

LIEN TRIAL BALANCE
BOROUGH OF WESTWOOD

09/04/25 02:17:31 PM

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				Owner				Property Location								
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
		/ /		N												
1	BOROUGH OF WESTWOOD				WESTERVELT ESTATE OF MARY L				LAFAYETTE&NEWARK S							
00215	00002	Total Subsequent Taxes				1,368.20										
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
		/ /		N												
1	BOROUGH OF WESTWOOD				WESTERVELT ESTATE OF MARY L				LAFAYETTE&NEWARK S							
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
		/ /		N												
3	BORO OF WESTWOOD				WESTERVELT EST OF MARY L				NEWARK AVE							
00303	00002	Total Subsequent Taxes				2,452.88										
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
		/ /		N												
48	AMA TRADING LLC				BRUMAR INTERNATIONAL CORP				215 FOREST AVENUE							
00504	00010	Total Subsequent Taxes				1,634.00										
00504	00010	M	2023	23-001	12/07/23	18	2	696.20	0.00	65.00	121.87	509.33	0.00	0.00	12.00	0.00
		/ /		N												
3	BORO OF WESTWOOD				BRUMAR INTERNATIONAL CORP				215 FOREST AVENUE							
00504	00010	Total Subsequent Taxes				1,457.10										
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
		/ /		N												
73	ONE WORLD HW				WELTER, ERNEST E.				HARVARD PLACE STRIP							
00801	00017	Total Subsequent Taxes				324.44										

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Lien Holder Number/Name						Owner					Property Location							
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	
3	BORO OF WESTWOOD					WELTER, ERNEST E.					HARVARD PLACE STRIP							
00801	00017	Total Subsequent Taxes					1,042.24											
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	
3	BORO OF WESTWOOD					STERLING DEVELOPERS					JAMES ST-BORO LINE							
01606	00027	Total Subsequent Taxes					463.52											
01901	00011	/ /	T	2024	24-004	12/05/24	0	6	12850.44	22000.00	150.00	1822.12	10878.32	0.00	0.00	12.00	55.00	
52	CHRISTIANA T C/F CE1/FIRSTRUST					BUTLER, RUTH					32 PALISADE AVE							
01901	00011	Total Subsequent Taxes					16,107.82											
01901	00013	/ /	T	2024	24-005	12/05/24	0	6	11478.39	29000.00	150.00	1593.39	9735.00	0.00	0.00	12.00	55.00	
93	PRO CAP 8 FBO FIRSTRUST BANK					RUSSELL, MAURICE					44 PALISADE AVE							
01901	00013	Total Subsequent Taxes					15,457.73											
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	
3	BORO OF WESTWOOD					WOODLEY JAMES					PASCACK RD							
02001	00013	Total Subsequent Taxes					23,259.63											
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	
3	BORO OF WESTWOOD					FRAZIER ALICK					PLEASANT AVE							
02001	00033	Total Subsequent Taxes					8,628.54											
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	
1	BOROUGH OF WESTWOOD					BERENSON, IANNUZI, ERCOLINO					HOPPER AVE							
02109	00003	Total Subsequent Taxes					2,224.63											

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Amount Paid		Date Paid	Closed								Property Location					
Lien Holder Number/Name				Owner							Property Location					
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
		/ /	N													
1	BOROUGH OF WESTWOOD				HUDSON TRADING CO							HOPPER AVE				
02109	00004	Total Subsequent Taxes				1,872.16										
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
		/ /	N													
4	R. ROTHMAN				MURPHY TIMOTHY J							165 WOODLAND AVE				
02112	00003	Total Subsequent Taxes				13,665.59										
Grand Total:			Total Subsequent Taxes				94,449.36									
Amount Paid to Redeem			Amount				32,474.15		Premium	71100.00						
			Grand Total				126,923.51									