

Search

Municipal Liens

Item

Cert#	BLQ Cert	Lien Holder	Item
10	00204 00002	2	
167	00912 00007		
2016-01	00201 00001	1	
29	00206 00037	2	
32	00601 00017	2	
62	00606 00005	2	
68	00602 00009	2	
8	00106 00029	2	
9	00201 00005	2	
92	00706 00003	13	

Select

Cancel



Posting Screen

BLQ 00201 00001

Name HERITAGE EQUITY & REALTY LLC

Location REAR OF TAPPAN RD.

Int Due 0.89

Int Date 12/30/2020

Print Lien

Validate Endorse More Info

Land 700 Land Adj 0

Improve 0 Imp Adj 0

M 0

Tax Val Lien on the Account

Ad 6 HERITAGE PLACE

TAPPAN, N.Y.

10983 2437 8/18 1500.00

Ded Amt

Sr/Net Allow 0 0

Credit 0.00 818

Open O Q 1 2018 1 2099 4

Int

Year	Period	Pmt	Charges	Int	Paid	Running Bal	Running Bal w/ Int	Bal This Q	Date Paid	Date Billed	Item	Codes
2017	4	0.00	319.73	6.01	-319.73	0.00	0.00	0.00	12/31/17	12/31/17	TTL	2 1B.1TT
2018	1	0.00	5.00	0.00	-5.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	2	0.00	5.00	0.00	-5.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	3	0.00	4.88	0.00	-4.88	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	4	0.00	5.00	0.00	-5.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2019	1	0.00	5.00	0.00	-5.00	0.00	0.00	0.00	02/01/19	02/01/19		2 1B.1TT
2019	2	0.00	5.00	0.00	-5.00	0.00	0.00	0.00	05/01/19	05/01/19		2 1B.1TT
2019	3	0.00	5.48	0.00	-5.48	0.00	0.00	0.00	08/01/19	08/01/19		2 1B.1TT
2019	4	0.00	5.00	0.00	-5.00	0.00	0.00	0.00	11/01/19	11/01/19		2 1B.1TT
2020	1	0.00	5.00	0.00	0.00	5.00	5.89	5.00 /	02/01/20	02/01/20		1 1B
2020	2	0.00	5.00	0.00	0.00	10.00	10.89	5.00 /	05/01/20	05/01/20		1 1B
2020	3	0.00	5.00	0.00	0.00	15.00	15.89	5.00 /	08/01/20	08/01/20		1 1B
2020	4	0.00	6.22	0.00	0.00	21.22	22.11	6.22 /	11/01/20	11/01/20		1 1B
2021	1	0.00	5.00	0.00	0.00	26.22	27.11	5.00 /	02/01/21	02/01/21		1 1B
2021	2	0.00	5.00	0.00	0.00	31.22	32.11	5.00 /	05/01/21	05/01/21		1 1B

Posting Screen

BLQ 00206 00037

Name UNKNOWN

Location DANNY LANE

Int Due 30.41 Q Validate Cancel

Int Date 12/30/2020 Endorse More Info

Credit 0.00 818 Print Lien

Cmt

Land 10500 Land Adj 0

Improve 0 Imp Adj 0

M Lien on the Account

Tax Val 0

Ad 116 PARIS AVE. Sr/Net Allow 0 0

Adr NORTHVALE, N.J. Ded Amt 0.00

07647 8/18

Open O Q 1 2018 1 2099 4

PTR

Int

Year	Period	Int	Charges	Int	Paid	Running Bal	Running Bal w/ Int	Bal This Q	Date Paid	Date Billed	Memo	Codes
2017	4	0.00	3410.98	0.00	-3410.98	0.00	0.00	0.00	12/31/17	12/31/17	TTL	2 1B.1TT
2018	1	0.00	72.00	0.00	-72.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	2	0.00	72.00	0.00	-72.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	3	0.00	77.20	0.00	-77.20	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	4	0.00	77.00	0.00	-77.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2019	1	0.00	75.00	0.00	-75.00	0.00	0.00	0.00	02/01/19	02/01/19		2 1B.1TT
2019	2	0.00	75.00	0.00	-75.00	0.00	0.00	0.00	05/01/19	05/01/19		2 1B.1TT
2019	3	0.00	78.13	0.00	-78.13	0.00	0.00	0.00	08/01/19	08/01/19		2 1B.1TT
2019	4	0.00	79.00	0.00	-79.00	0.00	0.00	0.00	11/01/19	11/01/19		2 1B.1TT
2020	1	0.00	77.00	0.00	0.00	77.00	107.41	77.00	02/01/20	02/01/20		1 1B
2020	2	0.00	77.00	0.00	0.00	154.00	184.41	77.00	05/01/20	05/01/20		1 1B
2020	3	0.00	82.00	0.00	0.00	236.00	266.41	82.00	08/01/20	08/01/20		1 1B
2020	4	0.00	82.36	0.00	0.00	318.36	348.77	82.36	11/01/20	11/01/20		1 1B
2021	1	0.00	80.00	0.00	0.00	398.36	428.77	80.00	02/01/21	02/01/21		1 1B
2021	2	0.00	80.00	0.00	0.00	478.36	508.77	80.00	05/01/21	05/01/21		1 1B

