

LIEN TRIAL BALANCE
BOROUGH OF CLIFFSIDE PARK

05/12/22 11:01:19 AM

Tax Lien Trial Balance

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Lien Holder Number/Name	Date Paid	Closed													
00601 00010 C0279	T	2021	21-001	12/09/21	0	6	13757.45	70500.00	100.00	2645.72	11011.73	0.00	0.00	0.00	55.00
Amount/date redeemed:			//	N											
51 US BANK AS CUST FOR ACTLIEN HO															
00601 00010 C0279	Total Subsequent Taxes					15,298.68									
00705 00003 01 C0902	T	2020	20-006	12/22/20	0	6	11744.93	50100.00	100.00	1992.86	9652.07	0.00	0.00	0.00	53.00
Amount/date redeemed:			//	N											
72 RRC COPROPRATE PROFIT SHARING															
00705 00003 01 C0902	Total Subsequent Taxes					27,516.73									
00705 00003 01 C1016	T	2021	21-003	12/09/21	0	2	2232.40	153100.00	43.77	224.94	1963.69	0.00	0.00	0.00	55.00
Amount/date redeemed:			//	N											
72 RRC COPROPRATE PROFIT SHARING															
00705 00003 01 C1016	Total Subsequent Taxes					33,127.77									
01505 00021	T	2020	20-009	12/22/20	0	2	2857.10	39500.00	56.02	335.44	2465.64	0.00	0.00	0.00	53.00
Amount/date redeemed:			//	N											
55 CHRISTIANA T C/F CE1/FIRSTTRUS															
01505 00021	Total Subsequent Taxes					26,461.89									
02406 00010	T	2003	04-06	12/02/04	18	4	7886.27	0.00	100.00	1731.72	6054.55	0.00	0.00	0.00	43.00
Amount/date redeemed:			//	N											
4 R. ROTHMAN															
02406 00010	Total Subsequent Taxes					50,903.02									
02406 00010	T	2009	10-08	12/02/10	18	4	6601.42	0.00	100.00	1346.40	5155.02	0.00	0.00	0.00	43.00
Amount/date redeemed:			//	N											
4 R. ROTHMAN															
02406 00010	Total Subsequent Taxes					0.00									

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Lien Holder Number/Name															
02406	00010	T	2010	11-06	12/08/11	18	4	6417.08	0.00	100.00	977.20	5339.88	0.00	0.00	12.00 43.00
Amount/date redeemed:															
4	R. ROTHMAN			//	N										
Total Subsequent Taxes															
02406	00010								0.00						
03203	00003	T	2005	06-07	12/07/06	16	2	80.04	0.00	15.00	5.44	59.60	0.00	0.00	12.00 43.00
Amount/date redeemed:															
16	GIUSEPPE STELLA			//	N										
Total Subsequent Taxes															
03203	00003							118.80							
03203	00003	M	2007	08-08	12/04/08	18	2	169.56	0.00	15.00	32.16	122.40	0.00	0.00	12.00 43.00
Amount/date redeemed:															
3	BOROUGH OF CLIFFSIDE PARK			//	N										
Total Subsequent Taxes															
03203	00003							1,748.67							
03401	00006	C011H	T	2010	11-07	12/08/11	0	4	5677.51	7100.00	100.00	283.27	5294.24	0.00	12.00 43.00
Amount/date redeemed:															
40	SB MUNI CUST%LBNJ			//	N										
Total Subsequent Taxes															
03401	00006	C011H						2,429.32							
03401	00006	C012E	T	2021	21-006	12/09/21	0	4	6890.58	40100.00	100.00	1281.56	5509.02	0.00	12.00 55.00
Amount/date redeemed:															
51	US BANK AS CUST FOR ACTLIEN HO			//	N										
Total Subsequent Taxes															
03401	00006	C012E						9,987.32							
03401	00006	C020N	T	2021	21-007	12/09/21	0	4	5983.65	51500.00	100.00	899.86	4983.79	0.00	12.00 55.00
Amount/date redeemed:															
51	US BANK AS CUST FOR ACTLIEN HO			//	N										
Total Subsequent Taxes															
03401	00006	C020N						13,585.01							
03401	00006	CP041	M	2021	21-008	12/09/21	18	2	90.61	0.00	15.00	6.77	68.84	0.00	0.00 13.00
Amount/date redeemed:															
	BOROUGH OF CLIFFSIDE PARK			//	N										
Total Subsequent Taxes															
03401	00006	CP041						138.44							

