

LIEN TRIAL BALANCE

TOWNSHIP OF WEEHAWKEN

07/14/20 12:44:44 PM

BLQ	Type	Year	Cert #	Sale Date	Closed	Date Paid	Lien Holder Number/Name
00001 00022	T	2020	20-003	06/18/20	N	/ /	47 PINE VALLEY ONE REAL ESTATE LL
00001 00022	Total Subsequent Taxes				0.00		
00010 00008	T	1998	1-98	06/19/98	N	/ /	8 GARDEN PINES INC
00010 00008	Total Subsequent Taxes				1,478.45		
00010 00008	M	2002	2003-04	06/30/03	N	/ /	10 TOWNSHIP OF WEEHAWKEN
00010 00008	Total Subsequent Taxes				7,478.57		
00010 00009	T	1998	98-2	06/19/98	N	/ /	8 GARDEN PINES INC
00010 00009	Total Subsequent Taxes				9,384.00		
00010 00009	M	2002	2003-09	06/30/03	N	/ /	10 TOWNSHIP OF WEEHAWKEN
00010 00009	Total Subsequent Taxes				44,123.93		
00014 00031	T	2019	19-002	06/18/19	N	/ /	45 D1Softball
00014 00031	Total Subsequent Taxes				10,720.79		
00016 00064	M	2010	11-25M	06/09/11	N	/ /	10 TOWNSHIP OF WEEHAWKEN
00016 00064	Total Subsequent Taxes				72,934.91		
00030 00031	T	2020	20-011	06/18/20	N	/ /	34 US Bank Cust Actlien Holding
00030 00031	Total Subsequent Taxes				0.00		
00031 00005	T	2020	20-012	06/18/20	N	/ /	47 PINE VALLEY ONE REAL ESTATE LL
00031 00005	Total Subsequent Taxes				0.00		

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00031 00008 01	T	2020	20-013	06/18/20	N	/ /	47 PINE VALLEY ONE REAL ESTATE LL
00031 00008 01	Total Subsequent Taxes			0.00			
00034 0300004 13 C1013	T	2020	20-014	06/18/20	N	/ /	31 Daxuan Wang
00034 0300004 13	Total Subsequent Taxes			0.00			
00034 0300004 19 C1055	T	2019	19-007	06/18/19	N	/ /	41 Pam Investors
00034 0300004 19	Total Subsequent Taxes			13,563.63			
00034 0300007 07	M	1995	2-92	01/13/93	N	/ /	10 TOWNSHIP OF WEEHAWKEN
00034 0300007 07	Total Subsequent Taxes			17,758.68			
00045 0100001 01 C0024	T	2020	20-018	06/18/20	N	/ /	49 TLOA OF NJ LLC
00045 0100001 01	Total Subsequent Taxes			0.00			
00045 0100001 01 C0151	T	2020	20-019	06/18/20	N	/ /	31 Daxuan Wang
00045 0100001 01	Total Subsequent Taxes			0.00			
00045 0100001 01 C0162	T	2020	20-021	06/18/20	N	/ /	31 Daxuan Wang
00045 0100001 01	Total Subsequent Taxes			0.00			
00045 0100001 01 C0225	T	2020	20-022	06/18/20	N	/ /	31 Daxuan Wang
00045 0100001 01	Total Subsequent Taxes			0.00			
00047 00017	T	2018	18-014	06/18/18	N	/ /	40 US BANK CUST FOR PC7 FIRSTRUST
00047 00017	Total Subsequent Taxes			27,392.06			
00047 00017	T	2020	20-024	06/18/20	N	/ /	48 INCOME ONE LLC
00047 00017	Total Subsequent Taxes			0.00			

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00048 00039 C0001	T	2020	20-025	06/18/20	N	/ /	51 BALA PARTNERS LLC
00048 00039 C0001	Total Subsequent Taxes			0.00			
00050 00025	T	2018	18-015	06/18/18	N	/ /	38 HWCS LLC
00050 00025	Total Subsequent Taxes			0.00			
00050 00027	T	2018	18-016	06/18/18	N	/ /	31 Daxuan Wang
00050 00027	Total Subsequent Taxes			62,408.96			
00059 00007 C0001	T	2008	2009-05	06/19/09	N	/ /	21 R. ROTHMAN
00059 00007 C0001	Total Subsequent Taxes			64,533.42			
00059 00012 C0022	T	2020	20-027	06/18/20	N	/ /	31 Daxuan Wang
00059 00012 C0022	Total Subsequent Taxes			0.00			
00059 00012 C0032	T	2019	19-015	06/18/19	N	/ /	31 Daxuan Wang
00059 00012 C0032	Total Subsequent Taxes			8,173.96			
00062 00022	T	2018	18-019	06/18/18	N	/ /	31 Daxuan Wang
00062 00022	Total Subsequent Taxes			16,326.59			
00064 0100001 07 C0708	T	2020	20-030	06/18/20	N	/ /	49 TLOA OF NJ LLC
00064 0100001 07	Total Subsequent Taxes			0.00			
00064 0100001 10 C0508	T	2020	20-033	06/18/20	N	/ /	49 TLOA OF NJ LLC
00064 0100001 10	Total Subsequent Taxes			0.00			
00064 0100001 10 C0518	T	2018	18-020	06/18/18	N	/ /	31 Daxuan Wang
00064 0100001 10	Total Subsequent Taxes			50,413.35			

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00064 0100001 10 C0704	T	2020	20-035	06/18/20	N	/ /	31 Daxuan Wang
00064 0100001 10	Total Subsequent Taxes				0.00		
00064 0100001 11 C0001	T	2020	20-036	06/18/20	N	/ /	49 TLOA OF NJ LLC
00064 0100001 11	Total Subsequent Taxes				0.00		
00064 0100001 11 C0707	T	2020	20-037	06/18/20	N	/ /	31 Daxuan Wang
00064 0100001 11	Total Subsequent Taxes				0.00		
00065 00004 C0023	T	2019	19-018	06/18/19	N	/ /	41 Pam Investors
00065 00004 C0023	Total Subsequent Taxes				3,363.31		
Grand Total:	Total Subsequent Taxes				410,054.61		
	Amount				369,081.89		
	Grand Total				779,136.50		