

TAX LIEN REDEMPTION SPREADSHEET

BOROUGH OF NEW MILFORD
TAX COLLECTOR
930 RIVER ROAD
NEW MILFORD NJ 07646

MUNICIPAL LIEN REDEMPTION WORKSHEET

Property Address: RIVER ROAD			
Block Lot Qualifier: 0060700007			
Certificate Year and Number: 99-05 1999			
Total to Redeem:	\$27,168.43	Through (meeting date):	01/04/2021
Total Due to Lienholder including premium:		\$27,168.43	

LIEN HOLDER

BOROUGH OF NEW MILFORD
930 RIVER ROAD
NEW MILFORD, NJ 07646

OWNER INFORMATION

SEELEY, JOHN % JENNIFER MCSHANE
208-19 42ND AVE
BAYSIDE, NEW YORK 11361

Original Certificate: 99-05 1999			
Date of Sale: December 02, 1999			
Interest Rate Bid: 18%			
Taxes	AMOUNT	INTEREST	TOTAL
	\$286.88	\$30.56	\$317.44
Other Delinquencies	\$0.00	\$0.00	\$0.00
COSTS OF SALE			\$15.00
TOTAL AMOUNT OF SALE			\$332.44
PREMIUM (IF ANY) PAID \$			\$0.00

Redemption Information:

Original Certificate:	\$332.44
Redemption Penalty 2%:	\$6.65
Interest on Certificate:	\$1,261.94
Search Fee:	\$0.00
Recording Fees:	\$0.00
Other Fees:	\$0.00
Subsequent Taxes:	\$8,581.89
Interest on Subsequents:	\$16,985.51
Total to Redeem:	\$27,168.43
Through:	01/04/2021
Not yet redeemed	

SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
02/01/1999	1999 1	ST Payment	0	95.00	374.92	7893
Totals for 02/01/1999		Amt: 95.00 Int: 374.92 Days				
05/01/1999	1999 2	ST Payment	0	95.00	370.64	7803
Totals for 05/01/1999		Amt: 95.00 Int: 370.64 Days				
08/01/1999	1999 3	ST Payment	0	99.76	384.72	7713
Totals for 08/01/1999		Amt: 99.76 Int: 384.72 Days				
11/01/1999	1999 4	ST Payment	0	98.00	373.53	7623
Totals for 11/01/1999		Amt: 98.00 Int: 373.53 Days				
02/01/2000	2000 1	ST Payment	0	97.00	365.35	7533
Totals for 02/01/2000		Amt: 97.00 Int: 365.35 Days				
05/01/2000	2000 2	ST Payment	0	97.00	360.99	7443
Totals for 05/01/2000		Amt: 97.00 Int: 360.99 Days				
08/01/2000	2000 3	ST Payment	0	104.56	384.41	7353
Totals for 08/01/2000		Amt: 104.56 Int: 384.41 Days				
11/01/2000	2000 4	ST Payment	0	104.00	377.68	7263
Totals for 11/01/2000		Amt: 104.00 Int: 377.68 Days				
02/01/2001	2001 1	ST Payment	0	101.00	362.24	7173

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SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
Totals for 02/01/2001 Amt: 101.00 Int: 362.24 Days						
05/01/2001	2001 2	ST Payment	0	101.00	357.69	7083
Totals for 05/01/2001 Amt: 101.00 Int: 357.69 Days						
08/01/2001	2001 3	ST Payment	0	111.28	389.09	6993
Totals for 08/01/2001 Amt: 111.28 Int: 389.09 Days						
11/01/2001	2001 4	ST Payment	0	110.00	379.67	6903
Totals for 11/01/2001 Amt: 110.00 Int: 379.67 Days						
02/01/2002	2002 1	ST Payment	0	106.00	361.09	6813
Totals for 02/01/2002 Amt: 106.00 Int: 361.09 Days						
05/01/2002	2002 2	ST Payment	0	106.00	356.32	6723
Totals for 05/01/2002 Amt: 106.00 Int: 356.32 Days						
08/01/2002	2002 3	ST Payment	0	120.40	399.31	6633
Totals for 08/01/2002 Amt: 120.40 Int: 399.31 Days						
11/01/2002	2002 4	ST Payment	0	119.00	389.31	6543
Totals for 11/01/2002 Amt: 119.00 Int: 389.31 Days						
02/01/2003	2003 1	ST Payment	0	113.00	364.59	6453
Totals for 02/01/2003 Amt: 113.00 Int: 364.59 Days						

