer	06/30/25	25	1	J 074	RTLF	125.14	0.00	1,139.88
	Water	06/30/25	25	2	J 074	RTLF	206.79	0.00	1,346.67
	Sewer	06/30/25	25	2	J 074	RTLF	122.71	0.00	1,469.38
	Water	11/25/25	25	3	J 074	lienholder-sub-ram	102.89	0.00	1,572.27
	Sewer	11/25/25	25	3	J 074	lienholder-sub-ram	124.20	0.00	1,696.47
52	GERAGHTY, RYAN P & HEATHER	06/11/25	Open			0.00 %	900.00		
1	1121 18TH AVENUE	Outside							
	WALL TWP, NJ	07719	2024						
25-00003	1121 18TH AVE				Water	195.84	10.64	206.48	
218	TRYSTONE CAPITAL ASSETS LLC				Sewer	236.42	12.66	249.08	
					Cost	65.00	0.00	65.00	
					Total In Sale:			520.56	
					Record Fee:	40.00			
					Other Fee:	12.00			
					Balance as of 12/31/24:			52.00	
	Sewer	07/08/25	25	1	J 074	trystone	125.36	0.00	697.92
	Water	07/08/25	25	1	J 074	trystone	70.51	0.00	768.43
	Sewer	07/08/25	25	2	J 074	trystone	122.92	0.00	891.35
	Water	07/08/25	25	2	J 074	trystone	93.94	0.00	985.29
	Sewer	10/28/25	25	3	J 074	trystone	123.46	0.00	1,108.75
	Water	10/28/25	25	3	J 074	trystone	50.77	0.00	1,159.52
	Water	02/19/26	25	4	J 074	trystone	76.02	0.00	1,235.54
	Sewer	02/19/26	25	4	J 074	trystone	124.03	0.00	1,359.57

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
52	1	25-00003	GERAGHTY, RYAN P & HEATHER	Continued					
	Sewer	02/19/26	26	1	J 074	trystone	121.76	0.00	1,481.33
	Water	02/19/26	26	1	J 074	trystone	68.49	0.00	1,549.82
54 12	JOWORSKI, WALTER C & CLAUDIA A 1109 17TH AVE WALL TWP, NJ	06/11/25	Open					0.00 %	25,100.00
25-00004 273	1109 17TH AVE Fedigan LLC	07719	2024						
				Tax			7,902.45	1,241.52	9,143.97
				Water			271.92	17.78	289.70
				Sewer			472.84	32.15	504.99
				Cost			150.00	0.00	150.00
				Total In Sale:					10,088.66
				Record Fee:			40.00		
				Other Fee:			12.00		
				Balance as of 12/31/24:					52.00
	Sewer	06/27/25	25	1	J 074	fedigan	125.06	0.00	10,265.72
	Water	06/27/25	25	1	J 074	fedigan	64.04	0.00	10,329.76
	Tax	06/27/25	25	1	J 074	Fedigan	2,119.84	0.00	12,449.60
	Tax	06/27/25	25	2	J 074	Fedigan	2,030.93	0.00	14,480.53
	Sewer	06/27/25	25	2	J 074	fedigan	122.63	0.00	14,603.16
	Water	06/27/25	25	2	J 074	fedigan	50.43	0.00	14,653.59
	Tax	09/05/25	25	3	J 074	fedigan	2,194.99	0.00	16,848.58
	Water	02/11/26	25	3	J 074	fedigan llc	51.92	0.00	16,900.50
	Sewer	02/11/26	25	3	J 074	fedigan llc	126.25	0.00	17,026.75
	Sewer	02/11/26	25	4	J 074	fedigan llc	123.82	0.00	17,150.57
	Water	02/11/26	25	4	J 074	fedigan llc	57.16	0.00	17,207.73
	Tax	02/11/26	26	1	J 074	fedigan llc	2,065.37	0.00	19,273.10
75 15	HERING, DAVID W 1200 CURTIS AVE WALL TWP, NJ	06/11/25	Open					0.00 %	2,600.00
25-00005 612	1200 CURTIS AVE RTLFLNJ IIB, LLC	07719	2024						
				Water			602.52	28.19	630.71
				Sewer			526.05	27.64	553.69
				Cost			73.69	0.00	73.69
				Total In Sale:					1,258.09
				Record Fee:			40.00		
				Other Fee:			12.00		
				Balance as of 12/31/24:					52.00
	Water	06/20/25	25	1	J 074	RAM Tax Lien	172.05	0.00	1,482.14
	Water	06/20/25	25	1	J 074	RAM Tax Lien	254.21	0.00	1,736.35
	Sewer	06/20/25	25	1	J 074	RAM Tax Lien	4.17	0.00	1,740.52
