

TOWNSHIP OF OLD BRIDGE
OUTSIDE LIEN REDEMPTION CALCULATION

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PARCEL ID. : 19011 0090
LOCATION : 17 BIRCH ST
PROPERTY OWNER : PANNETTA, NANCY C-TRUSTEE
WTR/SWR ACCT(S) :

CERT. NO. 21-0032
FOR: TX CS

SOLD TO: CHRISTIANA TRUST AS CUSTODIAN
GSRAN-Z, LLC DEPOSIT ACCT
P.O. BOX 71276
PHILADELPHIA PA 19176-6276

DATE OF SALE : 9/21/22
INTEREST RATE: %
PREMIUM: 159,000.00

REDEMPTION DATE: 4/18/24

CERTIFICATE AMOUNT.....	7,767.88	w/ Interest to: 4/18/24
		INTEREST .00
SUBSEQUENT CHARGES.....	36,588.60	INTEREST 4,886.75
INTEREST AMOUNT.....	4,886.75	
ASSOCIATED FEES:		
SEARCH FEE.....	12.00	
FILING FEE.....	55.00	
RDMPTN PEN.....	310.72	
TOTAL REQUIRED TO REDEEM.....	49,620.95	{ CERTIFIED FUNDS ONLY }

--- SUBSEQUENT CHARGES BY YEAR --- Con't Delinquency Exceeds \$1,500.00

YR: 2022	DUE FROM	--BILLED--	PRINCIPAL DUE	INTEREST TO 4/18/24	TOTAL DUE
TAXES	12/31/22	3,652.57	3,652.57	852.88	4,505.45
	12/31/22	3,506.46	3,506.46	818.76	4,325.22
	12/31/22	3,479.38	3,479.38	812.44	4,291.82
	12/31/22	3,413.68	3,413.68	797.09	4,210.77
WATER	12/31/22	1,346.31	1,346.31	314.36	1,660.67
Y/E PNLT	12/31/22	440.16	440.16	102.78	542.94
	12/31/22	950.31	950.31	221.90	1,172.21
YEAR TOTAL.....		16,788.87	16,788.87	3,920.21	20,709.08

YR: 2023	DUE FROM	--BILLED--	PRINCIPAL DUE	INTEREST TO 4/18/24	TOTAL DUE
TAXES	12/31/23	3,337.20	3,337.20	178.54	3,515.74
	12/31/23	3,342.24	3,342.24	178.81	3,521.05
	12/31/23	3,528.15	3,528.15	188.76	3,716.91
	12/31/23	3,495.29	3,495.29	187.00	3,682.29
WATER	12/31/23	149.18	149.18	7.98	157.16
	12/31/23	149.11	149.11	7.98	157.09
	12/31/23	150.16	150.16	8.03	158.19

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YR: 2023	DUE FROM	--BILLED--	PRINCIPAL DUE	4/18/24	TOTAL DUE
	12/31/23	148.05	148.05	7.92	155.97

Y/E PNLT	12/31/23	1,013.75	1,013.75	54.24	1,067.99
	12/31/23	918.79	918.79	49.16	967.95

YEAR TOTAL.....	16,231.92	16,231.92	868.42	17,100.34
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YR: 2024	DUE FROM	--BILLED--	PRINCIPAL DUE	INTEREST TO 4/18/24	TOTAL DUE
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TAXES	2/23/24	3,418.77	3,418.77	94.02	3,512.79
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WATER	2/23/24	149.04	149.04	4.10	153.14
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YEAR TOTAL.....	3,567.81	3,567.81	98.12	3,665.93
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--BALANCE RECAP BY CHARGE AREA:

TAXES		38,791.62	4,108.30	42,899.92
WATER		2,091.85	350.37	2,442.22
YEAR-END PENALTY		3,323.01	428.08	3,751.09
COST OF SALE		150.00	.00	150.00
ASSO. FEES		377.72	.00	377.72

OVERALL		44,734.20	4,886.75	49,620.95
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< END OF WORKSHEET >