

LIEN TRIAL BALANCE

TOWNSHIP OF WEST ORANGE

07/06/20 02:44:14 PM

BLQ		Type	Year	Cert #	Sale Date	Closed	Date Paid	Lien Holder Number/Name	
00006	00026 01	T	2019	19-001	10/29/19	N	/ /	1202	ZHENGRONG YUN
00006	00026 01	Total Subsequent Taxes				2,172.80			
00006	00030	T	2019	19-002	10/29/19	N	/ /	1162	FNA DZ, LLC / FNA DZ, LLC FBO WSFS
00006	00030	Total Subsequent Taxes				5,897.68			
00008	00014	M	2006	1515-01	01/11/06	N	/ /	999	TOWNSHIP OF WEST ORANGE
00008	00014	Total Subsequent Taxes				8,197.81			
00009	00011 03	T	2016	16-046	11/30/16	N	/ /	1138	TRYSTONE CAPITAL ASSETS LLC
00009	00011 03	Total Subsequent Taxes				46,431.29			
00015	0100006	T	2018	18-006	11/14/18	N	/ /	1170	FIG NJ18 LLC / FIG AS CUSTODIAN FOR FIG NJ18, LLC AND
00015	0100006	Total Subsequent Taxes				23,371.84			
00017	00058	T	2018	18-007	11/14/18	N	/ /	1176	TOWER DB VIII TRUST 2018-1 / US BANK CUST FOR TOWER
00017	00058	Total Subsequent Taxes				41,209.00			
00017	00066	T	2017	17-005	10/05/17	Y	/ /	1035	FIG CAPITAL INVESTMENTS NJ13, LLC /TFS CUST FOR FIG
00017	00066	Total Subsequent Taxes				17,484.50			
00020	00025	T	2019	19-004	10/29/19	N	/ /	1202	ZHENGRONG YUN
00020	00025	Total Subsequent Taxes				724.26			
00026	00010 05	T	2019	19-005	10/29/19	N	/ /	1199	US BANK CUST/ PRO CAP 8/PRO CAPITAL MGTII
00026	00010 05	Total Subsequent Taxes				2,168.60			
00027	00061	T	2016	16-005	10/19/16	N	/ /	1070	DSHC ENTERPRISES LLC
00027	00061	Total Subsequent Taxes				28,849.57			

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00028 00027	T	2019	19-007	10/29/19	N	/ /	164 DAXUAN WANG
00028 00027	Total Subsequent Taxes			2,171.17			
00041 0200102	T	2018	18-013	11/14/18	N	/ /	1162 FNA DZ, LLC / FNA DZ, LLC FBO WSFS
00041 0200102	Total Subsequent Taxes			29,718.26			
00041 0300075	T	2017	17-012	10/05/17	N	/ /	1130 US BANK CUST BV002 TRST & CRDTRS
00041 0300075	Total Subsequent Taxes			48,429.91			
00055 0800002	T	2017	17-023	10/05/17	N	/ /	1035 FIG CAPITAL INVESTMENTS NJ13, LLC /TFS CUST FOR FIG
00055 0800002	Total Subsequent Taxes			28,830.23			
00055 0800003	T	2017	17-024	10/05/17	N	/ /	1118 SUJANA GAVVA
00055 0800003	Total Subsequent Taxes			4,354.34			
00055 0800004	T	2017	17-025	10/05/17	N	/ /	1118 SUJANA GAVVA
00055 0800004	Total Subsequent Taxes			4,311.02			
00058 00001 11	T	2014	14-037	11/13/14	N	/ /	1035 FIG CAPITAL INVESTMENTS NJ13, LLC / MTAG CUSTODIAN
00058 00001 11	Total Subsequent Taxes			6,793.13			
00058 00001 11	M	2018	18-021	11/14/18	N	/ /	999 TOWNSHIP OF WEST ORANGE
00058 00001 11	Total Subsequent Taxes			2,869.65			
00062 00022 01	T	2019	19-013	10/29/19	N	/ /	1025 D1 SOFTBALL
00062 00022 01	Total Subsequent Taxes			75,529.98			
00080 0200001 02	T	2016	16-012	10/19/16	N	/ /	1131 SUNSHINE STATE CERTIFICATES VI, LLLP
00080 0200001 02	Total Subsequent Taxes			133,683.59			
00080 0200029	T	2008	1738-01	01/16/08	N	/ /	16 ROTHMAN REALTY CORP
00080 0200029	Total Subsequent Taxes			408,632.50			

