

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 09/02/25
 As Of Date: 09/02/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 09/02/25: N Include Other Special Charges: N
 Include PILOT Due As Of 09/02/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1106.	5.	2	WILKINS, CHRISTOPHER S & TERESA B	0.00	10,010.00 0.00 Per Diem Interest:	5,005.00 190.19 252.38	5,005.00 5,257.38
1206.	1.	2	MAHER, RICHARD D JR & MARIANNE B	0.00	15,780.00 0.00 Per Diem Interest:	7,826.72 200.39 482.22	7,953.28 8,435.50
1313.	2.	2	MCKAY, THOMAS J & KELLY E	0.00	15,596.00 0.00 Per Diem Interest:	688.37 323.62 926.80	14,907.63 15,834.43
1601.	10.	2	SULLIVAN, TERRENCE E JR & GABRIELLE	0.00	21,602.00 0.00 Per Diem Interest:	16,696.34 104.66 245.28	4,905.66 5,150.94
1605.	2.	1	BREWSTER BAY LLC	0.00	9,682.00 0.00 Per Diem Interest:	0.00 511.49 392.12	9,682.00 10,074.12
1701.	16.10	2	REGO, JAMES V & MARIE FAMELI-	0.00	13,154.00 0.00 Per Diem Interest:	13,154.00 0.00 20.00	0.00 20.00
1801.	19.	2	SOLL, ANNE(W,S)	0.00	11,178.00 250.00 Per Diem Interest:	11,178.00 180.71 0.00	250.00 250.00
1810.	8.	1	NATALE, FRANCIS V.& RITA M.	0.00	646.00 0.00 Per Diem Interest:	0.00 0.00 23.84	646.00 669.84
1918.	3.	2	PIRONE, ED & ASHLEY HEATHER	0.00	21,860.00 0.00 Per Diem Interest:	10,930.00 0.00 610.85	10,930.00 11,540.85
1918.	4.	1	PIRONE, ED & ASHLEY HEATHER	0.00	11,736.00 0.00 Per Diem Interest:	5,868.00 0.00 304.59	5,868.00 6,172.59
2103.	10.	2	WOLF, DAVID W. & O'DONAGHUE, JANE	0.00	16,292.00 0.00 Per Diem Interest:	16,065.55 886.28 0.57	226.45 227.02
2104.	12.		WILK, JOHN F & LINA DIAZ		11,556.00	5,778.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,778.00
					Per Diem Interest:	299.15	6,077.15
2201.	12.	4A	THE ERA PROJECT INC	0.00	26,628.00 0.00	0.00 0.00	26,628.00
					Per Diem Interest:	2,122.21	28,750.21
2201.	43.	2	BAVISHI, YATINKUMAR & HINA	0.00	4,766.00 0.00	2,383.00 0.00	2,383.00
					Per Diem Interest:	93.75	2,476.75
2204.	2.	4A	FIFTEEN GODWIN LLC	0.00	9,018.00 0.00	4,675.35 383.27	4,342.65
					Per Diem Interest:	175.88	4,518.53
2306.	1.	2	BREINING, RICHARD W. & JENNY	0.00	6,528.00 0.00	6,385.45 254.59	142.55
					Per Diem Interest:	0.29	142.84
2314.	10.	2	NOWICKI, RAYMOND	0.00	5,028.00 3,419.85	4,223.93 50.69	4,223.92
					Per Diem Interest:	205.13	4,429.05
2402.	7.	2	DIVERIO, ARIANA & JONATHAN	0.00	10,408.00 0.00	10,405.81 72.12	2.19
					Per Diem Interest:	0.10	2.29
2512.	3.	2	ABBOUD, MOUSSA I & DIALA S PHARAON	0.00	10,616.00 0.00	5,308.00 125.29	5,308.00
					Per Diem Interest:	270.71	5,578.71
2603.	14.	2	VENTRILLA, EILEEN M	0.00	4,390.00 0.00	2,195.00 0.00	2,195.00
					Per Diem Interest:	82.38	2,277.38
2603.	19.01	2	STANKEWICZ, WENDI	0.00	6,220.00 0.00	0.00 357.65	6,220.00
					Per Diem Interest:	158.62	6,378.62
2703.	9.	2	DORSEY, DONNA MARIE	0.00	3,928.00 0.00	76.60 131.58	3,851.40
					Per Diem Interest:	190.65	4,042.05
2703.	11.01	4A	DORSEY, DONNA MARIE	0.00	9,842.00 0.00	22.32 329.70	9,819.68
					Per Diem Interest:	486.07	10,305.75
2807.	2.01	4A	HOSKINS HARDWARE CO.	0.00	7,728.00 0.00	7,674.35 300.49	53.65
					Per Diem Interest:	1.66	55.31
2905.	14.	2	S & J INVESTMENT TRUST	0.00	9,348.00 0.00	0.00 0.00	9,348.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		687.97	10,035.97
3003.	12.	2	JUCT DEVELOPMENT LLC	0.00	7,364.00 0.00	0.00 0.00	7,364.00
				Per Diem Interest:		523.29	7,887.29
3101.	12.	2	PUCHE, PEDRO	0.00	7,122.00 0.00	0.00 0.00	7,122.00
				Per Diem Interest:		503.21	7,625.21
3104.	14.	1	SUMMIT PROPERTITES LLC	0.00	4,482.00 0.00	0.00 0.00	4,482.00
				Per Diem Interest:		284.09	4,766.09
3104.	15.	1	SUMMIT PROPERTIES, LLC	0.00	4,260.00 0.00	0.02 0.00	4,259.98
				Per Diem Interest:		265.66	4,525.64
3208.	17.	2	REAL T II LLC	0.00	14,500.00 0.00	10,051.89 236.61	4,448.11
				Per Diem Interest:		131.22	4,579.33
3307.	12.	2	VAN RIPER, ALBERT P & DONNA J	0.00	6,084.00 250.00	6,084.00 0.00	250.00
				Per Diem Interest:		0.00	250.00
3404.	14.	2	SEUFFERT,MING WAI	0.00	5,852.00 0.00	3,794.64 73.92	2,057.36
				Per Diem Interest:		74.05	2,131.41
3501.	15.	2	AISENBREY, CHRISTINE R (W,S)	0.00	8,058.00 250.00	8,058.00 0.00	250.00
				Per Diem Interest:		0.00	250.00
3502.	21.	2	YOUNG, GLENN	0.00	6,592.00 0.00	3,296.00 0.00	3,296.00
				Per Diem Interest:		148.99	3,444.99
3504.	8.	2	LUTHRA, SANJAY & SHUCHI	0.00	5,574.00 4,038.17	9,554.74 0.00	57.43
				Per Diem Interest:		0.00	57.43
3601.	6.	2	MCAULEY, CHRISTIAN & NICOLE	0.00	9,018.00 0.00	333.55 539.83	8,684.45
				Per Diem Interest:		321.32	9,005.77
3606.	8.	2	AYNILIAN, NICHOLAS J & ELIZABETH	0.00	14,256.00 0.00	0.00 0.00	14,256.00
				Per Diem Interest:		1,183.24	15,439.24
3607.	25.	2	O'CALLAHAN, ANA	0.00	6,318.00 0.00	3,159.00 36.33	3,159.00
				Per Diem Interest:		140.70	3,299.70