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Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
05/01/2003	2003 2	ST Payment	0	113.00	359.51	6363
Totals for 05/01/2003		Amt: 113.00 Int: 359.51 Days				
08/01/2003	2003 3	ST Payment	0	121.68	381.65	6273
Totals for 08/01/2003		Amt: 121.68 Int: 381.65 Days				
11/01/2003	2003 4	ST Payment	0	120.00	370.98	6183
Totals for 11/01/2003		Amt: 120.00 Int: 370.98 Days				
02/01/2004	2004 1	ST Payment	0	117.00	356.44	6093
Totals for 02/01/2004		Amt: 117.00 Int: 356.44 Days				
05/01/2004	2004 2	ST Payment	0	117.00	351.18	6003
Totals for 05/01/2004		Amt: 117.00 Int: 351.18 Days				
08/01/2004	2004 3	ST Payment	0	126.44	373.82	5913
Totals for 08/01/2004		Amt: 126.44 Int: 373.82 Days				
11/01/2004	2004 4	ST Payment	0	125.00	363.94	5823
Totals for 11/01/2004		Amt: 125.00 Int: 363.94 Days				
02/01/2005	2005 1	ST Payment	0	121.00	346.85	5733
Totals for 02/01/2005		Amt: 121.00 Int: 346.85 Days				
05/01/2005	2005 2	ST Payment	0	121.00	341.40	5643

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Totals for 05/01/2005 Amt: 121.00 Int: 341.40 Days						
08/01/2005	2005 3	ST Payment	0	26.68	74.08	5553
Totals for 08/01/2005 Amt: 26.68 Int: 74.08 Days						
11/01/2005	2005 4	ST Payment	0	26.67	72.85	5463
Totals for 11/01/2005 Amt: 26.67 Int: 72.85 Days						
05/01/2006	2006 2	ST Payment	0	73.84	195.05	5283
Totals for 05/01/2006 Amt: 73.84 Int: 195.05 Days						
08/01/2006	2006 1	ST Payment	0	73.84	191.73	5193
08/01/2006	2006 3	ST Payment	0	81.26	210.99	5193
Totals for 08/01/2006 Amt: 155.10 Int: 402.72 Days						
11/01/2006	2006 4	ST Payment	0	81.26	207.33	5103
Totals for 11/01/2006 Amt: 81.26 Int: 207.33 Days						
02/01/2007	2007 1	ST Payment	0	77.55	194.38	5013
Totals for 02/01/2007 Amt: 77.55 Int: 194.38 Days						
05/01/2007	2007 2	ST Payment	0	77.55	190.89	4923
Totals for 05/01/2007 Amt: 77.55 Int: 190.89 Days						
08/01/2007	2007 3	ST Payment	0	87.45	211.32	4833

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Totals for 08/01/2007 Amt: 87.45 Int: 211.32 Days						
11/01/2007	2007 4	ST Payment	0	87.45	207.39	4743
Totals for 11/01/2007 Amt: 87.45 Int: 207.39 Days						
02/01/2008	2008 1	ST Payment	0	82.50	191.94	4653
Totals for 02/01/2008 Amt: 82.50 Int: 191.94 Days						
05/01/2008	2008 2	ST Payment	0	82.50	188.22	4563
Totals for 05/01/2008 Amt: 82.50 Int: 188.22 Days						
08/01/2008	2008 3	ST Payment	0	90.00	201.29	4473
Totals for 08/01/2008 Amt: 90.00 Int: 201.29 Days						
11/01/2008	2008 4	ST Payment	0	90.84	199.08	4383
Totals for 11/01/2008 Amt: 90.84 Int: 199.08 Days						
02/01/2009	2009 1	ST Payment	0	86.46	185.59	4293
Totals for 02/01/2009 Amt: 86.46 Int: 185.59 Days						
05/01/2009	2009 2	ST Payment	0	86.46	181.70	4203
Totals for 05/01/2009 Amt: 86.46 Int: 181.70 Days						
08/01/2009	2009 3	ST Payment	0	93.54	192.37	4113
Totals for 08/01/2009 Amt: 93.54 Int: 192.37 Days						