	Sewer	06/20/25	25	1	J 074	RAM Tax Lien	163.20	0.00	1,903.72
	Water	06/20/25	25	2	J 074	RAM Tax Lien	131.61	0.00	2,035.33
	Sewer	06/20/25	25	2	J 074	RAM Tax Lien	44.61	0.00	2,079.94
	Sewer	06/30/25	25	1	J 074	RTLFL	125.14	0.00	2,205.08
	Water	06/30/25	25	1	J 074	RTLFL	51.46	0.00	2,256.54
	Sewer	06/30/25	25	2	J 074	RTLFL	122.71	0.00	2,379.25
	Water	06/30/25	25	2	J 074	RTLFL	50.46	0.00	2,429.71
	Sewer	06/30/25	25	2	J 074	RTLFL	175.19	0.00	2,604.90

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
75	15	25-00005	HERING, DAVID W	Continued			
	Water	06/30/25	25 2 J 074	RTLF	516.77	0.00	3,121.67
	Water	11/25/25	25 3 J 074	lienholder-sub-s-ram	51.07	0.00	3,172.74
	Sewer	11/25/25	25 3 J 074	lienholder-sub-s-ram	124.20	0.00	3,296.94
	Sewer	03/02/26	25 4 J 074	subs/lienholder/ram.tax.lien	124.38	0.00	3,421.32
	Water	03/02/26	25 4 J 074	subs/lienholder/ram.tax.lien	51.15	0.00	3,472.47
	Sewer	03/02/26	26 1 J 074	subs/lienholder/ram.tax.lien	39.29	0.00	3,511.76
	Water	03/02/26	26 1 J 074	subs/lienholder/ram.tax.lien	50.07	0.00	3,561.83
	Sewer	03/02/26	26 1 J 074	subs/lienholder/ram.tax.lien	121.76	0.00	3,683.59
80 40	BUCCERI, MICHAEL & BARBARA 1401 MARIETTA ROAD WALL TWP, NJ	06/11/25 Outside 07719	Open 2024			0.00 %	1,100.00
25-00006 623	1401 MARIETTA RD AMERICAN TAX LIEN FUND LLC			Water	241.83	15.54	257.37
				Sewer	472.13	31.89	504.02
				Cost	65.23	0.00	65.23
				Total In Sale:			826.62
				Record Fee:	40.00		
				Other Fee:	12.00		
				Balance as of 12/31/24:			52.00
	Sewer	09/08/25	25 1 J 074	ATF	126.98	0.00	1,005.60
	Water	09/08/25	25 1 J 074	ATF	71.43	0.00	1,077.03
	Sewer	09/08/25	25 2 J 074	ATF	124.37	0.00	1,201.40
	Water	09/08/25	25 2 J 074	ATF	51.15	0.00	1,252.55
	Sewer	11/25/25	25 2 J 074	lienholder-sub-s-american tax	0.18	0.00	1,252.73
	Water	11/25/25	25 2 J 074	lienholder-sub-s-american tax	0.07	0.00	1,252.80
	Sewer	11/25/25	25 3 J 074	lienholder-sub-s-american tax	124.20	0.00	1,377.00
	Water	11/25/25	25 3 J 074	lienholder-sub-s-american tax	88.65	0.00	1,465.65
	Sewer	02/27/26	25 4 J 074	ATF	124.25	0.00	1,589.90
	Water	02/27/26	25 4 J 074	ATF	57.36	0.00	1,647.26
	Sewer	02/27/26	26 1 J 074	ATF	121.76	0.00	1,769.02
	Water	02/27/26	26 1 J 074	ATF	50.07	0.00	1,819.09
144 1	GORDON, SAM 1808 BELMAR BLVD WALL TWP, NJ	06/11/25 Outside 07719	Open 2024			0.00 %	1,200.00
25-00011 623	1808 BELMAR BLVD AMERICAN TAX LIEN FUND LLC			Water	492.47	28.50	520.97
				Sewer	472.84	30.10	502.94
				Cost	70.48	0.00	70.48
				Total In Sale:			1,094.39
				Record Fee:	40.00		
				Other Fee:	12.00		
				Balance as of 12/31/24:			52.00
	water	09/08/25	25 1 J 074	ATF	77.83	0.00	1,224.22
	Sewer	09/08/25	25 1 J 074	ATF	126.98	0.00	1,351.20
	Water	09/08/25	25 2 J 074	ATF	69.97	0.00	1,421.17
	Sewer	09/08/25	25 2 J 074	ATF	124.38	0.00	1,545.55
	Water	11/25/25	25 2 J 074	lienholder-sub-s-american tax	0.09	0.00	1,545.64
	Sewer	11/25/25	25 2 J 074	lienholder-sub-s-american tax	0.17	0.00	1,545.81

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