If Not Fully Paid will put at flat 18

Bill or A Pay

Z

Posting Screen

BLQ 00601 00017

Name UNKNOWN

Location PIERRON ST.

Int Due 52.31 Q

Int Date 12/30/2020

Validate Cancel

Endorse More Info

Land 18100 Land Adj 0

Improve 0 Imp Adj 0

M 0

Tax Val 0

Lien on the Account

Ad 116 PARIS AVE. Ad 0

Sr/Vet Allow 0

NORTHVALE, N.J. Ded Amt 0.00

07647 8/18

Bill or Pay

If Not Fully Paid will put at flat 18

Z

Credit 0.00 818

Print Lien

Open 0 Q 1 2018 1 2099 4

PTR

Int

Year	Period	Part	Charges	Int	Paid	Running Bal	Running Bal w Int	Bal This Q	Date Paid	Date Billed	Memo	Codes
2017	4	0.00	9356.06	0.00	-9356.06	0.00	0.00	0.00	12/31/17	12/31/17	TTL	2 1B.1TT
2018	1	0.00	124.00	0.00	-124.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	2	0.00	124.00	0.00	-124.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	3	0.00	133.04	0.00	-133.04	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	4	0.00	133.00	0.00	-133.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2019	1	0.00	129.00	0.00	-129.00	0.00	0.00	0.00	02/01/19	02/01/19		2 1B.1TT
2019	2	0.00	129.00	0.00	-129.00	0.00	0.00	0.00	05/01/19	05/01/19		2 1B.1TT
2019	3	0.00	135.43	0.00	-135.43	0.00	0.00	0.00	08/01/19	08/01/19		2 1B.1TT
2019	4	0.00	136.00	0.00	-136.00	0.00	0.00	0.00	11/01/19	11/01/19		2 1B.1TT
2020	1	0.00	132.00	0.00	0.00	132.00	184.31	132.00	02/01/20	02/01/20		1 1B
2020	2	0.00	132.00	0.00	0.00	264.00	316.31	132.00	05/01/20	05/01/20		1 1B
2020	3	0.00	143.00	0.00	0.00	407.00	459.31	143.00	08/01/20	08/01/20		1 1B
2020	4	0.00	141.79	0.00	0.00	548.79	601.10	141.79	11/01/20	11/01/20		1 1B
2021	1	0.00	137.00	0.00	0.00	685.79	738.10	137.00	02/01/21	02/01/21		1 1B
2021	2	0.00	137.00	0.00	0.00	822.79	875.10	137.00	05/01/21	05/01/21		1 1B

