

CITY COUNCIL

The City of Orange Township, New Jersey

DATE April 4, 2023

NUMBER 162-2023

TITLE:

A RESOLUTION AUTHORIZING THE CANCELLATION OF MULTIPLE TAX SALE CERTIFICATES THAT SHOULD NOT HAVE GONE TO TAX SALE FOR WATER ON DECEMBER 22, 2022.

WHEREAS, multiple properties went to Tax Sale for water on December 22, 2022 ; and

WHEREAS, some of these properties should not have gone to Tax Sale because they were paid after Veolia ran their delinquent list; and

WHEREAS, the list of properties and tax sale certificate numbers that should not have gone to tax sale are as follows:

Address	Tax Sale Certificate#	Lienholder	Amount
489 Tremont Av	22-00529	Fig 20, LLC	\$1,843.77
64 Hillyer St	22-00409	Fig 20, LLC	\$1,905.62
268-270 High St	22-00390	Fig 20, LLC	\$1,872.02
216 Wallace St	22-00421	Fig 20, LLC	\$2,740.46
119 E Highland Av	22-00247	ProCap 8	\$2,154.00
44 William St	22-00222	ProCap 8	\$2,157.75
726 Mosswood Av	22-00190	Lillian Zhang	<u>\$11,091.31</u>
			\$23,764.93

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Orange Township, County of Essex, State of New Jersey, hereby authorizes the Tax Collector to cancel the above liens and refund the lienholders in the total amount of \$23,764.93; and

BE IT FURTHER RESOLVED that a certified copy of the Resolution should be forwarded to the Tax Collector.

Adopted: **April 4, 2023**

Joyce Lanier
Municipal Clerk

Tency Eason
Council President

March 10, 2023
12:01 PM

CITY OF ORANGE TOWNSHIP
Lien Redemption Work Sheet - Certificate: 22-00529

Page No: 1

Certificate: 22-00529
Prop Loc: 489 TREMONT AVENUE

Owner: REMY, JEAN B. & MARIE Y. H/W
Address: 489 TREMONT AVE
ORANGE N J 07050

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,500.00

Block/Lot/Qual: 5901. 30.

Sale Date: 12/22/22

Holder Name: FIG 20,LLC FBO SEC PTY

Holder Id: 00000278

Redemption Calculation Date: 04/04/23

Address: PO BOX 12225

Include Current Charges: N

NEWARK, NJ 07101-3411

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	227.70	3.64	231.34
		Cost:	40.00
		Total Certificate:	271.34
#Days: 102 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (2.00 %):	5.43
		Total:	276.77

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	231.34	0.00	231.34
Total Water	231.34	0.00	231.34
Certificate Cost		40.00	40.00

LIEN REDEMPTION:

Principal:	271.34	
Redemption Penalty (2.00 %):	5.43	
Interest:	0.00	
Recording Fees:	55.00	
Other Fees:	12.00	
TOTAL REDEMPTION:	343.77	Total Per Diem: 0.000000

