

LIEN TRIAL BALANCE

TOWNSHIP OF WEEHAWKEN

10/30/19 03:57:34 PM

BLQ	Type	Year	Cert #	Sale Date	Closed	Date Paid	Lien Holder Number/Name
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				7,176.92		
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				42,928.44		
00014 00031	T	2019	19-002	06/18/19	N	/ /	45 D1Softball
00014 00031	Total Subsequent Taxes				1,993.47		
00016 00064	M	2010	11-25M	06/09/11	N	/ /	10 TOWNSHIP OF WEEHAWKEN
00016 00064	Total Subsequent Taxes				72,934.91		
00034 0300004 19 C1055	T	2019	19-007	06/18/19	N	/ /	41 Pam Investors
00034 0300004 19	Total Subsequent Taxes				2,484.50		
00034 0300007 07	M	1995	2-92	01/13/93	N	/ /	10 TOWNSHIP OF WEEHAWKEN
00034 0300007 07	Total Subsequent Taxes				17,758.68		
00034 0300011 02	T	2016	16-017	06/27/16	N	/ /	28 AMPM2012 INVESTMENTS
00034 0300011 02	Total Subsequent Taxes				27,185.33		

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00034 0300011 02	T	2019	19-008	06/18/19	N	/ /	42 Four Corners Capital LLC
00034 0300011 02	Total Subsequent Taxes			0.00			
00034 0300011 04	T	2016	16-018	06/27/16	N	/ /	25 FIG CAPITAL INVESTMENTS NJ13,
00034 0300011 04	Total Subsequent Taxes			2,189.48			
00034 0300011 04	T	2017	17-010	06/19/17	N	/ /	33 MTag Cust for Empire VIII NJ P
00034 0300011 04	Total Subsequent Taxes			13,130.79			
00034 0300011 04B01	T	2019	19-009	06/18/19	N	/ /	42 Four Corners Capital LLC
00034 0300011 04B01	Total Subsequent Taxes			0.00			
00046 00080	T	2019	19-012	06/18/19	N	/ /	41 Pam Investors
00046 00080	Total Subsequent Taxes			305.00			
00047 00017	T	2018	18-014	06/18/18	N	/ /	40 US BANK CUST FOR PC7 FIRSTRUST
00047 00017	Total Subsequent Taxes			20,330.89			
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			38,270.90			
00051 0100020	T	2019	19-013	06/18/19	N	/ /	41 Pam Investors
00051 0100020	Total Subsequent Taxes			1,476.56			
00059 00007 C0001	T	2008	2009-05	06/19/09	N	/ /	21 R. ROTHMAN
00059 00007 C0001	Total Subsequent Taxes			60,320.62			

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00059	00012	C0032	T	2019	19-015	06/18/19	N	/ /		31	Daxuan Wang
00059	00012	C0032	Total Subsequent Taxes				1,504.80				
00062	00022		T	2018	18-019	06/18/18	N	/ /		31	Daxuan Wang
00062	00022		Total Subsequent Taxes				9,202.94				
00064	0100001	10 C0518	T	2018	18-020	06/18/18	N	/ /		31	Daxuan Wang
00064	0100001	10	Total Subsequent Taxes				27,864.29				
00065	00004	C0023	T	2019	19-018	06/18/19	N	/ /		41	Pam Investors
00065	00004	C0023	Total Subsequent Taxes				970.80				
Grand Total:			Total Subsequent Taxes				358,891.77				
			Amount				173,058.83				
			Grand Total				531,950.60				