

LIEN TRIAL BALANCE
TOWNSHIP OF WEST ORANGE

06/27/24 08:58:29 AM

BLQ	Type	Year	Cert #	Sale Date	Closed	Date Paid	Lien Holder Number/Name
00003 0100046	T	2023	23-003	10/26/23	Y	05/15/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00003 0100046	Total Subsequent Taxes			2,688.00			
00004 00004	T	2023	23-004	10/26/23	Y	02/29/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00004 00004	Total Subsequent Taxes			408.53			
00020 00076	T	2023	23-008	10/26/23	Y	06/18/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00020 00076	Total Subsequent Taxes			817.07			
00022 00004	T	2021	21-007	12/01/21	Y	04/09/24	1059 CHANGSHENG LU
00022 00004	Total Subsequent Taxes			1,190.89			
00022 00032	T	2023	23-010	10/26/23	Y	03/25/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00022 00032	Total Subsequent Taxes			510.67			
00023 00013 01	T	2023	23-011	10/26/23	Y	02/16/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00023 00013 01	Total Subsequent Taxes			459.60			
00028 00013	T	2022	22-008	10/21/22	Y	02/05/24	1138 TRYSTONE CAPITAL ASSETS LLC
00028 00013	Total Subsequent Taxes			1,543.54			
00042 0300138	T	2022	22-014	10/21/22	Y	01/26/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00042 0300138	Total Subsequent Taxes			33,187.80			
00043 0300003	T	2023	23-017	10/26/23	Y	06/18/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00043 0300003	Total Subsequent Taxes			459.60			
00049 0100002	T	2023	23-020	10/26/23	Y	02/20/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00049 0100002	Total Subsequent Taxes			510.67			

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00055 0300010	T	2023	23-022	10/26/23	Y	02/12/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00055 0300010	Total Subsequent Taxes			459.60			
00064 00015	T	2023	23-026	10/26/23	Y	03/18/24	1220 CHRISTIANA T C/F CE1/FIRSTRUST
00064 00015	Total Subsequent Taxes			15,096.26			
00077 00029	T	2023	23-027	10/26/23	Y	04/23/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00077 00029	Total Subsequent Taxes			459.60			
00080 0300005	T	2020	20-055	10/27/20	Y	03/12/24	77 ATCF II NEW JERSEY, LLC / ATCF II NEW JERSEY LLC,
00080 0300005	Total Subsequent Taxes			148,026.01			
00081 0100009	T	2020	20-056	10/27/20	Y	02/02/24	77 ATCF II NEW JERSEY, LLC / ATCF II NEW JERSEY LLC,
00081 0100009	Total Subsequent Taxes			49,843.31			
00085 0400007	T	2023	23-031	10/26/23	Y	05/31/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00085 0400007	Total Subsequent Taxes			510.67			
00105 00001 C0047	T	2023	23-037	10/26/23	Y	02/15/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00105 00001 C0047	Total Subsequent Taxes			0.00			
00105 00001 C0057	T	2020	20-065	10/27/20	Y	04/15/24	164 DAXUAN WANG
00105 00001 C0057	Total Subsequent Taxes			36,655.36			
00105 00006 C0136	T	2021	21-032	12/01/21	Y	02/16/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00105 00006 C0136	Total Subsequent Taxes			0.00			
00105 00007 C0401	T	2023	23-038	10/26/23	Y	02/15/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00105 00007 C0401	Total Subsequent Taxes			0.00			
00105 00008 C0297	T	2023	23-039	10/26/23	Y	03/19/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00105 00008 C0297	Total Subsequent Taxes			0.00			

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00110	00002	C0308	T	2022	22-039	10/21/22	Y	01/26/24	1210	PHOENIX FUNDING INC.
00110	00002	C0308	Total Subsequent Taxes				12,455.16			
00110	00002	C0414	T	2023	23-041	10/26/23	Y	03/19/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00110	00002	C0414	Total Subsequent Taxes				0.00			
00110	00002	C0417	T	2023	23-042	10/26/23	Y	01/26/24	164	DAXUAN WANG
00110	00002	C0417	Total Subsequent Taxes				10,217.40			
00113	00300		T	2022	22-042	10/21/22	Y	02/05/24	1216	FIG 20, LLC FBO SEC PTY
00113	00300		Total Subsequent Taxes				2,883.38			
00113	0200077		T	2023	23-047	10/26/23	Y	06/03/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00113	0200077		Total Subsequent Taxes				459.60			
00113	0400011		T	2023	23-048	10/26/23	Y	06/18/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00113	0400011		Total Subsequent Taxes				459.60			
00114	00099		T	2023	23-051	10/26/23	Y	03/11/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00114	00099		Total Subsequent Taxes				868.13			
00116	0200013		T	2023	23-052	10/26/23	Y	06/13/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00116	0200013		Total Subsequent Taxes				510.67			
00125	0500169		T	2021	21-049	12/01/21	Y	02/05/24	1138	TRYSTONE CAPITAL ASSETS LLC
00125	0500169		Total Subsequent Taxes				1,180.00			
00130	00067		T	2022	22-058	10/21/22	Y	02/02/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00130	00067		Total Subsequent Taxes				874.08			
00131	00055		T	2018	18-052	11/14/18	Y	06/24/24	1209	STONEFIELD INVESTMENT FUND IV
00131	00055		Total Subsequent Taxes				80,100.41			

