

LIEN TRIAL BALANCE
BOROUGH OF WESTWOOD

08/02/23 08:52:07 AM

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											
00215	00002	M	1934 55ML	12/31/35	18	0	1.20	0.00	0.00	0.00	1.20	0.00	0.00	0.00 0.00
	01/01/00	N												
1	BOROUGH OF WESTWOOD													
00215	00002		Total Subsequent Taxes			1,189.35								
00215	00002	M	1989 X37	10/30/90	18	2	4438.66	0.00	88.78	589.40	3849.26	0.00	0.00	3.00 0.00
	01/01/00	N												
1	BOROUGH OF WESTWOOD													
00215	00002		Total Subsequent Taxes			4,490.88								
00303	00002	M	1934 1334	04/01/35	8	0	91.93	0.00	27.51	0.00	91.93	0.00	0.00	0.00 0.00
	01/01/00	N												
3	BORO OF WESTWOOD													
00303	00002		Total Subsequent Taxes			2,397.85								
00404	00008	T	2022 22-001	12/07/22	0	6	11627.77	40700.00	150.00	2029.59	9448.18	0.00	0.00	12.00 43.00
	/ /	N												
11	EVOLVE BANK & TRUST													
00404	00008		Total Subsequent Taxes			13,732.71								
00504	00010	T	2017 00002	09/05/18	18	0	26.72	0.00	15.00	0.41	11.31	0.00	0.00	0.00 65.00
	01/01/00	N												
48	AMA TRADING LLC													
00504	00010		Total Subsequent Taxes			1,634.00								
00801	00017	T	2013 00005	11/19/14	14	0	152.57	0.00	15.00	12.94	124.63	0.00	0.00	55.00 0.00
	01/01/00	N												
73	ONE WORLD HW													
00801	00017		Total Subsequent Taxes			324.44								

BLQ	Amount Paid	Date Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees		
Lien Holder Number/Name			Closed															
00801	00017		M	2016	00004	09/06/17	18	0	172.93	0.00	15.00	15.31	157.62	0.00	0.00	12.00	0.00	
		01/01/00	N															
3	BORO OF WESTWOOD																	
00801	00017	Total Subsequent Taxes					897.78											
01006	00014		T	2022	22-002	12/07/22	0	2	3492.43	62700.00	117.50	420.06	2954.87	0.00	0.00	0.00	0.00	
		/ /	N															
11	EVOLVE BANK & TRUST																	
01006	00014	Total Subsequent Taxes					21,586.57											
01606	00027		M	2000	004	12/13/01	18	0	6.10	0.00	32.00	0.64	5.46	0.00	0.00	3.00	0.00	
		01/01/00	N															
3	BORO OF WESTWOOD																	
01606	00027	Total Subsequent Taxes					438.30											
02001	00013		M	1923	X58	12/15/24	18	0	4.94	0.00	4.30	0.47	4.47	0.00	0.00	0.00	0.00	
		01/01/00	N															
3	BORO OF WESTWOOD																	
02001	00013	Total Subsequent Taxes					22,498.35											
02001	00033		M	1934	1935	04/01/35	0	0	13.78	0.00	0.00	0.00	13.78	0.00	0.00	0.00	0.00	
		01/01/00	N															
3	BORO OF WESTWOOD																	
02001	00033	Total Subsequent Taxes					8,289.18											
02109	00003		M	1975	1423	02/27/76	0	0	13.26	0.00	6.00	2.54	10.72	0.00	0.00	0.00	0.00	
		01/01/00	N															
1	BOROUGH OF WESTWOOD																	
02109	00003	Total Subsequent Taxes					2,059.53											
02109	00004		M	1970	1312	12/29/70	0	0	8.26	0.00	6.00	0.86	7.40	0.00	0.00	0.00	0.00	
		01/01/00	N															
1	BOROUGH OF WESTWOOD																	
02109	00004	Total Subsequent Taxes					1,752.92											

BLQ	Amount Paid	Date Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees	
Lien Holder Number/Name																	
02112	00003		T	2016	00010	09/06/17	0	2	2518.77	20100.00	49.39	326.23	2143.15	0.00	0.00	65.00	0.00
		/ /	N														
4	R. ROTHMAN																
02112	00003	Total Subsequent Taxes					13,665.59										
Grand Total:			Total Subsequent Taxes					94,957.45									
Amount Paid to Redeem			Amount					22,569.32		Premium	123500.00						
			Grand Total					117,526.77									