

December 12, 2025
12:01 PM

Denville Township
Condensed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/02 to 12/12/25 Include Fees: N
 Transaction Dates: 01/01/02 to 12/12/25 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: N Other: Y
 Sp. Assmnt: Y SpecialAssmt: Y Board Up: N Demolition: N

Block/Lot/Qual	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
Cert Num Type	Premium/Percent					
Property Location						
21001. 10. 08-00006 Municipal 12 HILL RD	18.00 %	0.00 3,753.63	6,916.63 367,787.71		0.00 0.00	378,457.97
21001. 12. 09-00005 Municipal 3114 ROUTE 10	18.00 %	0.00 4,544.21	2,028.40 99,894.80		0.00 0.00	106,467.41
30501. 30. 08-00007 Municipal 9 BEACON RD	18.00 %	0.00 128.57	65.94 3,870.72		0.00 0.00	4,065.23
31209. 10. 22-00009 Municipal EAST MAIN ST	18.00 %	0.00 1,235.68	296.73 3,004.09		0.00 0.00	4,536.50
40001. 6. 08-00010 Municipal 20 ASTRO PL	18.00 %	0.00 20,996.14	3,214.62 281,213.83		0.00 0.00	305,424.59
40514. 197. 08-00015 Municipal 28 HURON PL	18.00 %	0.00 326.41	25.08 3,475.18		0.00 0.00	3,826.67
40702. 17. 21-00013 Municipal WOODSTONE RD (REAR)	18.00 %	0.00 108.57	11.47 156.63		0.00 0.00	276.67
41310. 1. 13-00020 Municipal 268 ROUTE 46	18.00 %	0.00 11,474.10	0.00 162,283.57		0.00 4,799.25	173,757.67
50101. 6. 14-00031 Municipal WOODLAND AVE, REAR	18.00 %	0.00 579.11	325.40 13,877.80		0.00 0.00	14,782.31
50101. 9. 07-00014 Municipal 19 MAPLE ST	18.00 %	0.00 685.62	554.04 29,898.38		0.00 0.00	31,138.04
50101. 115. 21-00020 Municipal WOODLAND AVE	18.00 %	0.00 361.81	78.12 1,067.04		0.00 0.00	1,506.97

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
50702. 4. 08-00030 Municipal 34 TOWPATH RD	18.00 %	0.00 1,355.82	247.27 18,336.01		0.00 0.00	19,939.10
60203. 113. 09-00027 Municipal DICKERSON AVE	18.00 %	0.00 94.43	0.00 79.23		0.00 0.00	173.66
60203. 114. 09-00028 Municipal DICKERSON AVE	18.00 %	0.00 57.86	0.00 39.62		0.00 0.00	97.48
60203. 114.01 11-00047 Municipal DICKERSON AVE	18.00 %	0.00 194.69	65.22 2,897.28		0.00 0.00	3,157.19
60203. 116. 09-00029 Municipal DICKERSON AVE	18.00 %	0.00 57.86	0.00 39.62		0.00 0.00	97.48
60203. 351. 14-00045 Municipal DICKERSON AVE	18.00 %	0.00 103.25	17.20 671.94		0.00 0.00	792.39
60203. 353. 11-00049 Municipal DICKERSON AVE	18.00 %	0.00 59.13	16.48 729.88		0.00 0.00	805.49
60204. 1. 09-00030 Municipal DICKERSON AVE	18.00 %	0.00 35.26	16.48 950.57		0.00 0.00	1,002.31
60207. 14. 19-00024 Municipal CEDAR LAKE EAST	18.00 %	0.00 86.55	11.47 236.60		0.00 0.00	334.62
60207. 16. 18-00029 Municipal CEDAR LAKE EAST	18.00 %	0.00 85.16	21.50 517.51		0.00 0.00	624.17
60207. 24. 21-00022 Municipal CEDAR LAKE EAST	18.00 %	0.00 86.78	5.73 78.32		0.00 0.00	170.83
60303. 26. 16-00027 Municipal 4 AQUA ST	18.00 %	0.00 232.50	39.42 1,214.38		0.00 0.00	1,486.30
60305. 10. 07-00017 Municipal DIAMOND SPRING RD	18.00 %	0.00 926.58	591.31 32,279.30		0.00 0.00	33,797.19

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
60903. 36. 03-00015 Municipal HARDMAN TERR, REAR	18.00 %	0.00 45.66	18.63 1,453.89		0.00 0.00	1,518.18
61004. 231. 02-00017 Municipal 141 CEDAR LAKE WEST	18.00 %	0.00 891.89	1,179.05 65,765.18		0.00 0.00	67,836.12
61501. 170. 21-00029 Municipal WEST GLEN RD	18.00 %	0.00 146.69	21.50 293.68		0.00 0.00	461.87
61505. 29. 22-00038 Municipal 39 ROCK RIDGE RD	18.00 %	0.00 249.15	63.07 638.56		0.00 0.00	950.78
70501. 387. 23-00037 Municipal 177 HILLCREST DR	18.00 %	0.00 588.05	131.88 861.90		0.00 0.00	1,581.83

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	29	0.00	47,519.47 15,962.64	0.00	0.00	1091,502.60	0.00	4,799.25	1154,984.71
SpecialAssmt	1	0.00	558.50 0.00	0.00	0.00	2,110.62	0.00	0.00	2,669.12
Cost	29	0.00	1,413.19 0.00	0.00	0.00	0.00	0.00	0.00	1,413.19
Lien Totals	59	0.00	49,491.16 15,962.64	0.00	0.00	1093,613.22	0.00	4,799.25	1159,067.02

Total Certs: 29

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