144	1	25-00011	GORDON, SAM	Continued					
	Water	11/25/25	25	3	J 074	lienholder-sub	82.39	0.00	1,628.20
	Sewer	11/25/25	25	3	J 074	lienholder-sub	124.20	0.00	1,752.40
	Sewer	02/27/26	25	4	J 074	ATF	124.25	0.00	1,876.65
	Water	02/27/26	25	4	J 074	ATF	102.93	0.00	1,979.58
	Water	02/27/26	26	1	J 074	ATF	68.49	0.00	2,048.07
	Sewer	02/27/26	26	1	J 074	ATF	121.76	0.00	2,169.83
243 3	HARRISON, MARCUS & GATELY 3200 ARTHUR ST WALL TWP, NJ	06/11/25 Outside 07719	Open 2024					0.00 %	3,800.00
25-00016 012	3200 ARTHUR ST Daxuan Wang					Water	1,079.85	63.70	1,143.55
						Sewer	564.75	38.78	603.53
						Cost	84.94	0.00	84.94
						Total In Sale:			1,832.02
						Record Fee:	50.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			62.00
	Sewer	07/03/25	25	1	J 074	d.wang	125.22	0.00	2,019.24
	Water	07/03/25	25	1	J 074	d.wang	168.08	0.00	2,187.32
	Water	07/03/25	25	2	J 074	d.wang	117.49	0.00	2,304.81
	Sewer	07/03/25	25	2	J 074	d.wang	122.79	0.00	2,427.60
	Water	12/09/25	25	3	J 074	LIENHOLDER-SUBS-DAXUAN WANG	228.66	0.00	2,656.26
	Sewer	12/09/25	25	3	J 074	LIENHODLER-SUBS-DAXUAN WANG	124.57	0.00	2,780.83
	Sewer	12/09/25	25	4	J 074	LIENHODLER-SUBS-DAXUAN WANG	121.76	0.00	2,902.59
	Water	12/09/25	25	4	J 074	LIENHOLDER-SUBS-DAXUAN WANG	232.64	0.00	3,135.23
	Sewer	03/10/26	26	1	J 074	D.Wang	154.87	0.00	3,290.10
	Water	03/10/26	26	1	J 074	D.Wang	380.30	0.00	3,670.40
271 27	LAURO, ANTHONY & BYRNE, PHILIP 4 RIDGE RD LITTLE FALLS, NJ	06/11/25 Outside 07424	Open 2024					0.00 %	26,300.00
25-00018 306	1909 WALL CHURCH RD KENNETH DICKSON					Tax	6,300.51	947.74	7,248.25
						Water	602.12	36.13	638.25
						Sewer	472.84	34.78	507.62
						Cost	150.00	0.00	150.00
						Total In Sale:			8,544.12
						Record Fee:	40.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			52.00
	Sewer	08/28/25	25	1	J 074	k dickson	123.02	0.00	8,719.14
	Water	08/28/25	25	1	J 074	k dickson	537.29	0.00	9,256.43
	Tax	08/28/25	25	1	J 074	K Dickson	1,749.14	0.00	11,005.57
	Sewer	08/28/25	25	2	J 074	k dickson	120.65	0.00	11,126.22
	Water	08/28/25	25	2	J 074	k dickson	51.10	0.00	11,177.32
	Tax	08/28/25	25	2	J 074	K Dickson	1,677.81	0.00	12,855.13
	Water	08/28/25	25	3	J 074	k dickson	68.49	0.00	12,923.62
	Sewer	08/28/25	25	3	J 074	k dickson	118.21	0.00	13,041.83
	Tax	08/28/25	25	3	J 074	K Dickson	1,727.16	0.00	14,768.99

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
271	27	25-00018	LAURO, ANTHONY & BYRNE, PHILIP	Continued					
	Tax	11/18/25	25	4	J 074	lienholder sub/dickson	1,741.84	0.00	16,510.83
282 37	SULLIVAN, MEGAN 2146 TERRACE PLACE WALL TWP, NJ	06/11/25 Outside 08750	Open 2024					0.00 %	75,600.00
25-00019 630	2146 TERRACE PL MMU PROFIT SHARING PLAN					Tax	11,094.82	1,658.58	12,753.40
						Water	724.16	45.78	769.94
						Sewer	545.40	34.77	580.17
						Cost	150.00	0.00	150.00
						Total In Sale:			14,253.51
						Record Fee:	40.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			52.00
	Sewer	06/30/25	25	1	J 074	lienholder-MMU PROFIT	125.14	0.00	14,430.65