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Bill/Payment Tree

- Account - 2049110000 REMY,JEAN, Residential, \$-231.34, 2049110000
- + Next Bill - New Transactions will appear on the next Bill
- + Pay - Date: 01-30-2023, Frozen, \$215.58
- + Pay - Date: 01-25-2023, Frozen, \$231.34
- + Bill - Date: 01-03-2023, Complete, Due: 02-02-2023, \$215.58, 949-342-OR-QTRLY BILL CYC 342-JAN,APR,JULY,OCT / 01-03-2023
- + Pay - Date: 11-21-2022, Frozen, \$229.22
- + Bill - Date: 10-04-2022, Complete, Due: 11-03-2022, \$227.70, 949-342-OR-QTRLY BILL CYC 342-JAN,APR,JULY,OCT / 10-03-2022
- + Pay - Date: 08-16-2022, Frozen, \$241.43
- + Bill - Date: 07-06-2022, Complete, Due: 08-05-2022, \$239.83, 949-342-OR-QTRLY BILL CYC 342-JAN,APR,JULY,OCT / 07-05-2022
- + Pay - Date: 06-01-2022, Frozen, \$215.58
- + Bill - Date: 04-04-2022, Complete, Due: 05-04-2022, \$215.58, 949-342-OR-QTRLY BILL CYC 342-JAN,APR,JULY,OCT / 04-04-2022
- + Pay - Date: 02-24-2022, Frozen, \$274.99
- + Bill - Date: 01-04-2022, Complete, Due: 02-03-2022, \$274.99, 949-342-OR-QTRLY BILL CYC 342-JAN,APR,JULY,OCT / 01-04-2022
- + Pay - Date: 11-22-2021, Frozen, \$257.34
- + Bill - Date: 0 , Complete, Due: 11-01-2021, \$257.34, 949-342-OR-QTRLY BILL CYC 342-JAN,APR,JULY,OCT / 09-30-2021
- + Pay - Date: 0 , Frozen, \$205.72
- + Bill - Date: 0 , Complete, Due: 08-02-2021, \$205.72, 949-342-OR-QTRLY BILL CYC 342-JAN,APR,JULY,OCT / 07-01-2021
- + Pay - Date: 0 , Frozen, \$136.69
- + Pay - Date: 0 , Frozen, \$100.00
- + Bill - Date: 04-01-2021, Complete, Due: 05-03-2021, \$236.69, 949-342-OR-QTRLY BILL CYC 342-JAN,APR,JULY,OCT / 04-01-2021

Certificate: 22-00409
Prop Loc: 64 HILLYER STREET

Owner: HUDSON, ELIZA
Address: 64 HILLYER STREET
ORANGE, N.J. 07050

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,500.00

Block/Lot/Qual: 1702. 10.
Sale Date: 12/22/22
Redemption Calculation Date: 04/04/23
Include Current Charges: N

Holder Name: FIG 20, LLC FBO SEC PTY
Address: PO BOX 12225
NEWARK, NJ 07101-3411

Holder Id: 00000278

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	284.36	7.62	291.98
		Cost:	40.00
		Total Certificate:	331.98
#Days: 102 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (2.00 %):	6.64
		Total:	338.62

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	291.98	0.00	291.98
Total Water	291.98	0.00	291.98
Certificate Cost	40.00	0.00	40.00

LIEN REDEMPTION:

Principal:	331.98
Redemption Penalty (2.00 %):	6.64
Interest:	0.00
Recording Fees:	55.00
Other Fees:	12.00
TOTAL REDEMPTION:	405.62
	Total Per Diem: 0.000000

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Bill/Payment Tree

- Account - 8350310000 HUDSON,ELIZA, Residential, \$-159.38, 8350310000
- + Bill - Date: 02-01-2023, Complete, Due: 03-03-2023, \$-159.38, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 02-01-2023
- + Pay - Date: 01-25-2023, Frozen, \$291.98
- + Pay - Date: 11-18-2022, Frozen, \$550.00
- + Bill - Date: 11-05-2022, Complete, Due: 12-05-2022, \$544.80, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 11-01-2022
- + Bill - Date: 08-05-2022, Complete, Due: 09-06-2022, \$458.05, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 08-01-2022
- + Bill - Date: 05-03-2022, Complete, Due: 06-02-2022, \$284.36, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 05-02-2022
- + Bill - Date: 02-01-2022, Complete, Due: 03-03-2022, \$140.58, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 02-01-2022
- + Pay - Date: 12-08-2021, Frozen, \$740.00
- + Bill - Date: 11-02-2021, Complete, Due: 12-02-2021, \$736.80, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 11-01-2021
- + Pay - Date: 09-14-2021, Frozen, \$360.00
- + Bill - Date: 08-02-2021, Complete, Due: 09-01-2021, \$979.14, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 08-02-2021
- + Bill - Date: 05-03-2021, Complete, Due: 06-02-2021, \$830.49, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 05-03-2021
- + Bill - Date: 02-04-2021, Complete, Due: 03-08-2021, \$661.02, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 02-01-2021
- + Bill - Date: 11-02-2020, Complete, Due: 12-02-2020, \$553.99, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 11-02-2020
- + Bill - Date: 08-03-2020, Complete, Due: 09-02-2020, \$446.96, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 08-03-2020
- + Bill - Date: 05-04-2020, Complete, Due: 06-03-2020, \$293.10, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 05-04-2020
- + Bill - Date: 02-03-2020, Complete, Due: 03-04-2020, \$148.65, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 02-03-2020
- + Pay - Date: 12-02-2019, Frozen, \$412.18
- + Bill - Date: 11-05-2019, Complete, Due: 12-05-2019, \$412.18, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 11-01-2019