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Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
11/01/2009	2009 4	ST Payment	0	93.74	188.56	4023
Totals for 11/01/2009		Amt: 93.74 Int: 188.56 Days				
02/01/2010	2010 1	ST Payment	0	90.05	177.08	3933
Totals for 02/01/2010		Amt: 90.05 Int: 177.08 Days				
05/01/2010	2010 2	ST Payment	0	90.05	173.03	3843
Totals for 05/01/2010		Amt: 90.05 Int: 173.03 Days				
08/01/2010	2010 3	ST Payment	0	100.95	189.43	3753
Totals for 08/01/2010		Amt: 100.95 Int: 189.43 Days				
11/01/2010	2010 4	ST Payment	0	97.79	179.10	3663
Totals for 11/01/2010		Amt: 97.79 Int: 179.10 Days				
02/01/2011	2011 1	ST Payment	0	94.71	169.20	3573
Totals for 02/01/2011		Amt: 94.71 Int: 169.20 Days				
05/01/2011	2011 2	ST Payment	0	94.71	164.94	3483
Totals for 05/01/2011		Amt: 94.71 Int: 164.94 Days				
08/01/2011	2011 3	ST Payment	0	102.06	173.14	3393
Totals for 08/01/2011		Amt: 102.06 Int: 173.14 Days				
11/01/2011	2011 4	ST Payment	0	102.05	168.54	3303

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Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
Totals for	11/01/2011	Amt:	102.05	Int:	168.54	Days
02/01/2012	2012 1	ST Payment	0	98.39	158.06	3213
Totals for	02/01/2012	Amt:	98.39	Int:	158.06	Days
05/01/2012	2012 2	ST Payment	0	98.38	153.62	3123
Totals for	05/01/2012	Amt:	98.38	Int:	153.62	Days
08/01/2012	2012 3	ST Payment	0	103.58	157.08	3033
Totals for	08/01/2012	Amt:	103.58	Int:	157.08	Days
11/01/2012	2012 4	ST Payment	0	103.57	152.40	2943
Totals for	11/01/2012	Amt:	103.57	Int:	152.40	Days
02/01/2013	2013 1	ST Payment	0	100.98	144.05	2853
Totals for	02/01/2013	Amt:	100.98	Int:	144.05	Days
05/01/2013	2013 2	ST Payment	0	100.98	139.50	2763
Totals for	05/01/2013	Amt:	100.98	Int:	139.50	Days
08/01/2013	2013 3	ST Payment	0	68.75	91.88	2673
Totals for	08/01/2013	Amt:	68.75	Int:	91.88	Days
11/01/2013	2013 4	ST Payment	0	68.75	88.79	2583
Totals for	11/01/2013	Amt:	68.75	Int:	88.79	Days