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00080 0200031 01	T	2019	19-016	10/29/19	N	/ /	1204 GSRAN-Z, LLC/ CHRISTIANA TRUST AS CUSTODIAN
00080 0200031 01	Total Subsequent Taxes			57,560.70			
00082 0100007 13		0	401-01	/ /	N	02/01/91	
00082 0100007 13	Total Subsequent Taxes			11,234.47			
00082 0100007 13	M	1991	401-01	10/16/91	N	/ /	999 TOWNSHIP OF WEST ORANGE
00082 0100007 13	Total Subsequent Taxes			3,985.70			
00097 00001	T	2018	18-033	11/14/18	N	/ /	1175 SUNSHINE STATE CERTIFICATES VII, LLLP BANKUNITED
00097 00001	Total Subsequent Taxes			356,697.36			
00097 00005 03	T	2018	18-034	11/14/18	N	/ /	1189 ROLAND CAPITAL
00097 00005 03	Total Subsequent Taxes			21,862.68			
00103 00010		2014	14-037	/ /	N	12/30/15	
00103 00010	Total Subsequent Taxes			41,893.17			
00105 00001 C0007	T	2017	17-040	10/05/17	N	/ /	1130 US BANK CUST BV002 TRST & CRDTRS
00105 00001 C0007	Total Subsequent Taxes			30,096.95			
00105 00001 C0007		2017	17-040	/ /	N	11/02/17	
00105 00001 C0007	Total Subsequent Taxes			1,111.40			
00105 00008 C0294	T	2019	19-022	10/29/19	N	/ /	164 DAXUAN WANG
00105 00008 C0294	Total Subsequent Taxes			19,646.76			
00105 00008 C0294		2019	19-022	/ /	N	06/22/20	
00105 00008 C0294	Total Subsequent Taxes			356.46			
00113 0100126	T	2019	19-025	10/29/19	N	/ /	1199 US BANK CUST/ PRO CAP 8/PRO CAPITAL MGTII
00113 0100126	Total Subsequent Taxes			2,483.16			

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00114	00034	T	2019	19-027	10/29/19	N	/ /	164	DAXUAN WANG
00114	00034	Total Subsequent Taxes				16,873.17			
00114	0100024	T	2019	19-029	10/29/19	N	/ /	1199	US BANK CUST/ PRO CAP 8/PRO CAPITAL MGTII
00114	0100024	Total Subsequent Taxes				1,445.73			
00118	00053 01	T	2017	17-051	10/05/17	N	/ /	1130	US BANK CUST BV002 TRST & CRDTRS
00118	00053 01	Total Subsequent Taxes				58,910.75			
00119	00025	T	2017	17-053	10/05/17	N	/ /	164	DAXUAN WANG
00119	00025	Total Subsequent Taxes				26,182.69			
00119	00041	M	2012	12-043	10/25/12	N	/ /	999	TOWNSHIP OF WEST ORANGE
00119	00041	Total Subsequent Taxes				4,857.03			
00121	00037	T	2012	12-044	10/25/12	N	/ /	1016	US BANK CUST FOR TOWER DBW II
00121	00037	Total Subsequent Taxes				7,790.55			
00122	00026	T	2018	18-048	11/14/18	N	/ /	1176	TOWER DB VIII TRUST 2018-1 / US BANK CUST FOR TOWER
00122	00026	Total Subsequent Taxes				28,389.02			
00122	00064	T	2019	19-032	10/29/19	N	/ /	164	DAXUAN WANG
00122	00064	Total Subsequent Taxes				14,816.84			
00125	0200185	T	2019	19-033	10/29/19	N	/ /	1162	FNA DZ, LLC / FNA DZ, LLC FBO WSFS
00125	0200185	Total Subsequent Taxes				13,562.84			
00125	0300050	T	2018	18-050	11/14/18	N	/ /	1171	BRIAN LAW
00125	0300050	Total Subsequent Taxes				1,479.64			
00131	00055	T	2018	18-052	11/14/18	N	/ /	1162	FNA DZ, LLC / FNA DZ, LLC FBO WSFS
00131	00055	Total Subsequent Taxes				28,502.19			

