

TAX LIEN REDEMPTION SPREADSHEET

TOWNSHIP OF WEST ORANGE

66 Main St

West Orange, NJ 07052

973-325-4075

THIRD PARTY LIEN REDEMPTION WORKSHEET

Property Address: 132 FRANKLIN AVENUE			
Block Lot Qualifier: 0012600028			
Certificate Year and Number: 20-095			
Total to Redeem:(01-2150)	\$33,767.50	Through (meeting date):	07/02/2021
Total Due to Lienholder including premium:		\$83,567.50	

LIEN HOLDER

ATCF II NEW JERSEY, LLC / ATCF II NEW JERSEY LLC,
PO BOX 69239
BALTIMORE, MD 21264

OWNER INFORMATION

132 FRANKLIN, LLC
1767 MORRIS AVENUE #301
UNION, NJ 07083

Original Certificate: 20-095 2020

Date of Sale: October 27, 2020

Interest Rate Bid: 0%

	AMOUNT	INTEREST	TOTAL
Taxes	\$10,960.08	\$1,627.57	\$12,587.65

Other Delinquencies	\$697.51	\$87.73	\$785.24
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COSTS OF SALE \$150.00

TOTAL AMOUNT OF SALE \$13,522.89

PREMIUM (IF ANY) PAID \$ \$49,800.00
(01-2155)

Redemption Information:

Original Certificate:	\$13,522.89
Redemption Penalty 6%:	\$811.37
Interest on Certificate:	\$0.00
Search Fee:	\$12.00
Recording Fees:	\$53.00
Other Fees:	\$0.00
Subsequent Taxes:	\$17,941.84
Interest on Subsequents:	\$1,426.40
Total to Redeem:	\$33,767.50
Through:	07/02/2021
Redeemed on 07/02/2021 Amount: 33767.50	

SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
12/30/2020	2020 1 P Payment	11/04/20	40114	2,392.00	230.83	193
12/30/2020	2020 1 I Interest	11/04/20	40114	656.56	63.36	193
12/30/2020	2020 1 IW Interest	11/04/20	40115	33.13	3.20	193
12/30/2020	2020 1 PW Payment	11/04/20	40115	700.00	67.55	193
12/30/2020	2020 2 P Payment	11/04/20	40114	2,392.00	230.83	193
12/30/2020	2020 3 P Payment	11/04/20	40114	2,391.00	230.73	193
12/30/2020	2020 4 P Payment	11/18/20	40018	2,673.92	258.03	193
12/30/2020	2020 4 I Interest	11/18/20	40018	15.65	1.51	193
12/30/2020	2020 4 ST Payment	Interest on 6%	0	0.33	0.03	193
12/30/2020	2020 4 ST Payment	Interest on 6%	0	66.95	6.46	193
12/30/2020	2020 4 ST Payment	Interest on 6%	0	66.98	6.46	193
12/30/2020	2020 4 ST Payment	6 pct 12/30/20	0	693.03	66.88	193
12/30/2020	2020 4 ST Payment	Interest on 6%	0	66.98	6.46	193
12/30/2020	2020 4 ST Payment	Interest on 6%	0	18.38	1.77	193
12/30/2020	2020 4 ST Payment	Interest on 6%	0	0.93	0.09	193
12/30/2020	2020 4 ST Payment	Interest on 6%	0	19.60	1.89	193
12/30/2020	2020 4 ST Payment	Interest on 6%	0	56.15	5.42	193
Totals for 12/30/2020 Amt:				12,243.59	Int: 1,181.50	Days 193

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	AMOUNT	INTEREST	TOTAL
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Other Delinquencies	\$697.51	\$87.73	\$785.24
COSTS OF SALE			\$150.00
TOTAL AMOUNT OF SALE			\$13,522.89
PREMIUM (IF ANY) PAID \$		\$49,800.00	
(01-2155)			

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SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
03/05/2021	2021 1 P Payment	P PD BY LIENHOLDER	40020	2,462.00	157.57	128
03/05/2021	2021 1 I Interest	I PD BY LIENHOLDER	40020	41.85	2.68	128
Totals for 03/05/2021 Amt:		2,503.85	Int: 160.25	Days 128		
05/20/2021	2021 1 IW Interest	IW PD BY LIENHOLDER	40047	7.78	0.21	53
05/20/2021	2021 1 PW Payment	PW PD BY LIENHOLDER	40047	700.00	18.55	53
05/20/2021	2021 2 P Payment	P PD BY LIENHOLDER	40040	2,462.00	65.24	53
05/20/2021	2021 2 I Interest	I PD BY LIENHOLDER	40040	24.62	0.65	53
Totals for 05/20/2021 Amt:		3,194.40	Int: 84.65	Days 53		

TOTAL SUBSEQUENT TAXES

17,941.84

1,426.40

Instructions to Taxpayer:

The above is valid only through the date shown on the form.

In addition, the amount can change should the third party lienholder pay any subsequent municipal charges including taxes.

All payments should be made in cash, certified check, bank check or money order.

Redemptions are only made at meetings by resolution.

***Payment must be received 10 days in advance of the meeting date
to ensure resolution is on the agenda.***

Instructions to Lien holder

The above is valid only through the date shown on the form.

Provide all affidavits to the tax collector.