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Lien Holder Number/Name		Date Paid	Closed												
03401 00006 CP042	M	2021	21-009	12/09/21	18	2	77.43	0.00	15.00	5.59	56.84	0.00	0.00	0.00	13.00
Amount/date redeemed:		/ /	N												
BOROUGH OF CLIFFSIDE PARK															
03401 00006 CP042	Total Subsequent Taxes														
							138.44								
03401 00006 CP430	M	2021	21-011	12/09/21	18	2	195.83	0.00	15.00	19.11	161.72	0.00	0.00	0.00	13.00
Amount/date redeemed:		/ /	N												
BOROUGH OF CLIFFSIDE PARK															
03401 00006 CP430	Total Subsequent Taxes														
							163.61								
03401 00006 CP494	M	2018	18-016	11/29/18	18	2	89.05	0.00	15.00	6.49	67.56	0.00	0.00	0.00	53.00
Amount/date redeemed:		/ /	N												
BOROUGH OF CLIFFSIDE PARK															
03401 00006 CP494	Total Subsequent Taxes														
							543.68								
03401 00006 CP495	M	2018	18-017	11/29/18	18	2	89.05	0.00	15.00	6.49	67.56	0.00	0.00	0.00	53.00
Amount/date redeemed:		/ /	N												
BOROUGH OF CLIFFSIDE PARK															
03401 00006 CP495	Total Subsequent Taxes														
							543.68								
03503 00010	T	2021	21-012	12/09/21	0	2	2403.29	44000.00	47.12	252.75	2103.42	0.00	0.00	0.00	55.00
Amount/date redeemed:		/ /	N												
67 US BANK CUST/PC8 FIRSTTRUST BA															
03503 00010	Total Subsequent Taxes														
							11,136.69								
03601 00005 C0410	T	2021	21-013	12/09/21	0	4	8061.55	39400.00	100.00	1211.61	6749.94	0.00	0.00	0.00	55.00
Amount/date redeemed:		/ /	N												
51 US BANK AS CUST FOR ACTLIEN HO															
03601 00005 C0410	Total Subsequent Taxes														
							9,368.72								
03601 00005 C2401	T	2020	20-012	12/22/20	0	2	3718.73	31700.00	72.92	332.94	3312.87	0.00	0.00	0.00	53.00
Amount/date redeemed:		/ /	N												
51 US BANK AS CUST FOR ACTLIEN HO															
03601 00005 C2401	Total Subsequent Taxes														
							17,262.09								

BLQ	Amount Paid	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Lien Holder Number/Name															
03601 00006 C2808	T	2020	20-015	12/22/20	0	4	5337.14	34100.00	100.00	802.89	4434.25	0.00	0.00	12.00	53.00
72	RRC COPROPRATE PROFIT SHARING														
03601 00006 C2808	Total Subsequent Taxes 19,222.95														
03601 00008 CS02L	T	2021	21-014	12/09/21	0	2	3444.21	61100.00	67.53	422.13	2954.55	0.00	0.00	12.00	55.00
72	RRC COPROPRATE PROFIT SHARING														
03601 00008 CS02L	Total Subsequent Taxes 12,802.58														
03601 00008 CS10H	T	2021	21-015	12/09/21	0	4	8047.41	51400.00	100.00	1355.71	6591.70	0.00	0.00	12.00	55.00
51	US BANK AS CUST FOR ACTLIEN HO														
03601 00008 CS10H	Total Subsequent Taxes 12,428.96														
Grand Total:															
Total Subsequent Taxes 264,927.05															
Amount 101,852.29															
Grand Total 366,779.34															
Premium 673,600.00															
Amount Redeemed: 0.00															