	Water	06/30/25	25	1	J 074	lienholder-MMU PROFIT	51.46	0.00	14,482.11
	Tax	06/30/25	25	1	J 074	lienholder-MMU PROFIT	2,791.49	0.00	17,273.60
	Water	06/30/25	25	2	J 074	lienholder-MMU PROFIT	56.65	0.00	17,330.25
	Sewer	06/30/25	25	2	J 074	lienholder-MMU PROFIT	122.71	0.00	17,452.96
	Tax	06/30/25	25	2	J 074	lienholder-MMU PROFIT	2,674.58	0.00	20,127.54
	Tax	09/05/25	25	3	J 074	MMU	2,915.08	0.00	23,042.62
	Sewer	10/02/25	25	3	J 074	LIENHOLDER.MMU PROFIT SHARING	122.70	0.00	23,165.32
	Water	10/02/25	25	3	J 074	LIENHOLDER.MMU PROFIT SHARING	141.12	0.00	23,306.44
	Tax	11/18/25	25	4	J 074	lien holder sub/mmuprofit	2,890.71	0.00	26,197.15
	Tax	11/18/25	25	4	J 074	rtn ck. NSF	2,890.71-	0.00	23,306.44
	Tax	12/08/25	25	4	J 085	lienholder- subs-MMU profitSha	20.00	0.00	23,326.44
	Tax	12/08/25	25	4	J 074	lienholder- subs-MMU profitSha	2,919.38	0.00	26,245.82
	Tax	12/31/25	25	4	J 076	2025 YEP	759.34	0.00	27,005.16
	Water	02/17/26	25	4	J 074	MMU	126.60	0.00	27,131.76
	Tax	02/17/26	25	4	J 078	MMU	15.23	0.00	27,146.99
	Sewer	02/17/26	25	4	J 074	MMU	123.98	0.00	27,270.97
	Tax	02/17/26	26	1	J 074	MMU	2,754.01	0.00	30,024.98
343 15	PLISKY, JAMES & CHRISTINE 1208 BAYBERRY RD WALL TWP, NJ	06/11/25 Outside 08736	Open 2024					0.00 %	2,700.00
25-00023 012	1208 BAYBERRY RD Daxuan Wang					Water	689.73	44.51	734.24
						Sewer	465.38	30.11	495.49
						Cost	74.59	0.00	74.59
						Total In Sale:			1,304.32
						Record Fee:	50.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			62.00
	Sewer	07/03/25	25	1	J 074	d.wang	145.11	0.00	1,511.43
	Water	07/03/25	25	1	J 074	d.wang	333.36	0.00	1,844.79
	Sewer	07/03/25	25	2	J 074	d.wang	122.79	0.00	1,967.58
	Water	07/03/25	25	2	J 074	d.wang	56.68	0.00	2,024.26
	Water	12/09/25	25	4	J 074	LIENHOLDER-SUBS-DAXUAN WANG	124.33	0.00	2,148.59
	Sewer	12/09/25	25	4	J 074	LIENHOLDER-SUBS-DAXUAN WANG	121.76	0.00	2,270.35

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343	15	25-00023	PLISKY, JAMES & CHRISTINE	Continued					
	Sewer	03/10/26	26	1	J	074 D.Wang	122.17	0.00	2,392.52
	Water	03/10/26	26	1	J	074 D.Wang	224.23	0.00	2,616.75
347 43	COWIE, NANCY 2570 SUMMIT RD WALL TWP, NJ	06/11/25 Outside 08736	Open 2024					0.00 %	1,200.00
25-00024 623	2570 SUMMIT RD AMERICAN TAX LIEN FUND LLC					Water	364.56	5.02	369.58
						Sewer	149.46	2.06	151.52
						Cost	65.00	0.00	65.00
						Total In Sale:			586.10
						Record Fee:	40.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			52.00
	Sewer	09/08/25	25	1	J	074 ATF	60.72	0.00	698.82
	Water	09/08/25	25	1	J	074 ATF	186.64	0.00	885.46
	Water	09/08/25	25	2	J	074 ATF	709.61	0.00	1,595.07
	Sewer	09/08/25	25	2	J	074 ATF	230.08	0.00	1,825.15
	Water	11/25/25	25	2	J	074 lienholder-sub-s-american tax	0.61	0.00	1,825.76
	Sewer	11/25/25	25	2	J	074 lienholder-sub-s-american tax	0.19	0.00	1,825.95
	Sewer	11/25/25	25	3	J	074 lienholder-sub-s-american tax	261.14	0.00	2,087.09
	Water	11/25/25	25	3	J	074 lienholder-sub-s-american tax	836.37	0.00	2,923.46
