

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):	

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: Principal Due: \$12.32

Total Due:

\$1231.80 \$1244.12

Water

Make a Payment

Project Interest | Last Payment: 04/08/24

Close

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	50 80 2	410.60	410.60	0.00	410.60				

Prior Paid Charges:

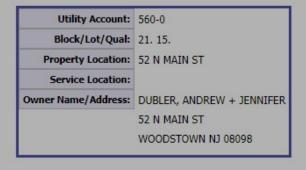
Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	02/01/2024	410.60	0.00	0.00	0.00	PAID	285100	12/19/2023	223000
Water	11/01/2023	124.87	0.00	0.00	0.00	PAID	62100	01/03/2023	51730
Total		535.47	0.00	0.00	0.00				

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				

Return to Home





Projected Interest Thru 06/30/2024

 Interest Due:
 \$5.06

 Principal Due:
 \$168.79

 Total Due:
 \$173.85

Close

Project Interest

Last Payment: 04/08/24

Delinquent Charges:

Make a Payment

Sewer

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	TO THE OWNER OF THE OWNER.	506.39	0.00	0.00	0.00	-		THE RESIDENCE OF THE PARTY OF T	0.000

Return to Home