VILLAGE OF RIDGEWOOD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3609.	6.	2	MC ANDREWS, THOMAS E & JOANNE	0.00	8,334.00 0.00 Per Diem Interest:	0.00 0.00 603.80	8,334.00 8,937.80
3701.	2.21	2	MYERS,CORY SCOTT	0.00	3,460.00 0.00 Per Diem Interest:	54.35 211.38 129.41	3,405.65 3,535.06
3704.	14.	4A	TOMMASO, R & L	0.00	9,480.00 0.00 Per Diem Interest:	8,988.23 651.59 2.46	491.77 494.23
3709.	26.	4A	WANDA'S WAY HOLDINGS LLC	0.00	10,846.00 0.00 Per Diem Interest:	0.00 0.00 812.30	10,846.00 11,658.30
3804.	6.02	4A	28-30 CHESTNUT STREET LLC	0.00	6,910.00 0.00 Per Diem Interest:	2,314.28 221.12 234.39	4,595.72 4,830.11
3902.	6.	1	PEAY,JOANN R.	0.00	2,850.00 1.00- Per Diem Interest:	2,848.96 42.04 0.00	0.04 0.04
3912.	6.	2	27 HIGH ST LLC	0.00	5,940.00 0.00 Per Diem Interest:	5,196.30 303.70 3.72	743.70 747.42
4003.	1.06	2	CARAMANNA, FELICITY	0.00	3,778.00 0.00 Per Diem Interest:	81.55 134.13 175.58	3,696.45 3,872.03
4007.	9.	2	KTWE GROUP LLC	0.00	8,044.00 32.88 Per Diem Interest:	8,044.00 44.64 0.00	32.88 32.88
4007.	31.01	4A	RIDGEWOOD MEDICAL BUILDING LLC	0.00	37,414.00 0.00 Per Diem Interest:	37,163.77 250.23 11.64	250.23 261.87
4103.	20.	2	DAVIS,JOHN I & JOAN FISHER	0.00	7,638.00 0.00 Per Diem Interest:	0.00 0.00 546.03	7,638.00 8,184.03
4304.	20.	2	KANCHERLA, RAVI & LAKSHMI	0.00	6,066.00 0.00 Per Diem Interest:	6,063.81 76.79 0.10	2.19 2.29
4306.	9.	2	DIAZ, LINA I	0.00	8,242.00 0.00 Per Diem Interest:	4,121.00 0.00 198.90	4,121.00 4,319.90
4310.	8.		OCHS, JONATHAN O & NINA A		10,566.00	455.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,110.13
					Per Diem Interest:	740.96	10,851.09
4405.	19.	2	GARDEN STATE EXPANSION LLC	0.00	6,786.00	3,393.00	
					0.00	54.29	3,393.00
					Per Diem Interest:	154.86	3,547.86
4407.	2.	1	VILLAGE OF RIDGEWOOD	0.00	4,048.00	0.00	
					0.00	0.00	4,048.00
					Per Diem Interest:	248.06	4,296.06
4503.	10.	2	MCGOVERN,JAMES & DORIS (ESTATE)	0.00	4,586.00	2,293.00	
					0.00	21.78	2,293.00
					Per Diem Interest:	138.73	2,431.73
4504.	31.	2	PLUMP, BARBARA M & MARTIN R	0.00	5,228.00	4,810.90	
					0.00	248.64	417.10
					Per Diem Interest:	4.38	421.48
4607.	27.	2	ERTLE,MICHELE & LISA	0.00	5,564.00	0.00	
					0.00	283.04	5,564.00
					Per Diem Interest:	239.26	5,803.26
4703.	17.	4A	607 FRANKLIN REALTY LLC	0.00	13,914.00	13,910.94	
					0.00	101.04	3.06
					Per Diem Interest:	0.13	3.19
4710.	11.	2	338 QUEENS LLC	0.00	8,434.00	0.00	
					0.00	0.00	8,434.00
					Per Diem Interest:	612.10	9,046.10
4909.	15.	2	CHERNICKY, EMILY(W)	0.00	5,892.00	0.00	
					0.00	356.31	5,892.00
					Per Diem Interest:	232.74	6,124.74
5003.	14.	2	DE LIBERTO, JANIS	0.00	5,206.00	2,603.00	
					0.00	0.00	2,603.00
					Per Diem Interest:	107.06	2,710.06

