

July 21, 2025
10:22 AM

Denville Township
Condensed Lien Account Status Report

Page No: 1

Range of Certificate Numbers: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Sale Dates: 01/01/24 to 07/21/25 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Transaction Dates: 01/01/24 to 07/21/25 Include Fees: N Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: N Demolition: N

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 Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prin Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prin Rdmn Pay Int	Balance
10701. 5. 24-00001 Outside 150 CASTERLINE RD	being redeemed. 10,700.00	0.00 199.78	0.00 0.00	21,657.31	0.00 0.00	21,857.09
11101. 8.01 24-00002 Outside 35 ZEEK RD	24,100.00	0.00 7,690.18	0.00 0.00	21,224.04	0.00 0.00	28,914.22
20201. 10. 24-00005 Outside 409 FRANKLIN RD	200.00	0.00 1,024.90	0.00 0.00	0.00	0.00 0.00	1,024.90
20401. 9. 24-00008 Outside 46 SMITH RD	being redeemed 26,600.00	0.00 16,604.68	0.00 0.00	21,900.43	0.00 0.00	38,505.11
31402. 12. 24-00023 Outside 9 THOMPSON RD	200.00	0.00 503.92	0.00 0.00	0.00	0.00 0.00	503.92
40608. 111. 24-00026 Outside 17 SHAWGER RD	18,200.00	0.00 11,289.47	0.00 0.00	16,338.86	0.00 0.00	27,628.33
50308. 2.2 24-00038 Outside 35 WEST MAIN ST	19,900.00	0.00 2,677.34	0.00 0.00	0.00	0.00 0.00	2,677.34
60203. 120. 24-00042 Outside DICKERSON AVE	100.00	0.00 122.76	0.00 0.00	48.29	0.00 0.00	171.05
60701. 27.08 24-00047 Outside 19 SAVAGE RD U 9 B 1	5,100.00	0.00 221.75	0.00 0.00	4,717.76	0.00 0.00	4,939.51

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Page No: 2

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	7	0.00	36,332.11 0.00	0.00	0.00	83,761.31	0.00	0.00	120,093.42
Water	3	0.00	0.00 0.00	0.00	0.00	319.01	0.00	0.00	319.01
Sewer	1	0.00	0.00 0.00	0.00	0.00	216.43	0.00	0.00	216.43
Other	3	0.00	0.00 0.00	0.00	0.00	353.31	0.00	0.00	353.31
Misc	5	0.00	3,122.03 0.00	0.00	0.00	1,236.63	0.00	0.00	4,358.66
Cost	9	0.00	880.64 0.00	0.00	0.00	0.00	0.00	0.00	880.64
Lien Totals	28	0.00	40,334.78 0.00	0.00	0.00	85,886.69	0.00	0.00	126,221.47

Total Certs: 9

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