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CITY OF ORANGE TOWNSHIP
Lien Redemption Work Sheet - Certificate: 22-00390

Page No: 1

Certificate: 22-00390
Prop Loc: 268-270 HIGH STREET

Owner: JACKSON, JANAI
Address: 90 FURMAN STREET
BROOKLYN, NY 11201

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,500.00

Block/Lot/Qual: 1102.
Sale Date: 12/22/22
Redemption Calculation Date: 04/04/23
Include Current Charges: N

7.
Holder Name: FIG 20, LLC FBO SEC PTY
Address: PO BOX 12225
NEWARK, NJ 07101-3411

Holder Id: 00000278

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	251.66	7.38	259.04
		Cost:	40.00
		Total Certificate:	299.04
#Days: 102 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (2.00 %):	5.98
		Total:	305.02

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	259.04	0.00	259.04
Total Water	259.04	0.00	259.04
Certificate Cost	40.00	0.00	40.00

LIEN REDEMPTION:

Principal:	299.04	
Redemption Penalty (2.00 %):	5.98	
Interest:	0.00	
Recording Fees:	55.00	
Other Fees:	12.00	
TOTAL REDEMPTION:	372.02	Total Per Diem: 0.000000

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Bill/Payment Tree

- Account - 3364641166 JACKSON,JANAI, Residential, \$-133.25, 3364641166
- + Bill - Date: 02-06-2023, Complete, Due: 03-08-2023, \$-133.25, 949-116-OR-QTRLY BILL CYC 116-FEB,MAY,AUG,NOV / 02-01-2023
- + Pay - Date: 01-25-2023, Frozen, \$259.04
- + Pay - Date: 11-18-2022, Frozen, \$384.25
- + Bill - Date: 11-07-2022, Complete, Due: 12-07-2022, \$382.53, 949-116-OR-QTRLY BILL CYC 116-FEB,MAY,AUG,NOV / 11-01-2022
- + Bill - Date: 08-05-2022, Complete, Due: 09-06-2022, \$252.50, 949-116-OR-QTRLY BILL CYC 116-FEB,MAY,AUG,NOV / 08-01-2022
- + Bill - Date: 05-06-2022, Complete, Due: 06-06-2022, \$125.83, 949-116-OR-QTRLY BILL CYC 116-FEB,MAY,AUG,NOV / 05-02-2022
- + Pay - Date: 04-11-2022, Frozen, \$125.83
- + Bill - Date: 02-07-2022, Complete, Due: 03-09-2022, \$125.83, 949-116-OR-QTRLY BILL CYC 116-FEB,MAY,AUG,NOV / 02-01-2022
- + Pay - Date: 01-21-2022, Frozen, \$214.27
- + Bill - Date: 11-05-2021, Complete, Due: 12-06-2021, \$214.27, 949-116-OR-QTRLY BILL CYC 116-FEB,MAY,AUG,NOV / 11-01-2021
- + Bill - Date: 08-06-2021, Complete, Due: 09-07-2021, \$107.03, 949-116-OR-QTRLY BILL CYC 116-FEB,MAY,AUG,NOV / 08-02-2021
- + Pay - Date: 07-09-2021, Frozen, \$352.04
- + Bill - Date: 05-07-2021, Complete, Due: 06-07-2021, \$352.04, 949-116-OR-QTRLY BILL CYC 116-FEB,MAY,AUG,NOV / 05-03-2021

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CITY OF ORANGE TOWNSHIP
Lien Redemption Work Sheet - Certificate: 22-00421

Page No: 1

Certificate: 22-00421
Prop Loc: 216 WALLACE STREET

Owner: CORTEZ, JANETT
Address: 216 WALLACE ST
ORANGE, NJ 07050

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,900.00

Block/Lot/Qual: 1904. 10.