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00136	00025	T	2018	18-053	11/14/18	N	/ /		1176	TOWER DB VIII TRUST 2018-1 / US BANK CUST FOR TOWER
00136	00025	Total Subsequent Taxes				34,956.48				
00136	00036	T	2019	19-038	10/29/19	N	/ /		1199	US BANK CUST/ PRO CAP 8/PRO CAPITAL MGTII
00136	00036	Total Subsequent Taxes				722.87				
00138	00016	T	2019	19-040	10/29/19	N	/ /		1202	ZHENGRONG YUN
00138	00016	Total Subsequent Taxes				1,448.53				
00141	00001	T	2019	19-043	10/29/19	N	/ /		77	ATCF II NEW JERSEY, LLC / TAXSERV AS CUST
00141	00001	Total Subsequent Taxes				21,131.14				
00142	0100048	T	2019	19-044	10/29/19	N	/ /		164	DAXUAN WANG
00142	0100048	Total Subsequent Taxes				13,916.28				
00146	00051	T	2017	17-064	10/05/17	N	/ /		1130	US BANK CUST BV002 TRST & CRDTRS
00146	00051	Total Subsequent Taxes				38,154.38				
00148	00067 01	T	2019	19-045	10/29/19	N	/ /		1162	FNA DZ, LLC / FNA DZ, LLC FBO WSFS
00148	00067 01	Total Subsequent Taxes				13,547.58				
00151	0200006	T	2016	16-029	10/19/16	Y	/ /		1130	US BANK CUST BV002 TRST & CRDTRS
00151	0200006	Total Subsequent Taxes				46,815.43				
00152	1500009	T	2019	19-048	10/29/19	N	/ /		1162	FNA DZ, LLC / FNA DZ, LLC FBO WSFS
00152	1500009	Total Subsequent Taxes				11,423.85				
00152	1801038	T	2013	13-056	10/25/13	N	/ /		1026	MDD DDM, LLC
00152	1801038	Total Subsequent Taxes				434.88				
00152	1801038	T	2015	15-064	10/28/15	N	/ /		1094	PFS FINANCIAL 1, LLC / US BANK AS CUSTODIAN
00152	1801038	Total Subsequent Taxes				0.00				

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00152 1801038	M	2016	16-030	10/19/16	N	/ /	999 TOWNSHIP OF WEST ORANGE
00152 1801038	Total Subsequent Taxes			1,848.63			
00152 1901066	T	2017	17-069	10/05/17	N	/ /	164 DAXUAN WANG
00152 1901066	Total Subsequent Taxes			0.00			
00152 1901066	M	2018	18-058	11/14/18	N	/ /	999 TOWNSHIP OF WEST ORANGE
00152 1901066	Total Subsequent Taxes			737.91			
00152 1901068	M	2017	17-070	10/05/17	N	/ /	999 TOWNSHIP OF WEST ORANGE
00152 1901068	Total Subsequent Taxes			9,916.50			
00152 2201412 04	T	2014	14-098	11/13/14	N	/ /	1035 FIG CAPITAL INVESTMENTS NJ13, LLC / MTAG CUSTODIAN
00152 2201412 04	Total Subsequent Taxes			67,753.19			
00152 2201412 07	T	2019	19-049	10/29/19	N	/ /	164 DAXUAN WANG
00152 2201412 07	Total Subsequent Taxes			145,844.47			
00152 2201420 01	T	2018	18-059	11/14/18	N	/ /	1197 K.C.C. PROMISED LANDS LLC
00152 2201420 01	Total Subsequent Taxes			38,836.50			
00153 1400006	T	2019	19-050	10/29/19	N	/ /	1199 US BANK CUST/ PRO CAP 8/PRO CAPITAL MGTII
00153 1400006	Total Subsequent Taxes			722.87			
00154 00011 01 C0069	T	2019	19-052	10/29/19	N	/ /	164 DAXUAN WANG
00154 00011 01 C0069	Total Subsequent Taxes			9,160.61			
00154 00011 01C0069			2019	19-052	/ /	N	11/13/19
00154 00011 01C0069	Total Subsequent Taxes			723.73			
00154 0400002 02	T	2019	19-054	10/29/19	N	/ /	1201 C & E TAX LIEN FUND I / CHRISTIANA T C/F CE1/FIRSTRUST
00154 0400002 02	Total Subsequent Taxes			14,450.50			

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00155 1300010	T	2017	17-077	10/05/17	Y	/ /	164 DAXUAN WANG
00155 1300010	Total Subsequent Taxes			12,289.17			
00155 2200042 01 C0110	T	2019	19-056	10/29/19	N	/ /	164 DAXUAN WANG
00155 2200042 01	Total Subsequent Taxes			21,916.09			
00155 2200042 01C0110		2019	19-056	/ /	N	06/22/20	
00155 2200042 01C0110	Total Subsequent Taxes			356.46			
00159 0400094	T	2018	18-070	11/14/18	N	/ /	1138 TRYSTONE CAPITAL ASSETS LLC
00159 0400094	Total Subsequent Taxes			1,082.12			
00159 0800051 02	T	2018	18-072	11/14/18	N	/ /	1170 FIG NJ18 LLC / FIG AS CUSTODIAN FOR FIG NJ18, LLC AND
00159 0800051 02	Total Subsequent Taxes			83,631.90			
00160 0400002	T	2019	19-057	10/29/19	N	/ /	164 DAXUAN WANG
00160 0400002	Total Subsequent Taxes			35,682.06			
00161 0100023	T	2019	19-058	10/29/19	N	/ /	1199 US BANK CUST/ PRO CAP 8/PRO CAPITAL MGTII
00161 0100023	Total Subsequent Taxes			17,341.60			
00164 00030 C0063	T	2019	19-061	10/29/19	N	/ /	164 DAXUAN WANG
00164 00030 C0063	Total Subsequent Taxes			16,254.78			
00164 00030 C0063		2019	19-061	/ /	N	12/30/19	
00164 00030 C0063	Total Subsequent Taxes			1,062.52			
00166 00033	T	2019	19-064	10/29/19	N	/ /	1201 C & E TAX LIEN FUND I / CHRISTIANA T C/F CE1/FIRSTRUST
00166 00033	Total Subsequent Taxes			27,075.72			
00168 00001 26	T	2019	19-065	10/29/19	N	/ /	77 ATCF II NEW JERSEY, LLC / TAXSERV AS CUST
00168 00001 26	Total Subsequent Taxes			11,254.05			