751 63	SINGER, DONNA L 3420 WATERVIEW WAY WALL TWP, NJ	06/11/25 Outside 07719	Open 2024					0.00 %	1,000.00
25-00029 218	3420 WATERVIEW WAY TRYSTONE CAPITAL ASSETS LLC					Water	191.51	9.91	201.42
						Sewer	236.42	12.66	249.08
						Cost	65.00	0.00	65.00
						Total In Sale:			515.50
						Record Fee:	40.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			52.00
	Sewer	07/08/25	25	1	J	074 trystone	125.36	0.00	692.86
	Water	07/08/25	25	1	J	074 trystone	51.55	0.00	744.41
	Water	07/08/25	25	2	J	074 trystone	50.55	0.00	794.96
	Sewer	07/08/25	25	2	J	074 trystone	122.92	0.00	917.88
	Water	10/28/25	25	3	J	074 trystone	50.77	0.00	968.65
	Sewer	10/28/25	25	3	J	074 trystone	123.46	0.00	1,092.11
	Sewer	02/19/26	25	4	J	074 Trystone	124.03	0.00	1,216.14
	Water	02/19/26	25	4	J	074 Trystone	51.00	0.00	1,267.14
	Sewer	02/19/26	26	1	J	074 Trystone	121.76	0.00	1,388.90
	Water	02/19/26	26	1	J	074 Trystone	50.07	0.00	1,438.97

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
762 16	JOST, PATRICK & SHARAI BETH 1645 GLENDOLA ROAD WALL TWP, NJ	06/11/25 Outside 07719	Open					9.00 %	0.00
25-00030 612	1645 GLENDOLA RD RTLJF-NJ IIB, LLC		2024			Water	1,097.37	66.11	1,163.48
						Sewer	559.63	35.09	594.72
						Cost	85.16	0.00	85.16
						Total In Sale:			1,843.36
						Record Fee:	40.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			52.00
	Water	06/20/25	25	1	J 074	RAM tax lien	642.09	0.00	2,537.45
	Water	06/20/25	25	2	J 074	RAM tax lien	219.50	0.00	2,756.95
	Sewer	06/30/25	25	1	J 074	RTLJF	219.98	0.00	2,976.93
	Sewer	06/30/25	25	2	J 074	RTLJF	246.88	0.00	3,223.81
	Water	06/30/25	25	2	J 074	RTLJF	538.85	0.00	3,762.66
	Water	11/25/25	25	3	J 074	lienholder-subst-ram	218.63	0.00	3,981.29
	Sewer	11/25/25	25	3	J 074	lienholder-subst-ram	124.20	0.00	4,105.49
	Water	03/02/26	25	4	J 074	subst/lienholder/ram.tax.lien	190.92	0.00	4,296.41
	Sewer	03/02/26	25	4	J 074	subst/lienholder/ram.tax.lien	124.38	0.00	4,420.79
	Water	03/02/26	26	1	J 074	subst/lienholder/ram.tax.lien	369.89	0.00	4,790.68
	Sewer	03/02/26	26	1	J 074	subst/lienholder/ram.tax.lien	152.15	0.00	4,942.83
797 7	CASTORAL, JERRY & JERRY O J/T 1802 TILTONS CORNER RD WALL TWP, NJ	06/11/25 Outside 07719	Open					0.00 %	20,400.00
25-00033 267	1802 TILTONS CORNER RD FNA DZ, LLC FBO WSFS		2024			Tax	8,483.91	4.25	8,488.16
						Water	217.54	0.06	217.60
						Sewer	270.61	0.07	270.68
						Total In Sale:			8,976.44
						Record Fee:	40.00		
						Other Fee:	12.00		
						Balance as of 12/31/24:			52.00
	Water	06/23/25	25	1	J 074	lienholder/FirstNatHoldings	101.16	0.00	9,129.60
	Sewer	06/23/25	25	1	J 074	lienholder-FirstNatHoldings	122.11	0.00	9,251.71
	Sewer	06/23/25	25	2	J 074	lienholder-FirstNatHoldings	121.76	0.00	9,373.47
	Water	06/23/25	25	2	J 074	lienholder/FirstNatHoldings	93.05	0.00	9,466.52
	Tax	07/07/25	25	1	J 074	FNA	1,424.75	0.00	10,891.27
	Tax	07/07/25	25	2	J 074	FNA	2,429.46	0.00	13,320.73
	Tax	09/05/25	25	3	J 074	FNA	2,693.71	0.00	16,014.44