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02/01/2014	2014 1	ST Payment	0	84.87	105.79	2493
Totals for 02/01/2014 Amt:				84.87	Int: 105.79	Days
05/01/2014	2014 2	ST Payment	0	84.86	101.96	2403
Totals for 05/01/2014 Amt:				84.86	Int: 101.96	Days
08/01/2014	2014 3	ST Payment	0	88.83	102.73	2313
Totals for 08/01/2014 Amt:				88.83	Int: 102.73	Days
11/01/2014	2014 4	ST Payment	0	88.82	98.72	2223
Totals for 11/01/2014 Amt:				88.82	Int: 98.72	Days
02/01/2015	2015 1	ST Payment	0	86.85	92.63	2133
Totals for 02/01/2015 Amt:				86.85	Int: 92.63	Days
05/01/2015	2015 2	ST Payment	0	86.84	88.71	2043
Totals for 05/01/2015 Amt:				86.84	Int: 88.71	Days
08/01/2015	2015 3	ST Payment	0	92.18	90.01	1953
Totals for 08/01/2015 Amt:				92.18	Int: 90.01	Days
11/01/2015	2015 4	ST Payment	0	92.18	85.87	1863
Totals for 11/01/2015 Amt:				92.18	Int: 85.87	Days
02/01/2016	2016 1	ST Payment ST	0	89.52	79.36	1773

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SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
Totals for 02/01/2016 Amt: 89.52 Int: 79.36 Days						
05/01/2016	2016 2	ST Payment ST	0	89.51	75.32	1683
Totals for 05/01/2016 Amt: 89.51 Int: 75.32 Days						
08/01/2016	2016 3	ST Payment	0	93.20	74.23	1593
Totals for 08/01/2016 Amt: 93.20 Int: 74.23 Days						
11/01/2016	2016 4	ST Payment	0	93.19	70.03	1503
Totals for 11/01/2016 Amt: 93.19 Int: 70.03 Days						
02/01/2017	2017 1	ST Payment ST	0	91.36	64.55	1413
Totals for 02/01/2017 Amt: 91.36 Int: 64.55 Days						
05/01/2017	2017 2	ST Payment ST	0	91.35	60.43	1323
Totals for 05/01/2017 Amt: 91.35 Int: 60.43 Days						
08/01/2017	2017 3	ST Payment	0	94.09	58.01	1233
Totals for 08/01/2017 Amt: 94.09 Int: 58.01 Days						
11/01/2017	2017 4	ST Payment	0	95.00	54.29	1143
Totals for 11/01/2017 Amt: 95.00 Int: 54.29 Days						
02/01/2018	2018 1	ST Payment ST	0	93.00	48.96	1053
Totals for 02/01/2018 Amt: 93.00 Int: 48.96 Days						

TAX LIEN REDEMPTION SPREADSHEET

BOROUGH OF NEW MILFORD

TAX COLLECTOR

930 RIVER ROAD

NEW MILFORD NJ 07646

MUNICIPAL LIEN REDEMPTION WORKSHEET

Property Address: RIVER ROAD Block Lot Qualifier: 0060700007 Certificate Year and Number: 99-05 1999			
Total to Redeem:	\$27,168.43	Through (meeting date):	01/04/2021
Total Due to Lienholder including premium:		\$27,168.43	

LIEN HOLDER

BOROUGH OF NEW MILFORD
 930 RIVER ROAD
 NEW MILFORD, NJ 07646

OWNER INFORMATION

SEELEY, JOHN % JENNIFER MCSHANE
 208-19 42ND AVE
 BAYSIDE, NEW YORK 11361

Original Certificate: 99-05 1999			
Date of Sale: December 02, 1999			
Interest Rate Bid: 18%			
Taxes	AMOUNT	INTEREST	TOTAL
	\$286.88	\$30.56	\$317.44
Other Delinquencies	\$0.00	\$0.00	\$0.00
COSTS OF SALE			\$15.00
TOTAL AMOUNT OF SALE			\$332.44
PREMIUM (IF ANY) PAID \$			\$0.00

Redemption Information:

Original Certificate:	\$332.44
Redemption Penalty 2%:	\$6.65
Interest on Certificate:	\$1,261.94
Search Fee:	\$0.00
Recording Fees:	\$0.00
Other Fees:	\$0.00
Subsequent Taxes:	\$8,581.89
Interest on Subsequents:	\$16,985.51
Total to Redeem:	\$27,168.43
Through:	01/04/2021
Not yet redeemed	

SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
05/01/2018	2018 2	ST Payment ST	0	93.00	44.78	963
Totals for 05/01/2018 Amt: 93.00 Int: 44.78 Days 963						
08/01/2018	2018 3	ST Payment	0	96.50	42.12	873
Totals for 08/01/2018 Amt: 96.50 Int: 42.12 Days 873						
11/01/2018	2018 4	ST Payment	0	97.00	37.98	783
Totals for 11/01/2018 Amt: 97.00 Int: 37.98 Days 783						
02/01/2019	2019 1	ST Payment ST	0	95.00	32.92	693
Totals for 02/01/2019 Amt: 95.00 Int: 32.92 Days 693						
05/01/2019	2019 2	ST Payment ST	0	95.00	28.64	603
Totals for 05/01/2019 Amt: 95.00 Int: 28.64 Days 603						
08/01/2019	2019 3	ST Payment	0	99.73	25.58	513
Totals for 08/01/2019 Amt: 99.73 Int: 25.58 Days 513						
11/01/2019	2019 4	ST Payment	0	100.00	21.15	423
Totals for 11/01/2019 Amt: 100.00 Int: 21.15 Days 423						
02/01/2020	2020 1	ST Payment ST ST	0	97.00	16.15	333
Totals for 02/01/2020 Amt: 97.00 Int: 16.15 Days 333						
05/01/2020	2020 2	ST Payment ST ST	0	97.00	11.79	243

TAX LIEN REDEMPTION SPREADSHEET

BOROUGH OF NEW MILFORD

TAX COLLECTOR

930 RIVER ROAD

NEW MILFORD NJ 07646

MUNICIPAL LIEN REDEMPTION WORKSHEET

Property Address: RIVER ROAD			
Block Lot Qualifier: 0060700007			
Certificate Year and Number: 99-05 1999			
Total to Redeem:	\$27,168.43	Through (meeting date):	01/04/2021
Total Due to Lienholder including premium:		\$27,168.43	

LIEN HOLDER

BOROUGH OF NEW MILFORD

930 RIVER ROAD

NEW MILFORD, NJ 07646

OWNER INFORMATION

SEELEY, JOHN % JENNIFER MCSHANE

208-19 42ND AVE

BAYSIDE, NEW YORK 11361

Redemption Information:

Original Certificate:	\$332.44
Redemption Penalty 2%:	\$6.65
Interest on Certificate:	\$1,261.94
Search Fee:	\$0.00
Recording Fees:	\$0.00
Other Fees:	\$0.00
Subsequent Taxes:	\$8,581.89
Interest on Subsequents:	\$16,985.51
Total to Redeem:	\$27,168.43
Through:	01/04/2021
Not yet redeemed	

Original Certificate: 99-05 1999

Date of Sale: December 02, 1999

Interest Rate Bid: 18%

	AMOUNT	INTEREST	TOTAL
Taxes	\$286.88	\$30.56	\$317.44
Other Delinquencies	\$0.00	\$0.00	\$0.00
			\$15.00
COSTS OF SALE			
TOTAL AMOUNT OF SALE			\$332.44
PREMIUM (IF ANY) PAID \$			\$0.00

SUBSEQUENT TAXES AND PAYMENTS

Date	For	Notes	Trans #	Amount Paid	Calculated Interest *	Interest Days
Totals for 05/01/2020 Amt: 97.00 Int: 11.79 Days 243						
08/01/2020	2020 3	ST Payment ST	0	100.00	7.65	153
Totals for 08/01/2020 Amt: 100.00 Int: 7.65 Days 153						
11/01/2020	2020 4	ST Payment	0	102.55	3.23	63
Totals for 11/01/2020 Amt: 102.55 Int: 3.23 Days 63						
02/01/2021	2021 1	ST Payment	0	99.00		-27
Totals for 02/01/2021 Amt: 99.00 Int: Days -27						
05/01/2021	2021 2	ST Payment	0	99.00		-117
Totals for 05/01/2021 Amt: 99.00 Int: Days						

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.