

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: 22 RONALD TERRACE	
Block Lot Qualifier: 00152 2400021	
Certificate Year and Number: 20-123	
Total to Redeem:(01-2150)	\$37,672.42 Through (meeting date): 07/07/2021
Total Due to Lienholder including premium: \$116,972.42	

LIEN HOLDER

FNA DZ, LLC / FNA DZ, LLC FBO WSFS
120 N LASALLE ST STE 1220
CHICAGO, IL 60602

OWNER INFORMATION

ARIEL BRONXVILLE, LLC
525 AMBOY AVE
WOODBIDGE TOWNSHIP, NJ 07095

Original Certificate: 20-123 2020
Date of Sale: October 27, 2020
Interest Rate Bid: 0%

	AMOUNT	INTEREST	TOTAL
Taxes	\$7,534.24	\$1,325.86	\$8,860.10
Other Delinquencies	\$0.00	\$0.00	\$0.00
COSTS OF SALE			\$150.00
TOTAL AMOUNT OF SALE			\$9,010.10
PREMIUM (IF ANY) PAID \$	\$79,300.00		
(01-2155)			

Redemption Information:

Original Certificate:	\$9,010.10
Redemption Penalty 4%:	\$360.40
Interest on Certificate:	\$0.00
Search Fee:	\$12.00
Recording Fees:	\$53.00
Other Fees:	\$0.00
Subsequent Taxes:	\$25,866.87
Interest on Subsequents:	\$2,370.05
Total to Redeem:	\$37,672.42
Through:	07/07/2021
Redeemed on 07/07/2021 Amount: 37672.42	

SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
12/30/2020	2020 1 P Payment	11/17/20	40081	3,659.00	415.30	227
12/30/2020	2020 1 I Interest	11/17/20	40081	989.25	112.28	227
12/30/2020	2020 1 IW Interest	11/17/20	40082	17.58	2.00	227
12/30/2020	2020 1 PW Payment	11/17/20	40082	350.00	39.73	227
12/30/2020	2020 2 P Payment	11/17/20	40081	3,659.00	415.30	227
12/30/2020	2020 3 P Payment	11/17/20	40081	3,658.00	415.18	227
12/30/2020	2020 4 P Payment	11/17/20	40081	4,090.83	464.31	227
12/30/2020	2020 4 ST Payment	Interest on 6%	0	0.38	0.04	227
12/30/2020	2020 4 ST Payment	Interest on 6%	0	78.67	8.93	227
12/30/2020	2020 4 ST Payment	Interest on 6%	0	78.67	8.93	227
12/30/2020	2020 4 ST Payment	6 pct 12/30/20	0	1,006.61	114.25	227
12/30/2020	2020 4 ST Payment	Interest on 6%	0	87.95	9.98	227
12/30/2020	2020 4 ST Payment	Interest on 6%	0	78.65	8.93	227
12/30/2020	2020 4 ST Payment	Interest on 6%	0	7.53	0.85	227
12/30/2020	2020 4 ST Payment	Interest on 6%	0	21.27	2.41	227
Totals for 12/30/2020 Amt:				17,783.39	Int: 2,018.42	Days 227
05/20/2021	2021 1 P Payment	P PD BY LIENHOLDER	40015	3,767.00	163.86	87
05/20/2021	2021 1 I Interest	I PD BY LIENHOLDER	40015	195.67	8.51	87

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COSTS OF SALE \$150.00

TOTAL AMOUNT OF SALE \$9,010.10

PREMIUM (IF ANY) PAID \$ \$79,300.00
(01-2155)

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Redeemed on 07/07/2021 Amount: 37672.42	

SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
05/20/2021	2021 1 IW Interest	IW PD BY LIENHOLDER	40016	3.81	0.17	87
05/20/2021	2021 1 PW Payment	PW PD BY LIENHOLDER	40016	350.00	15.23	87
05/20/2021	2021 2 P Payment	P PD BY LIENHOLDER	40015	3,767.00	163.86	87
Totals for 05/20/2021 Amt:				8,083.48	Int:	351.63
				Days 87		
TOTAL SUBSEQUENT TAXES				25,866.87	2,370.05	

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.