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CITY OF BORDENTOWN
Detailed Lien Account Status Report

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Range: Block: First to Last
Lot:
Qual:

Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/13 to 07/11/25 Include Fees: N
Transaction Dates: 01/01/25 to 07/11/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
403 15 14-00003 999	DENGLER, PAUL L SR & CYNTHIA P PO BOX 252 BORDENTOWN, NJ 309 RTE 130 SOUTH CITY OF BORDENTOWN	10/24/14 Municipal 08505	Open 2013					18.00 %	0.00
Tax							3,713.61	375.07	4,088.68
Water							0.00	0.00	0.00
Cost							81.77	0.00	81.77
Total In Sale:									4,170.45
Balance as of 12/31/24:									135,083.89
403 16 17-00001 999	DENGLER, PAUL L SR & CYNTHIA P PO BOX 252 BORDENTOWN, NJ REAR 315 ROUTE 130&206 CITY OF BORDENTOWN	09/15/17 Municipal 08505	Open 2016					18.00 %	0.00
Tax							1,550.00	278.02	1,828.02
Cost							36.56	0.00	36.56
Total In Sale:									1,864.58
Balance as of 12/31/24:									27,635.86
403 17.02 24-00002 999	GRAYWACKE LLC 230 US HWY 130 BORDENTOWN, NJ 230 RT 130 S CITY OF BORDENTOWN	11/18/24 Municipal 08505	Open 2023					18.00 %	0.00
Tax							238.99	22.41	261.40
Cost							15.00	0.00	15.00
Total In Sale:									276.40
Balance as of 12/31/24:									758.74
503 24 16-00003 999	LYLES, DIANE JONES 47 WEST ST BORDENTOWN, NJ 47 WEST ST CITY OF BORDENTOWN	10/12/16 Municipal 08505	Open 2015					18.00 %	0.00
Tax							4,206.50	748.93	4,955.43
Sewer							279.60	99.80	379.40
Cost							100.00	0.00	100.00
Total In Sale:									5,434.83
Balance as of 12/31/24:									45,456.77

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Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	4	207,827.45	0.00 0.00	0.00	0.00	0.00	0.00	0.00	207,827.45
Water	1	187.52	0.00 0.00	0.00	0.00	0.00	0.00	0.00	187.52
Sewer	1	686.96	0.00 0.00	0.00	0.00	0.00	0.00	0.00	686.96
Cost	4	233.33	0.00 0.00	0.00	0.00	0.00	0.00	0.00	233.33
Lien Totals	10	208,935.26	0.00 0.00	0.00	0.00	0.00	0.00	0.00	208,935.26

Total Certs: 4

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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Lien Account Status Audit Totals

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SALE DATE: 01/01/2013 to 07/11/2025

BALANCE AS OF 12/31/24

208,935.26

TAX SALE

Tax	0.00
Water	0.00
Sewer	0.00
Cost	0.00
Interest	0.00
TOTAL TAX SALE	<u>0.00</u>

0.00

TRANSFERS TO LIEN

Tax	0.00
Water	0.00
Sewer	0.00
TOTAL TRANSFERS TO LIEN	<u>0.00</u>

0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00
Water	0.00
Sewer	0.00
Cost	0.00
TOTAL ASSIGNMENT PAYMENTS	<u>0.00</u>

0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00
Water	0.00
Sewer	0.00
Cost	0.00
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS	<u>0.00</u>

0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00
Water	0.00
Sewer	0.00
Cost	0.00
TOTAL COLLECTIONS	<u>0.00</u>

(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00
Water	0.00
Sewer	0.00
Cost	0.00
TOTAL NSF REVERSALS (Lien Redemption)	<u>0.00</u>

0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
TOTAL ADJUSTMENTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

0.00

MUNICIPAL LIEN BALANCE AS OF 07/11/25

Tax	207,827.45
Water	187.52
Sewer	686.96

Cost	233.33	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>208,935.26</u>
TOTAL PREMIUM		0.00

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COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
TOTAL INTEREST ADJUSTMENTS	0.00	0.00	0.00
			<u>0.00</u>