Sale Date: 12/22/22

Holder Name: FIG 20, LLC FBO SEC PTY

Holder Id: 00000278

Redemption Calculation Date: 04/04/23

Address: PO BOX 12225

Include Current Charges: N

NEWARK, NJ 07101-3411

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	697.95	20.34	718.29
		Cost: <u>40.00</u>	
		Total Certificate:	758.29
#Days: 102 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (2.00 %):	<u>15.17</u>
		Total:	<u>773.46</u>

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Water	<u>718.29</u>	<u>0.00</u>	<u>718.29</u>
Total Water	718.29	0.00	718.29
Certificate Cost		40.00	0.00
			40.00

LIEN REDEMPTION:

Principal:	758.29	
Redemption Penalty (2.00 %):	15.17	
Interest:	0.00	
Recording Fees:	55.00	
Other Fees:	<u>12.00</u>	
TOTAL REDEMPTION:	840.46	Total Per Diem: 0.000000

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Bill/Payment Tree

- Account - 7720503614 CORTEZ,JANETT, Residential, \$-393.57, 7720503614
- + Bill - Date: 02-06-2023, Complete, Due: 03-08-2023, \$-393.57, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 02
- + Pay - Date: 01-25-2023, Frozen, \$718.29
- + Pay - Date: 01-17-2023, Frozen, \$406.81
- + Pay - Date: 11-18-2022, Frozen, \$700.20
- + Bill - Date: 11-07-2022, Complete, Due: 12-07-2022, \$1,097.17, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 1
- + Bill - Date: 08-05-2022, Complete, Due: 09-06-2022, \$700.20, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 08
- + Bill - Date: 05-06-2022, Complete, Due: 06-06-2022, \$336.85, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 05
- + Pay - Date: 03-07-2022, Frozen, \$361.10
- + Bill - Date: 02-07-2022, Complete, Due: 03-09-2022, \$361.10, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 02
- + Pay - Date: 11-19-2021, Frozen, \$309.53
- + Bill - Date: 11-05-2021, Complete, Due: 12-06-2021, \$309.53, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 11
- + Pay - Date: 10-21-2021, Frozen, \$298.63
- + Bill - Date: 08-06-2021, Complete, Due: 09-07-2021, \$298.63, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 08
- + Pay - Date: 06-09-2021, Frozen, \$319.27
- + Bill - Date: 05-07-2021, Complete, Due: 06-07-2021, \$319.27, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 05
- + Pay - Date: 03-09-2021, Frozen, \$329.60
- + Bill - Date: 02-05-2021, Complete, Due: 03-08-2021, \$329.60, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 02
- + Pay - Date: 12-04-2020, Frozen, \$319.27
- + Bill - Date: 11-06-2020, Complete, Due: 12-07-2020, \$319.27, 949-109-OR-QTRLY BILL CYC 109-FEB,MAY,AUG,NOV / 11

Certificate: 22-00247.
Prop Loc: 119 EAST HIGHLAND AVENUE

Owner: JEAN, MARIE
Address: 119 EAST HIGHLAND AVE
ORANGE, NJ 07050

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,600.00

Block/Lot/Qual: 4701. 19.

Sale Date: 12/22/22
Redemption Calculation Date: 04/04/23
Include Current Charges: N

Holder Name: PRO CAP 8 FBO FIRSTTRUST BANK
Address: PO BOX 774
FORT WASHINGTON, PA 09034-0774

Holder Id: 00000184

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	426.81	10.64	437.45
		Cost: <u>40.00</u>	
		Total Certificate:	477.45
#Days: 102 Per Diem: 0.000000		Int on Cert:	0.00
		Redemption Penalty (2.00 %):	<u>9.55</u>
		Total:	487.00

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Water	437.45	0.00	437.45
Total Water	437.45	0.00	437.45
Certificate Cost	40.00	0.00	40.00

LIEN REDEMPTION:

Principal:	477.45	
Redemption Penalty (2.00 %):	9.55	
Interest:	0.00	
Recording Fees:	55.00	
Other Fees:	<u>12.00</u>	
TOTAL REDEMPTION:	554.00	Total Per Diem: 0.000000

