



Property Information

Request Information

Update Information

File#:	BS-X01661-8579218921	Requested Date:	06/04/2024	Update Requested:
Owner:	DUBLER, ANDREW + JENNIFER	Branch:		Requested By:
Address 1:	52 N. MAIN STREET	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	WOODSTOWN, NJ	# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per Borough of Woodstown Department of Zoning there are no Code Violation cases on this property.
Collector: Borough of Woodstown
Payable: 25 West Avenue, Woodstown, NJ 08098
Business# 856-769-2200

PERMITS Per Borough of Woodstown Building Department there are no Open/Pending/ Expired Permit on this property.
Collector: Borough of Woodstown
Payable: 25 West Avenue, Woodstown, NJ 08098
Business# 856-769-2200

SPECIAL ASSESSMENTS Per Borough of Woodstown Tax Collector Department there are no Special Assessments/liens on the property.
Collector: Borough of Woodstown
Payable: 25 West Avenue, Woodstown, NJ 08098
Business# 856-769-2200

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

DEMOLITION NO



UTILITIES

WATER

Account #: 560-0
Payment Status: DELINQUENT
Status: Pvt & Lienable
Amount: \$1244.12
Good Thru: 06/30/2024
Account Active: Active
Collector: Borough of Woodstown Water
Payable: 25 West Avenue, Woodstown, NJ 08098
Business# 856-769-2200

SEWER

Account #: 560-0
Payment Status: DELINQUENT
Status: Pvt & Lienable
Amount: \$173.85
Good Thru: 06/30/2024
Account Active: Active
Collector: Woodstown Sewerage Authority
Payable: 25 West Avenue, Woodstown, NJ 08098
Business# 856-769-2200

Garbage :-

Garbage bills are included in the Real Estate Property taxes.

From: clerk@historicwoodstown.org <clerk@historicwoodstown.org>
Sent: Thursday, June 20, 2024 6:16 PM
Subject: RE: 52 N MAIN ST - OPRA Request

There are no open, pending, expired permits or demolition permits or code violations for this property.

Cynthia Dalessio, RMC, CMR, CRP
Borough of Woodstown
25 West Avenue
Woodstown, NJ 08098
856-769-2200, ext. 100

To: clerk@historicwoodstown.org
Subject: 52 N MAIN ST - OPRA Request

Hello,

Our firm has been requested to research the referenced property for any BUILDING PERMITS, CODE VIOLATION & SPECIAL ASSESSMENT FEES on record in any city, town, village, or port authority.

Requesting to provide the below information for the property.

Address: 52 N MAIN ST, WOODSTOWN NJ 08098
Block: 21 // Lot: 15
DUBLER, ANDREW + JENNIFER

1. Please advise if the below address has any OPEN/PENDING/EXPIRED Permits and demolition permits that need attention and any fees due currently.
2. Also advise if there are any open Code Violation or fines due that needs attention currently.
3. Advise if there are any unrecorded liens/fines/special assessments due.



Utility Account:	560-0
Block/Lot/Qual:	21. 15.
Property Location:	52 N MAIN ST
Service Location:	
Owner Name/Address:	DUBLER, ANDREW + JENNIFER 52 N MAIN ST WOODSTOWN NJ 08098

Projected Interest Thru 06/30/2024

Interest Due: \$12.32
Principal Due: \$1231.80
Total Due: \$1244.12

[Close](#)

Water

[Make a Payment](#)

[Project Interest](#)

Last Payment: 04/08/24

Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/01/2024	410.60	410.60	10.06	420.66	OPEN	285100	12/19/2023	223000
Total		410.60	410.60	10.06	420.66				

Current Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/01/2024	410.60	410.60	0.00	410.60	OPEN	285100	12/19/2023	223000
Total		410.60	410.60	0.00	410.60				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	02/01/2024	410.60	0.00	0.00	0.00	PAID	285100	12/19/2023	223000
Water	11/01/2023	124.87	0.00	0.00	0.00	PAID	62100	01/03/2023	51730
Total		535.47	0.00	0.00	0.00				

Charges Not Due Yet:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	Not Due Yet	410.60	410.60	0.00	410.60	OPEN			
Total		410.60	410.60	0.00	410.60				

Woodstown

NEW JERSEY

Utility Account:	560-0
Block/Lot/Qual:	21. 15.
Property Location:	52 N MAIN ST
Service Location:	
Owner Name/Address:	DUBLER, ANDREW + JENNIFER 52 N MAIN ST WOODSTOWN NJ 08098

Projected Interest Thru 06/30/2024

Interest Due: \$5.06
Principal Due: \$168.79
Total Due: \$173.85

Close

Sewer

Make a Payment

Project Interest

Last Payment: 04/08/24

Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Sewer	05/01/2024	168.79	168.79	4.14	172.93	OPEN	62100	01/03/2023	51730
Total		168.79	168.79	4.14	172.93				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Sewer	02/01/2024	168.79	0.00	0.00	0.00	PAID	62100	01/03/2023	51730
Sewer	11/01/2023	168.79	0.00	0.00	0.00	PAID	62100	01/03/2023	51730
Sewer	08/01/2023	168.81	0.00	0.00	0.00	PAID	62100	01/03/2023	51730
Total		506.39	0.00	0.00	0.00				

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