

LIEN TRIAL BALANCE
BOROUGH OF WESTWOOD

02/05/26 08:30:14 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				Owner										
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				2,177.05									
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		Date Paid	Closed	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	
		//	N														
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	
		//	N														
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	
		//	N														
52	CHRISTIANA T C/F CE1/FIRSTRUST				BUTLER, RUTH						32 PALISADE AVE						
01901	00011	Total Subsequent Taxes				23,096.20											
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	
		//	N														
93	PRO CAP 8 FBO FIRSTRUST BANK				RUSSELL, MAURICE						44 PALISADE AVE						
01901	00013	Total Subsequent Taxes				22,130.18											
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	
		//	N														
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	
		//	N														
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	
		//	N														
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														
Lien Holder Number/Name																
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
		//		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	0.00
		//		N												
4	R. ROTHMAN						MURPHY TIMOTHY J					165 WOODLAND AVE				
02112	00003				Total Subsequent Taxes		13,665.59									
Grand Total:					Total Subsequent Taxes		108,830.14									
Amount Paid to Redeem					Amount		32,474.15	Premium	71100.00							
					Grand Total		141,304.29									