

LIEN TRIAL BALANCE
TOWNSHIP OF SADDLE BROOK

09/03/24 02:22:14 PM

OPEN LIENS (TAX SALE OCT 2023
OR PRIOR)

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Amount Paid	Date Paid	Closed												
Lien Holder Number/Name														
00105 00007	T	2018	18-001	10/25/18	0	2	2279.50	10000.00	0.00	1.14	2278.36	0.00	0.00	12.00 53.00
Amount/date redeemed:			/ /	N										
46 PAM INVESTORS														
00105 00007			Total Subsequent Taxes				43,432.19							
00113 00001	T	2023	23-002	10/26/23	0	2	3726.23	2000.00	73.06	0.00	0.00	3311.47	341.70	12.00 55.00
Amount/date redeemed:			/ /	N										
72 CAPITAL PUBLIC AFFAIRS, LLC														
00113 00001			Total Subsequent Taxes				0.00							
00201 00002	M	1978	72-T	/ /	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00 0.00
Amount/date redeemed:			/ /	N										
00201 00002			Total Subsequent Taxes				6,069.82							
00201 00002	T	2024	24-001	04/11/24	0	0	19749.95	0.00	15.00	9973.85	9761.10	0.00	0.00	0.00 0.00
Amount/date redeemed:			/ /	N										
00201 00002			Total Subsequent Taxes				0.00							
00403 00001	M	1978	74-T	/ /	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00 0.00
Amount/date redeemed:			/ /	N										
00403 00001			Total Subsequent Taxes				22,311.92							
00403 00001	T	2024	24-002	04/11/24	0	0	80506.45	0.00	19.23	43017.02	37470.20	0.00	0.00	0.00 0.00
Amount/date redeemed:			/ /	N										
00403 00001			Total Subsequent Taxes				0.00							
00524 00024	T	2020	20-002	11/10/20	0	2	3310.75	21500.00	64.92	138.18	3107.65	0.00	0.00	12.00 55.00
Amount/date redeemed:			/ /	N										
58 CHRISTIANA T C/F CE1/FRSTTRUST														
00524 00024			Total Subsequent Taxes				35,803.27							

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Lien Holder Number/Name	Date Paid	Closed													
00607 00002		T	2023	23-005	10/26/23	0	2	2848.96	6300.00	55.86	215.25	2577.85	0.00	0.00	12.00 55.00
Amount/date redeemed:				/ /	N										
58	CHRISTIANA T C/F CE1/FRSTTRUST														
00607 00002	Total Subsequent Taxes					17,064.66									
00703 00013		M	1972	05-A	/ /	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00 0.00
Amount/date redeemed:				/ /	N										
00703 00013	Total Subsequent Taxes					3,495.49									
00703 00013		T	2024	24-003	04/11/24	0	0	15336.00	0.00	15.00	7776.90	7544.10	0.00	0.00	0.00 0.00
Amount/date redeemed:				/ /	N										
00703 00013	Total Subsequent Taxes					0.00									
00707 00037		M	1978	75-T	/ /	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00 0.00
Amount/date redeemed:				/ /	N										
00707 00037	Total Subsequent Taxes					19,697.11									
00707 00037		T	2024	24-004	04/11/24	0	0	73235.20	0.00	15.64	40628.55	32591.01	0.00	0.00	0.00 0.00
Amount/date redeemed:				/ /	N										
00707 00037	Total Subsequent Taxes					0.00									
00905 00012		T	2022	22-010	10/27/22	0	6	13162.26	46900.00	100.00	1571.92	8281.81	2971.22	237.31	12.00 55.00
Amount/date redeemed:				/ /	N										
42	US BANK AS CUSTODIAN FOR ACTLIEN HOLDING														
00905 00012	Total Subsequent Taxes					9,518.18									
01110 00003		T	2023	23-009	10/26/23	0	2	663.86	1300.00	15.00	0.00	0.00	599.09	49.77	0.00 0.00
Amount/date redeemed:				/ /	N										
72	CAPITAL PUBLIC AFFAIRS, LLC														
01110 00003	Total Subsequent Taxes					0.00									
01504 00022		T	2023	23-010	10/26/23	0	2	4359.38	18500.00	85.48	404.94	3114.72	698.79	55.45	12.00 55.00
Amount/date redeemed:				/ /	N										
58	CHRISTIANA T C/F CE1/FRSTTRUST														
01504 00022	Total Subsequent Taxes					24,704.55									

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees		
Amount Paid	Date Paid	Closed														
Lien Holder Number/Name																
01810	00005	T	2023	23-011	10/26/23	0	2	439.96	800.00	15.00	0.00	0.00	392.03	32.93	12.00	55.00
Amount/date redeemed:				/ /	N											
76	Pro Cap 8 FBO Firsttrust Bank															
01810	00005	Total Subsequent Taxes				396.60										
								219618.50	107300.00	474.19	103727.75	106726.80	7972.60	717.16		
Grand Total:		Total Subsequent Taxes				182,493.79				Amount Redeemed:				0.00		
		Amount				219,618.50				Premium				107,300.00		
		Grand Total				402,112.29										