

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 03/27/25 to 03/27/26 Include Fees: N
 Transaction Dates: 03/27/25 to 03/27/26 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 - 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			
121	ROTONDA, NICOLE & VICTOR	10/01/25	Open			0.00 %	2,200.00		
18	630 SUMMIT PLACE	Outside							
	BRIELLE, NJ	08730	2024						
24-00002	630 SUMMIT PLACE				Water	704.98	23.10	728.08	
153	AMERICAN TAX LIEN FUND LLC				Sewer	353.73	20.36	374.09	
					Cost	72.04	0.00	72.04	
					Total In Sale:			1,174.21	
					Balance as of 03/26/25:			0.00	
	Sewer	11/17/25	24	4	J 074	american tax lien fund	25.00	0.00	1,199.21
	Sewer	11/17/25	25	1	J 074	american tax lien fund	25.00	0.00	1,224.21
	Sewer	11/17/25	25	1	J 074	american tax lien fund	5.56	0.00	1,229.77
	Sewer	11/17/25	25	1	J 074	american tax lien fund	100.00	0.00	1,329.77
	Water	11/17/25	25	1	J 074	american tax lien fund	226.11	0.00	1,555.88
	Sewer	11/17/25	25	2	J 074	american tax lien fund	25.00	0.00	1,580.88
	Sewer	11/17/25	25	2	J 074	american tax lien fund	3.56	0.00	1,584.44
	Sewer	11/17/25	25	2	J 074	american tax lien fund	100.00	0.00	1,684.44
	Water	11/17/25	25	2	J 074	american tax lien fund	223.91	0.00	1,908.35
	Water	11/17/25	25	3	J 074	american tax lien fund	239.47	0.00	2,147.82
	Sewer	11/17/25	25	3	J 074	american tax lien fund	1.56	0.00	2,149.38
	Sewer	11/17/25	25	3	J 074	american tax lien fund	100.00	0.00	2,249.38
	Sewer	11/17/25	25	3	J 074	american tax lien fund	25.00	0.00	2,274.38
	Water	11/17/25	25	3	J 074	american tax lien fund	10.68	0.00	2,285.06

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
Water	1	0.00	728.08 0.00	0.00	0.00	0.00 700.17	0.00	0.00	0.00 1,428.25
Sewer	1	0.00	374.09 0.00	0.00	0.00	0.00 410.68	0.00	0.00	0.00 784.77
Cost	1	0.00	72.04 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 72.04
Lien Totals	3	0.00	1,174.21 0.00	0.00	0.00	0.00 1,110.85	0.00	0.00	0.00 2,285.06

Total Certs: 1

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: 03/27/2025 to 03/27/2026

BALANCE AS OF 03/26/25 0.00

TAX SALE

Water	704.98	
Sewer	353.73	
Cost	72.04	
Interest	43.46	
TOTAL TAX SALE		1,174.21

TRANSFERS TO LIEN

Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	1,110.85	0.00	1,110.85	
	1,110.85	0.00	1,110.85	
TOTAL ADJUSTMENTS				1,110.85

BALANCE AS OF 03/27/26

Water	1,428.25	
Sewer	784.77	
Cost	72.04	
Installment Principal	0.00	
TOTAL BALANCE		2,285.06

MUNICIPAL LIEN BALANCE AS OF 03/27/26

Water	0.00
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Sewer		0.00	
Cost		0.00	
Installment Principal		<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE			<u><u>0.00</u></u>
TOTAL PREMIUM			2,200.00

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>