

TAX LIEN REDEMPTION SPREADSHEET

BOROUGH OF MAYWOOD
Attn: TAX COLLECTOR
15 PARK AVENUE
MAYWOOD NJ 07607

THIRD PARTY LIEN REDEMPTION WORKSHEET

Property Address: 164 FAIRMOUNT AVE			
Block Lot Qualifier: 0003200007			
Certificate Year and Number: 18-002 2018			
Total to Redeem:	\$2,954.76	Through (meeting date):	12/29/2020
Total Due to Lienholder including premium:		\$2,954.76	

LIEN HOLDER

Borough of Maywood
15 Park Avenue
Maywood, NJ 07607

OWNER INFORMATION

LLJ HOLDINGS INC
83 ELM AVE
HACKENSACK, NJ 07601

Original Certificate: 18-002 2018
Date of Sale: November 06, 2018
Interest Rate Bid: 18%

	AMOUNT	INTEREST	TOTAL
Taxes	\$526.94	\$58.21	\$585.15
Other Delinquencies	\$0.00	\$0.00	\$0.00
			\$15.00
COSTS OF SALE			
TOTAL AMOUNT OF SALE			\$600.15
PREMIUM (IF ANY) PAID \$		\$0.00	

Redemption Information:

Original Certificate:	\$600.15
Redemption Penalty 2%:	\$12.00
Interest on Certificate:	\$231.96
Search Fee:	\$12.00
Recording Fees:	\$11.00
Other Fees:	\$0.00
Subsequent Taxes:	\$1,639.44
Interest on Subsequents:	\$448.21
Total to Redeem:	\$2,954.76
Through:	12/29/2020
Not yet redeemed	

SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
02/01/2018	2018 1 ST Payment	TRANS SUB TO MUNI	0	132.00	69.17	1048
Totals for 02/01/2018 Amt:		132.00	Int: 69.17	Days		
05/01/2018	2018 2 ST Payment	TRANS SUB TO MUNI	0	132.00	63.23	958
Totals for 05/01/2018 Amt:		132.00	Int: 63.23	Days 958		
08/01/2018	2018 3 ST Payment	TRANS SUB TO MUNI	0	138.00	59.89	868
Totals for 08/01/2018 Amt:		138.00	Int: 59.89	Days 868		
11/01/2018	2018 4 ST Payment	TRANSFER SUB TO	0	133.57	51.96	778
Totals for 11/01/2018 Amt:		133.57	Int: 51.96	Days 778		
02/01/2019	2019 1 ST Payment		0	134.00	46.10	688
Totals for 02/01/2019 Amt:		134.00	Int: 46.10	Days 688		
05/01/2019	2019 2 ST Payment		0	134.00	40.07	598
Totals for 05/01/2019 Amt:		134.00	Int: 40.07	Days 598		
08/01/2019	2019 3 ST Payment		0	139.00	35.31	508
Totals for 08/01/2019 Amt:		139.00	Int: 35.31	Days 508		
11/01/2019	2019 4 ST Payment		0	140.71	29.41	418

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SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
Totals for 11/01/2019 Amt: 140.71 Int: 29.41 Days 418						
02/01/2020	2020 1 ST Payment	TRANS SUBS TO LIEN	0	137.00	22.47	328
Totals for 02/01/2020 Amt: 137.00 Int: 22.47 Days 328						
05/01/2020	2020 2 ST Payment	TRANS SUBS TO LIEN	0	137.00	16.30	238
Totals for 05/01/2020 Amt: 137.00 Int: 16.30 Days 238						
08/01/2020	2020 3 ST Payment	TRANS SUBS TO LIEN	0	136.00	10.06	148
Totals for 08/01/2020 Amt: 136.00 Int: 10.06 Days 148						
11/01/2020	2020 4 ST Payment	TRANS SUBS TO LIEN	0	146.16	4.24	58
Totals for 11/01/2020 Amt: 146.16 Int: 4.24 Days 58						

TOTAL SUBSEQUENT TAXES

1,639.44

448.21

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.