	Sewer	11/18/25	25	3	J 074	lienholder subst/first nat asset	124.01	0.00	16,138.45
	Water	11/18/25	25	3	J 074	lienholder subst/first nat asset	102.73	0.00	16,241.18
	Tax	11/18/25	25	4	J 074	lienholder/sub/first nat.asset	2,671.19	0.00	18,912.37
	Tax	12/31/25	25	4	J 076	2025 YEP	628.44	0.00	19,540.81
	Sewer	02/27/26	25	4	J 074	subst/lienholder/FNA DZ	124.25	0.00	19,665.06
	Tax	02/27/26	25	4	J 078	subst/lienholder/FNA DZ	15.30	0.00	19,680.36
	Water	02/27/26	25	4	J 074	subst/lienholder/FNA DZ	126.87	0.00	19,807.23
	Water	02/27/26	26	1	J 074	subst/lienholder/FNA DZ	147.79	0.00	19,955.02
	Tax	02/27/26	26	1	J 074	subst/lienholder/FNA DZ	2,557.49	0.00	22,512.51
	Sewer	02/27/26	26	1	J 074	subst/lienholder/FNA DZ	121.76	0.00	22,634.27

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
876 39	ANGLIM, JAMES 2508 AUTUMN DRIVE WALL TWP, NJ	06/11/25 Outside 08736	Open					0.00 %	9,000.00
25-00036 110	2508 AUTUMN DR CAROL L BARON					2024	Water Sewer Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/24:	1,001.32 531.42 82.85 40.00 12.00	1,073.10 569.59 82.85 1,725.54
									52.00
	Water	06/24/25	25	1	J	074 baron -	51.39	0.00	1,828.93
	Sewer	06/24/25	25	1	J	074 baron -	124.98	0.00	1,953.91
	Water	06/24/25	25	2	J	074 baron -	2,836.93	0.00	4,790.84
	Sewer	06/24/25	25	2	J	074 baron -	121.29	0.00	4,912.13
	Sewer	09/02/25	25	2	J	074 lienholder-sub-Baron	1.27	0.00	4,913.40
	Water	09/02/25	25	2	J	074 lienholder-sub-Baron	30.19	0.00	4,943.59
	Water	09/02/25	25	3	J	074 lienholder-sub-Baron	1,175.05	0.00	6,118.64
	Sewer	09/02/25	25	3	J	074 lienholder-sub-Baron	346.63	0.00	6,465.27
	Water	12/30/25	25	3	J	074 lienholder-sub-carol baron	0.04	0.00	6,465.31
	Sewer	12/30/25	25	4	J	074 lienholder-sub-carol baron	166.70	0.00	6,632.01
	Water	12/30/25	25	4	J	074 lienholder-sub-carol baron	432.22	0.00	7,064.23
	Sewer	03/09/26	26	1	J	074 C Baron	139.32	0.00	7,203.55
	Water	03/09/26	26	1	J	074 C Baron	315.97	0.00	7,519.52
908 9	PIERCE BOY, LLC 1210 KELLY LN WALL TWP, NJ	06/11/25 Outside 07753	Open					0.00 %	30,400.00
25-00039 274	1210 KELLY LN CHRISTIANA T C/F CE1/FIRSTRUST						Tax Water Sewer Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/24:	0.00 78.41 118.21 65.00 40.00 12.00	0.00 81.83 123.36 65.00 270.19
									52.00
	Sewer	06/26/25	25	1	J	074 CnE	125.03	0.00	447.22
	Tax	06/26/25	25	1	J	074 CnE	3,369.73	0.00	3,816.95
	Water	06/26/25	25	1	J	074 CnE	167.82	0.00	3,984.77
	Sewer	06/26/25	25	2	J	074 CnE	122.60	0.00	4,107.37
	Tax	06/26/25	25	2	J	074 CnE	3,275.79	0.00	7,383.16
	Water	06/26/25	25	2	J	074 CnE	50.41	0.00	7,433.57
	Tax	09/05/25	25	3	J	074 C&E	3,554.61	0.00	10,988.18
	Water	11/17/25	25	3	J	074 C&E	208.93	0.00	11,197.11
	Sewer	11/17/25	25	3	J	074 C&E	123.98	0.00	11,321.09
	Tax	11/17/25	25	4	J	074 C&E	3,523.15	0.00	14,844.24
	Tax	12/31/25	25	4	J	076 2025 YEP	924.05	0.00	15,768.29
	Water	02/17/26	25	4	J	074 C&E	777.25	0.00	16,545.54
	Tax	02/17/26	25	4	J	078 c&e	62.54	0.00	16,608.08
	Sewer	02/17/26	25	4	J	074 CE	251.68	0.00	16,859.76