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00168 1000004	T	2019	19-067	10/29/19	N	/ /	1175 SUNSHINE STATE CERTIFICATES VII, LLLP / BANKUNITED,
00168 1000004	Total Subsequent Taxes			36,299.04			
00169 0200002 C0087	T	2018	18-075	11/14/18	N	/ /	1166 PC7, LLC / US BANK CUST FOR PC7 FIRSTTRUST BANK
00169 0200002 C0087	Total Subsequent Taxes			51,172.52			
00169 0200002 C0087		2018	18-075	/ /	N	12/30/19	
00169 0200002 C0087	Total Subsequent Taxes			392.63			
00171 0300023	T	2019	19-069	10/29/19	N	/ /	1202 ZHENGRONG YUN
00171 0300023	Total Subsequent Taxes			724.26			
00172 1600003	T	2019	19-071	10/29/19	N	/ /	1162 FNA DZ, LLC / FNA DZ, LLC FBO WSFS
00172 1600003	Total Subsequent Taxes			13,402.41			
00172 2500009	T	2019	19-072	10/29/19	N	/ /	164 DAXUAN WANG
00172 2500009	Total Subsequent Taxes			22,327.63			
00172 2800006	T	2018	18-077	11/14/18	N	/ /	1176 TOWER DB VIII TRUST 2018-1 / US BANK CUST FOR TOWER
00172 2800006	Total Subsequent Taxes			77,079.50			
00175 0800005	M	2013	13-096	10/25/13	N	/ /	999 TOWNSHIP OF WEST ORANGE
00175 0800005	Total Subsequent Taxes			1,364.10			
00175 0800006	M	2013	13-097	10/25/13	N	/ /	999 TOWNSHIP OF WEST ORANGE
00175 0800006	Total Subsequent Taxes			1,364.10			
00175 1400003	T	2018	18-078	11/14/18	N	/ /	1170 FIG NJ18 LLC / FIG AS CUSTODIAN FOR FIG NJ18, LLC AND
00175 1400003	Total Subsequent Taxes			25,628.24			
00176 0100033	M	2016	16-041	10/19/16	N	/ /	999 TOWNSHIP OF WEST ORANGE
00176 0100033	Total Subsequent Taxes			9,789.67			

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00176 0100034	T	2019	19-076	10/29/19	N	/ /	1202 ZHENGRONG YUN
00176 0100034	Total Subsequent Taxes			356.84			
00176 0200048 10 C0038	T	2017	17-090	10/05/17	N	/ /	1130 US BANK CUST BV002 TRST & CRDTRS
00176 0200048 10	Total Subsequent Taxes			30,041.57			
00176 0200048 10 C0093	T	2019	19-077	10/29/19	N	/ /	1162 FNA DZ, LLC FBO WSFS
00176 0200048 10	Total Subsequent Taxes			18,087.86			
00176 0200048 10C0038	2017 17-090 / /			N 12/30/17			
00176 0200048 10C0038	Total Subsequent Taxes			1,086.38			
00176 0200048 10C0093	2019 19-077 / /			N 12/30/19			
00176 0200048 10C0093	Total Subsequent Taxes			1,482.93			
00176 1800004	T	2019	19-079	10/29/19	N	/ /	1202 ZHENGRONG YUN
00176 1800004	Total Subsequent Taxes			569.82			
00177 0800021	T	2000	1085-01	01/12/00	N	/ /	1008 GARDEN STATE TAX LIENS, LLC
00177 0800021	Total Subsequent Taxes			7,599.95			
00179 0800011	T	2019	19-081	10/29/19	N	/ /	1204 GSRAN-Z, LLC/ CHRISTIANA TRUST AS CUSTODIAN
00179 0800011	Total Subsequent Taxes			13,701.09			
Grand Total:		Total Subsequent Taxes		2684,533.73			
		Amount		704,817.68			
		Grand Total		3389,351.41			