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Bill/Payment Tree

- Account - 8994110000 LOUIS, MARIE M, Residential, \$-327.36, 8994110000
 - + Next Bill - New Transactions will appear on the next Bill
 - + Pay - Date: 02-14-2023, Frozen, \$350.00
 - + Pay - Date: 01-25-2023, Frozen, \$437.45
 - + Bill - Date: 01-03-2023, Complete, Due: 02-02-2023, \$459.07, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 01
 - + Pay - Date: 11-18-2022, Frozen, \$300.00
 - + Bill - Date: 10-04-2022, Complete, Due: 11-03-2022, \$430.02, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 10
 - + Pay - Date: 08-18-2022, Frozen, \$300.00
 - + Bill - Date: 07-06-2022, Complete, Due: 08-05-2022, \$389.96, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 07
 - + Pay - Date: 06-07-2022, Frozen, \$200.00
 - + Bill - Date: 04-04-2022, Complete, Due: 05-04-2022, \$289.49, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 04
 - + Pay - Date: 03-01-2022, Frozen, \$200.00
 - + Bill - Date: 01-04-2022, Complete, Due: 02-03-2022, \$285.88, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 01
 - + Pay - Date: 11-12-2021, Frozen, \$150.00
 - + Bill - Date: 09-30-2021, Complete, Due: 11-01-2021, \$235.89, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 09
 - + Pay - Date: 09-22-2021, Frozen, \$350.00
 - + Bill - Date: 07-01-2021, Complete, Due: 08-02-2021, \$241.83, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 07
 - + Pay - Date: 05-21-2021, Canceled, \$150.00
 - + Bill - Date: 04-01-2021, Complete, Due: 05-03-2021, \$227.57, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 04
 - + Pay - Date: 02-09-2021, Frozen, \$250.00

Certificate: 22-00222
Prop Loc: 44 WILLIAM STREET

Owner: HUNTER, NORMA ELFREDA
Address: 44 WILLIAM ST
ORANGE, NJ 07050

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,600.00

Block/Lot/Qual: 1701.
Sale Date: 12/22/22
Redemption Calculation Date: 04/04/23
Include Current Charges: N

8.
Holder Name: PRO CAP 8 FBO FIRSTTRUST BANK
Address: PO BOX 774
FORT WASHINGTON, PA 09034-0774

Holder Id: 00000184

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	431.34	9.79	441.13
		Cost:	40.00
		Total Certificate:	481.13
#Days: 102 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (2.00 %):	9.62
		Total:	490.75

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	441.13	0.00	441.13
Total Water	441.13	0.00	441.13
Certificate Cost		40.00	40.00

LIEN REDEMPTION:

Principal:	481.13	
Redemption Penalty (2.00 %):	9.62	
Interest:	0.00	
Recording Fees:	55.00	
Other Fees:	12.00	
TOTAL REDEMPTION:	557.75	Total Per Diem: 0.000000

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Control Central

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Bill/Payment Tree

- Account - 4673210000 OAKLEY,BARRINGTON, Residential, \$-7.08, 4673210000
- Bill - Date: 02-01-2023, Complete, Due: 03-03-2023, \$-7.08, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 02-01-2023
- Pay - Date: 01-25-2023, Frozen, \$441.13
- Pay - Date: 11-18-2022, Frozen, \$440.00
- Bill - Date: 11-02-2022, Complete, Due: 12-02-2022, \$604.83, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 11-01-2022
- Bill - Date: 08-05-2022, Complete, Due: 09-06-2022, \$431.34, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 08-01-2022
- Pay - Date: 05-12-2022, Frozen, \$946.24
- Bill - Date: 05-06-2022, Complete, Due: 06-06-2022, \$967.98, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 05-02-2022
- Pay - Date: 04-22-2022, Frozen, \$450.00
- Pay - Date: 02-02-2022, Frozen, \$300.00
- Bill - Date: 02-01-2022, Complete, Due: 03-03-2022, \$1,246.24, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 02-01-2022
- Bill - Date: 11-02-2021, Complete, Due: 12-02-2021, \$836.64, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 11-01-2021
- Bill - Date: 08-06-2021, Complete, Due: 09-07-2021, \$153.52, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 08-02-2021
- Pay - Date: 07-15-2021, Frozen, \$175.00
- Bill - Date: 05-07-2021, Complete, Due: 06-07-2021, \$164.26, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 05-03-2021
- Pay - Date: 03-11-2021, Frozen, \$159.06
- Bill - Date: 02-04-2021, Complete, Due: 03-08-2021, \$159.06, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 02-01-2021
- Pay - Date: 11-30-2020, Frozen, \$128.00
- Bill - Date: 11-03-2020, Complete, Due: 12-03-2020, \$128.00, 949-114-OR-QTRLY BILL CYC 114-FEB,MAY,AUG,NOV / 11-02-2020
- Pay - Date: 10-28-2020, Frozen, \$200.00