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Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
908	9	25-00039	PIERCE BOY, LLC	Continued					
	Tax	02/17/26	26	1	J	074 c&e	3,368.39	0.00	20,228.15
916 3	MIRNE, N & KIEFER, D & GEHRHARDT, J 6752 VERSAILLES CT LAKE WORTH, FL	06/11/25 Outside 33467	Open 2024					18.00 %	0.00
25-00042 618	1575 HWY 34 PETER FISH					Tax Cost Total In Sale: Record Fee: Other Fee:	761.94 67.26 40.00 12.00	100.81 0.00	862.75 67.26 930.01
						Balance as of 12/31/24:			52.00
	Tax	09/04/25	25	1	J	074 P Fish	415.40	0.00	1,397.41
	Tax	09/04/25	25	2	J	074 P Fish	398.51	0.00	1,795.92
	Tax	09/04/25	25	3	J	074 P Fish	418.36	0.00	2,214.28
917 8	1799 ROUTE 34, LLC 5144 WEST HURLEY POND RD WALL TWP, NJ	06/11/25 Outside 07727	Open 2024					0.00 %	2,500.00
25-00043 110	1799 HWY 34 CAROL L BARON					Tax Cost Total In Sale: Record Fee: Other Fee:	2,515.17 105.08 40.00 12.00	238.61 0.00	2,753.78 105.08 2,858.86
						Balance as of 12/31/24:			52.00
	Tax	06/24/25	25	1	J	074 baron	891.33	0.00	3,802.19
	Tax	06/24/25	25	2	J	074 baron	848.89	0.00	4,651.08
	Tax	09/02/25	25	2	J	074 lienholder-sub- Baron	5.16	0.00	4,656.24
	Tax	09/02/25	25	3	J	074 lienholder-sub- Baron	924.73	0.00	5,580.97
	Tax	11/17/25	25	3	J	074 lienholder - subs-carol baron	1.43	0.00	5,582.40
	Tax	11/17/25	25	4	J	074 lienholder - subs-carol baron	919.26	0.00	6,501.66
	Tax	02/11/26	26	1	J	074 lienholder sub/baron	876.27	0.00	7,377.93
917 9	1799 ROUTE 34, LLC 5144 WEST HURLEY POND RD WALL TWP, NJ	06/11/25 Outside 07727	Open 2024					0.00 %	3,700.00
25-00044 110	4802 WEST HURLEY POND RD CAROL L BARON					Tax Cost Total In Sale: Record Fee: Other Fee:	3,546.23 128.71 40.00 12.00	389.37 0.00	3,935.60 128.71 4,064.31
						Balance as of 12/31/24:			52.00
	Tax	06/24/25	25	1	J	074 baron	1,256.71	0.00	5,373.02
	Tax	06/24/25	25	2	J	074 baron	1,196.88	0.00	6,569.90
	Tax	09/02/25	25	2	J	074 lienholder-sub- Baron	7.28	0.00	6,577.18
	Tax	09/02/25	25	3	J	074 lienholder-sub- Baron	1,303.80	0.00	7,880.98
	Tax	11/17/25	25	3	J	074 lienholder - subs-carol baron	2.01	0.00	7,882.99
	Tax	11/17/25	25	4	J	074 lienholder - subs-carol baron	1,296.10	0.00	9,179.09
	Tax	02/11/26	26	1	J	074 lienholder sub/baron	1,235.48	0.00	10,414.57

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
920 1.017	BIOGENIC WASTE MANAGEMENT INC 6 STATION PLACE HOWELL, NJ	06/11/25 Outside 07731	Open					4.00 %	0.00
25-00046 613	5143 WEST HURLEY POND RD FISTER EQUITIES, LLC		2024			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/24:	168.56 65.00 40.00 12.00	8.24 0.00	176.80 65.00 241.80 52.00
920 16	MILLER, MICHAEL & AMY 1851 CARMERVILLE RD WALL TWP, NJ	06/11/25 Outside 07719	Open					0.00 %	13,900.00
25-00047 218	1851 CARMERVILLE RD TRYSTONE CAPITAL ASSETS LLC		2024			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/24:	1,857.43 89.40 40.00 12.00	112.65 0.00	1,970.08 89.40 2,059.48 52.00
	Tax	07/08/25	25	1	J	074 trystone	1,957.05	0.00	4,068.53
	Tax	07/08/25	25	2	J	074 trystone	1,875.39	0.00	5,943.92