BLQ		Type	Year	Cert #	Sale Date	Closed	Date Paid	Lien Holder Number/Name	
00132	00052	T	2023	23-061	10/26/23	Y	01/29/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00132	00052	Total Subsequent Taxes				868.13			
00134	00012	T	2023	23-063	10/26/23	Y	01/31/24	164	DAXUAN WANG
00134	00012	Total Subsequent Taxes				18,404.61			
00134	00043	T	2023	23-064	10/26/23	Y	03/11/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00134	00043	Total Subsequent Taxes				510.67			
00137	00080	T	2023	23-067	10/26/23	Y	02/02/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00137	00080	Total Subsequent Taxes				919.20			
00140	0200039	T	2020	20-110	10/27/20	Y	04/12/24	1162	FNA DZ, LLC / FNA DZ, LLC FBO WSFS
00140	0200039	Total Subsequent Taxes				14,675.49			
00140	0200061 01 C0006	T	2023	23-070	10/26/23	Y	02/16/24	1218	FUNDPALITY 2023 LLC
00140	0200061 01	Total Subsequent Taxes				0.00			
00140	0400003	T	2023	23-072	10/26/23	Y	05/02/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00140	0400003	Total Subsequent Taxes				561.73			
00142	00003	T	2023	23-073	10/26/23	Y	03/14/24	1218	FUNDPALITY 2023 LLC
00142	00003	Total Subsequent Taxes				9,552.92			
00142	0100046	T	2023	23-077	10/26/23	Y	06/18/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00142	0100046	Total Subsequent Taxes				459.60			
00148	0400014	T	2023	23-080	10/26/23	Y	06/18/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00148	0400014	Total Subsequent Taxes				459.60			
00153	1400006	T	2022	22-085	10/21/22	Y	02/05/24	1138	TRYSTONE CAPITAL ASSETS LLC
00153	1400006	Total Subsequent Taxes				872.99			

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00154	00011	01	C0088	T	2020	20-130	10/27/20	Y	01/23/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00154	00011	01	C0088	Total Subsequent Taxes				0.00			
00155	00027		C0130	T	2023	23-084	10/26/23	Y	01/05/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00155	00027		C0130	Total Subsequent Taxes				0.00			
00155	2200042	01	C0178	T	2023	23-086	10/26/23	Y	02/16/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00155	2200042	01		Total Subsequent Taxes				0.00			
00158	0300102	05		T	2021	21-073	12/01/21	Y	02/05/24	1031	PHOENIX FUNDING INC
00158	0300102	05		Total Subsequent Taxes				28,972.31			
00158	2000012			T	2023	23-089	10/26/23	Y	03/11/24	164	DAXUAN WANG
00158	2000012			Total Subsequent Taxes				458.90			
00159	0200054			T	2020	20-151	10/27/20	Y	06/20/24	1162	FNA DZ, LLC / FNA DZ, LLC FBO WSFS
00159	0200054			Total Subsequent Taxes				50,442.46			
00159	0700037	12		T	2023	23-091	10/26/23	Y	01/05/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00159	0700037	12		Total Subsequent Taxes				561.73			
00160	00001		C0404	T	2023	23-094	10/26/23	Y	02/29/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00160	00001		C0404	Total Subsequent Taxes				0.00			
00172	0500023			T	2023	23-101	10/26/23	Y	02/29/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00172	0500023			Total Subsequent Taxes				459.60			
00172	1700008			T	2020	20-164	10/27/20	Y	05/24/24	1201	C & E TAX LIEN FUND 1
00172	1700008			Total Subsequent Taxes				23,175.32			
00172	2500017			T	2022	22-119	10/21/22	Y	03/26/24	1217	PRO CAP 8 FBO FIRSTRUST BANK
00172	2500017			Total Subsequent Taxes				830.54			

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00173 1000004	T	2023	23-104	10/26/23	Y	01/08/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00173 1000004	Total Subsequent Taxes				459.60		
00176 0200048 10 C0104	T	2023	23-108	10/26/23	Y	05/31/24	1217 PRO CAP 8 FBO FIRSTRUST BANK
00176 0200048 10	Total Subsequent Taxes				0.00		
00178 0100001 01 C0234	T	2023	23-110	10/26/23	Y	01/29/24	1220 CHRISTIANA T C/F CE1/FIRSTRUST
00178 0100001 01	Total Subsequent Taxes				4,068.86		
00178 0100001 01 C0274	T	2021	21-100	12/01/21	Y	03/25/24	1162 FNA DZ, LLC
00178 0100001 01	Total Subsequent Taxes				36,350.35		
00179 00003	T	2022	22-129	10/21/22	Y	03/22/24	1215 TOWER DB XII TRUST 2022-1
00179 00003	Total Subsequent Taxes				69,876.75		
Grand Total:	Total Subsequent Taxes				665,776.97		
	Amount				148,857.22		
	Grand Total				814,634.19		