Posting Screen

BLQ 00606 00005

Name PICANO, LORELIE

Location 219 FRANKLIN ST

Int Due 27/25 Q Validate Cancel

Int Date 12/30/2020 Endorse More Info

Credit 0.00 818 Print Lien

Open O Q 1 2018 1 2099 4

Land 21200 Land Adj 0

Improve 0 Imp Adj 0

M 0

Tax Val Lien on the Account 0

Ad 217 FRANKLIN ST Ad Sr/Vet Allow 0 0

NORTHVALE, NJ Ded Amt 1500.00

07647 8/18

If Not Fully Paid will still be at 8/18

Bill or A Pay

Z

PTR

Int

Year	Period	Pmt	Charges	Int	Paid	Running Bal	Running Bal w/Int	Bal This Q	Date Paid	Date Billed	Item	Codes
2017	4	0.00	18493.01	5.25	-18493.01	0.00	0.00	0.00	12/31/17	12/31/17	TTL	2 1B 1TT
2018	1	0.00	145.00	0.00	-145.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B 1TT
2018	2	0.00	145.00	0.00	-145.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B 1TT
2018	3	0.00	156.08	0.00	-156.08	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B 1TT
2018	4	0.00	156.00	0.00	-156.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B 1TT
2019	1	0.00	151.00	0.00	-151.00	0.00	0.00	0.00	02/01/19	02/01/19		2 1B 1TT
2019	2	0.00	151.00	0.00	-151.00	0.00	0.00	0.00	05/01/19	05/01/19		2 1B 1TT
2019	3	0.00	159.10	0.00	-159.10	0.00	0.00	0.00	08/01/19	08/01/19		2 1B 1TT
2019	4	0.00	159.00	0.00	-159.00	0.00	0.00	0.00	11/01/19	11/01/19		2 1B 1TT
2020	1	0.00	155.00	0.00	0.00	155.00	182.25	155.00	02/01/20	02/01/20		1 1B
2020	2	0.00	155.00	0.00	0.00	310.00	337.25	155.00	05/01/20	05/01/20		1 1B
2020	3	0.00	166.00	0.00	0.00	476.00	503.25	166.00	08/01/20	08/01/20		1 1B
2020	4	0.00	166.78	0.00	0.00	642.78	670.03	166.78	11/01/20	11/01/20		1 1B
2021	1	0.00	161.00	0.00	0.00	803.78	831.03	161.00	02/01/21	02/01/21		1 1B
2021	2	0.00	161.00	0.00	0.00	964.78	992.03	161.00	05/01/21	05/01/21		1 1B

Posting Screen

BLQ 00602 00009

Name NORRYUN LLC C/O JACOBS AND BELL

Location 217 UNION ST.

Int Due 2072 Q Validate Cancel

Int Date 12/30/2020 Endorse More Info

Credit 0.00 818 Print Lien

Cmt

Land 16100 Land Adj 0

Improve 0 Imp Adj 0

M Val Lien on the Account

Ad 19 ENGLE STREET

TENAFLY, N.J.

07670 818 1500.00

Open O Q 1 2018 1 2099 4

11:29 AM

If Not Fully Paid will still be at 8/18

Bill or A Pay

2

Int

Year	Period	Int	Charges	Int	Paid	Running Bal	Running Bal w/Int	Bal This Q	Date Paid	Date Billed	Memo	Codes
2017	4	0.00	34756.55	9.71	-34756.55	0.00	0.00	0.00	12/31/17	12/31/17	TTL	2 1B.1TT
2018	1	0.00	110.00	0.00	-110.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	2	0.00	110.00	0.00	-110.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	3	0.00	118.24	0.00	-118.24	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	4	0.00	119.00	0.00	-119.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2019	1	0.00	114.00	0.00	-114.00	0.00	0.00	0.00	02/01/19	02/01/19		2 1B.1TT
2019	2	0.00	114.00	0.00	-114.00	0.00	0.00	0.00	05/01/19	05/01/19		2 1B.1TT
2019	3	0.00	121.93	0.00	-121.93	0.00	0.00	0.00	08/01/19	08/01/19		2 1B.1TT
2019	4	0.00	121.00	0.00	-121.00	0.00	0.00	0.00	11/01/19	11/01/19		2 1B.1TT
2020	1	0.00	118.00	0.00	0.00	118.00	138.72	118.00	02/01/20	02/01/20		1 1B
2020	2	0.00	118.00	0.00	0.00	236.00	256.72	118.00	05/01/20	05/01/20		1 1B
2020	3	0.00	126.00	0.00	0.00	362.00	382.72	126.00	08/01/20	08/01/20		1 1B
2020	4	0.00	126.15	0.00	0.00	488.15	508.87	126.15	11/01/20	11/01/20		1 1B
2021	1	0.00	122.00	0.00	0.00	610.15	630.87	122.00	02/01/21	02/01/21		1 1B
2021	2	0.00	122.00	0.00	0.00	732.15	752.87	122.00	05/01/21	05/01/21		1 1B

Posting Screen

BLQ 00106 00029

Name UNKNOWN OWNER C/O CLERK

Location 446 ANDRE AVE.

Int Due 32.90

Int Date 12/30/2020

Validate Cancel

Endorse More Info

Land 25600 Land Adj 0

Improve 0 Imp Adj 0

M Val 0

Tax Val 0

Lien on the Account

Ad 116 PARIS AVE

Ad 07647

NORTHVALE, N.J.