942 16.10	O'NEILL, DOUGLAS 1611 SHERIDAN DR WALL TWP, NJ	06/11/25 Outside 07753	Open					0.00 %	1,400.00
25-00048 623	1611 SHERIDAN DR AMERICAN TAX LIEN FUND LLC		2024			Water Sewer Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/24:	319.40 472.02 66.93 40.00 12.00	22.06 33.00 0.00	341.46 505.02 66.93 913.41 52.00
	Sewer	02/27/26	25	4	J	074 ATF	124.25	0.00	1,089.66
	Water	02/27/26	25	4	J	074 ATF	90.33	0.00	1,179.99
	Water	02/27/26	26	1	J	074 ATF	175.64	0.00	1,355.63
	Sewer	02/27/26	26	1	J	074 ATF	121.76	0.00	1,477.39
943 26	VASILIS, GIORGIO 1625 RUSTIC CT WALL TWP, NJ	06/11/25 Outside 07753	Open					0.00 %	45,600.00
25-00049 623	1625 RUSTIC CT AMERICAN TAX LIEN FUND LLC		2024			Tax Water Sewer Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/24:	3,025.70 97.22 236.42 122.37 40.00 12.00	241.16 5.21 12.66 0.00	3,266.86 102.43 249.08 122.37 3,740.74 52.00
	water	09/08/25	25	1	J	074 ATF	52.22	0.00	3,844.96

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
943	26	25-00049	VASILIS, GIORGIO	Continued					
	Sewer	09/08/25	25	1	J	074 ATF	126.98	0.00	3,971.94
	Water	09/08/25	25	2	J	074 ATF	51.15	0.00	4,023.09
	Sewer	09/08/25	25	2	J	074 ATF	124.38	0.00	4,147.47
	Tax	11/25/25	25	1	J	074 lienholder subs-american tax	3,735.13	0.00	7,882.60
	Water	11/25/25	25	2	J	074 lienholder subs-american tax	0.07	0.00	7,882.67
	Sewer	11/25/25	25	2	J	074 lienholder subs-american tax	0.17	0.00	7,882.84
	Tax	11/25/25	25	2	J	074 lienholder subs-american tax	3,588.57	0.00	11,471.41
	Tax	11/25/25	25	3	J	074 lienholder subs-american tax	3,773.57	0.00	15,244.98
	Water	11/25/25	25	3	J	074 lienholder subs-american tax	50.57	0.00	15,295.55
	Sewer	11/25/25	25	3	J	074 lienholder subs-american tax	124.20	0.00	15,419.75
	Tax	11/25/25	25	4	J	074 lienholder subs-american tax	3,612.91	0.00	19,032.66
	Tax	12/31/25	25	4	J	076 2025 YEP	931.22	0.00	19,963.88
	Water	02/27/26	25	3	J	074 ATF	0.51	0.00	19,964.39
	Sewer	02/27/26	25	4	J	074 ATF	124.25	0.00	20,088.64
	Water	02/27/26	25	4	J	074 ATF	51.09	0.00	20,139.73
	Tax	02/27/26	25	4	J	078 ATF	10.72	0.00	20,150.45
	Tax	02/27/26	26	1	J	074 ATF	3,457.62	0.00	23,608.07
	Water	02/27/26	26	1	J	074 ATF	50.07	0.00	23,658.14
	Sewer	02/27/26	26	1	J	074 ATF	121.75	0.00	23,779.89

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal Total Balance
Tax	11	0.00	50,599.65			0.00			0.00
			0.00	0.00	0.00	95,594.57	0.00	0.00	146,766.22
		440.00	132.00		0.00	0.00		0.00	
Water	18	0.00	9,202.93			0.00			0.00
			0.00	0.00	0.00	17,198.68	0.00	0.00	27,045.61
		500.00	144.00		0.00	0.00		0.00	
Sewer	18	0.00	7,598.15			0.00			0.00
			0.00	0.00	0.00	10,835.28	0.00	0.00	18,433.43
		0.00	0.00		0.00	0.00		0.00	
Cost	22	0.00	1,958.58			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	1,958.58
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	69	0.00	69,359.31			0.00			0.00
			0.00	0.00	0.00	123,628.53	0.00	0.00	194,203.84
		940.00	276.00		0.00	0.00		0.00	

Total Certs: 23

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