Certificate: 22-00190
Prop Loc: 726 MOSSWOOD AVENUE

Owner: TOOMER, JOHN & WIFE
Address: 726 MOSSWOOD AVENUE
ORANGE N J 07050

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 8,300.00

Block/Lot/Qual: 6701. 19.
Sale Date: 12/22/22

Redemption Calculation Date: 04/04/23
Include Current Charges: N

Holder Name: LILLIAN ZHANG
Address: 7661 WANDERING WAY
ORLANDO, FL 32836

Holder Id: 00000130

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	2,523.70	123.17	2,646.87
		Cost: 77.94	
		Total Certificate:	2,724.81
#Days: 102 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (2.00 %):	54.50
		Total:	2,779.31

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	2,646.87	0.00	2,646.87
Total Water	2,646.87	0.00	2,646.87
Certificate Cost		77.94	77.94

LIEN REDEMPTION:

Principal:	2,724.81	
Redemption Penalty (2.00 %):	54.50	
Interest:	0.00	
Other Fees:	12.00	
TOTAL REDEMPTION:	2,791.31	Total Per Diem: 0.000000



Control Central

Main Account Information Customer Information Account Tree Premise Tree **Bill/Payment Tree** Pay Plan Tree

Bill/Payment Tree

- Account - 6219110000 TOOMER,JOHN, Residential, \$-1,948.05, 6219110000
- + Next Bill - New Transactions will appear on the next Bill
- + **Pay - Date: 01-25-2023, Frozen, \$2,546.87**
- + Bill - Date: 01-03-2023, Complete, Due: 02-02-2023, \$698.82, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 01-03-2023
- + Pay - Date: 11-18-2022, Frozen, \$2,600.00
- + Bill - Date: 10-04-2022, Complete, Due: 11-03-2022, \$2,590.73, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 10-03-2022
- + Pay - Date: 08-22-2022, Canceled, \$2,119.90
- + Bill - Date: 07-06-2022, Complete, Due: 08-05-2022, \$2,105.81, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 07-05-2022
- + Bill - Date: 04-04-2022, Complete, Due: 05-04-2022, \$1,781.09, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 04-04-2022
- + Bill - Date: 01-04-2022, Complete, Due: 02-03-2022, \$1,468.50, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 01-04-2022
- + Bill - Date: 09-30-2021, Complete, Due: 11-01-2021, \$1,291.43, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 09-30-2021
- + Bill - Date: 07-01-2021, Complete, Due: 08-02-2021, \$1,044.42, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 07-01-2021
- + Bill - Date: 04-01-2021, Complete, Due: 05-03-2021, \$900.97, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 04-01-2021
- + Bill - Date: 01-04-2021, Complete, Due: 02-03-2021, \$757.52, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 01-04-2021
- + Bill - Date: 10-01-2020, Complete, Due: 11-02-2020, \$614.07, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 10-01-2020
- + Bill - Date: 07-01-2020, Complete, Due: 07-31-2020, \$455.01, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 07-01-2020
- + Bill - Date: 04-02-2020, Complete, Due: 05-04-2020, \$306.36, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 04-01-2020
- + Bill - Date: 01-02-2020, Complete, Due: 02-03-2020, \$140.24, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 01-02-2020
- + Pay - Date: 11-19-2019, Frozen, \$300.30
- + Bill - Date: 10-02-2019, Complete, Due: 11-01-2019, \$300.30, 949-345-OR-QTRLY BILL CYC 345-JAN,APR,JULY,OCT / 10-02-2019