Ded Amt 8/18

1500.00

Bill or Adj Pay

If Not Fully Paid will still be at 8/18

Z

Credit 0.00 818

Cmt

Print Lien

Open O Q 1 2018 1 2099 4

PTR

Int

Year	Period	Int	Charges	Int	Paid	Running Bal	Running Bal w/Int	Bal This Q	Date Paid	Date Billed	Memo	Codes
2017	4	0.00	11005.33	0.00	-11005.33	0.00	0.00	0.00	12/31/17	12/31/17	TTL	2 1B.1TT
2018	1	0.00	175.00	0.00	-175.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	2	0.00	175.00	0.00	-175.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	3	0.00	188.04	0.00	-188.04	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2018	4	0.00	189.00	0.00	-189.00	0.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B.1TT
2019	1	0.00	182.00	0.00	-182.00	0.00	0.00	0.00	02/01/19	02/01/19	TTL	2 1B.1TT
2019	2	0.00	182.00	0.00	-182.00	0.00	0.00	0.00	05/01/19	05/01/19	TTL	2 1B.1TT
2019	3	0.00	192.80	0.00	-192.80	0.00	0.00	0.00	08/01/19	08/01/19	TTL	2 1B.1TT
2019	4	0.00	192.00	0.00	-192.00	0.00	0.00	0.00	11/01/19	11/01/19	TTL	2 1B.1TT
2020	1	0.00	187.00	0.00	0.00	187.00	219.90	187.00	02/01/20	02/01/20	TTL	1 1B
2020	2	0.00	187.00	0.00	0.00	374.00	406.90	187.00	05/01/20	05/01/20	TTL	1 1B
2020	3	0.00	201.00	0.00	0.00	575.00	607.90	201.00	08/01/20	08/01/20	TTL	1 1B
2020	4	0.00	201.19	0.00	0.00	776.19	809.09	201.19	11/01/20	11/01/20	TTL	1 1B
2021	1	0.00	194.00	0.00	0.00	970.19	1003.09	194.00	02/01/21	02/01/21	TTL	1 1B
2021	2	0.00	194.00	0.00	0.00	1164.19	1197.09	194.00	05/01/21	05/01/21	TTL	1 1B

Posting Screen

BLQ 00201 00005

Name NEW YORK CENTRAL LINES LLC

Location R.R. RIGHT OF WAY

Int Due 12/30/2020

Int Date 12/30/2020

Print Lien

Validate Cancel

Encorse More Info

Credit 0.00 818

Cmt

Land 12800 Land Adj 0

Improve 0 Imp Adj 0

M Val Lien on the Account

Ad 116 PARIS AVE

NORTHVALE, NJ

07647

8/18

1500.00

Open O Q 1 2018 1 2099 4

Div 00000

1 2018 1 2099 4

1 2018 1 2099 4

If Not Fully Paid will still be at 8/18

Bill or A Pay

Int

Year	Period	Charges	Int	Paid	Running Bal	Running Bal w Int	Bal This Q	Date Paid	Date Billed	Memo	Codes
2017	4	0.00	5171.53	0.00	-5171.53	0.00	0.00	12/31/17	12/31/17	TTL	2 1B 1TT
2018	1	0.00	88.00	0.00	-88.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B 1TT
2018	2	0.00	88.00	0.00	-88.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B 1TT
2018	3	0.00	93.52	0.00	-93.52	0.00	0.00	12/30/18	12/30/18	TTL	2 1B 1TT
2018	4	0.00	94.00	0.00	-94.00	0.00	0.00	12/30/18	12/30/18	TTL	2 1B 1TT
2019	1	0.00	91.00	0.00	-91.00	0.00	0.00	02/01/19	02/01/19		2 1B 1TT
2019	2	0.00	91.00	0.00	-91.00	0.00	0.00	05/01/19	05/01/19		2 1B 1TT
2019	3	0.00	96.40	0.00	-96.40	0.00	0.00	08/01/19	08/01/19		2 1B 1TT
2019	4	0.00	96.00	0.00	-96.00	0.00	0.00	11/01/19	11/01/19		2 1B 1TT
2020	1	0.00	94.00	0.00	94.00	110.48	94.00	02/01/20	02/01/20		1 1B
2020	2	0.00	94.00	0.00	188.00	204.48	94.00	05/01/20	05/01/20		1 1B
2020	3	0.00	100.00	0.00	288.00	304.48	100.00	08/01/20	08/01/20		1 1B
2020	4	0.00	100.10	0.00	388.10	404.58	100.10	11/01/20	11/01/20		1 1B
2021	1	0.00	97.00	0.00	485.10	501.58	97.00	02/01/21	02/01/21		1 1B
2021	2	0.00	97.00	0.00	582.10	598.58	97.00	05/01/21	05/01/21		1 1B