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	281,123.00	281,123.00	0.00	0.00	562,246.00
Added/Omitted	3,700.30	3,700.29	0.00	0.00	7,400.59
Other Billing	0.00	840.31	0.00	0.00	840.31
Balance Adjustments (Prin)	1.00-	0.00	0.00	0.00	1.00-
Payments (Prin)	192,277.93	96,359.66	0.00	0.00	288,637.59
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	5,423.00	0.00	0.00	0.00	5,423.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	97,967.37	189,303.94	0.00	0.00	287,271.31
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	97,967.37	189,303.94	0.00	0.00	287,271.31
Payments (Intr)	5,044.56	3,245.57	0.00	0.00	8,290.13
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 287,271.31
Total Per Diem Interest: 16,805.60
Total Balance: 304,076.91

2025 DEDUCTIONS

Number of Accts:	61	Senior Citizen	4
Land Value:	21,853,000	Disabled Person	0
Improvement Value:	18,312,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	40,165,000	widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/20 to 08/29/25 Include Fees: N
 Transaction Dates: 01/01/20 to 08/29/25 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding 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	Prev Bal	Mun Transfer	Assn/OB Pay Prin	Rdmn Pay Prin			
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance	
Property Location	Check Cleared Date Premium/Percent						
2002. 2.	0.00	0.00	0.00		0.00		
24-00001 Outside	15,371.09	0.00	0.00	24,581.07	0.00	39,952.16	
242 N WALNUT ST	46,900.00						
2313. 13.	0.00	0.00	0.00		0.00		
24-00003 Outside	602.60	0.00	0.00	1,513.97	0.00	2,116.57	
ACKERMAN AVE	3.00 %						
3301. 51.	0.00	0.00	0.00		0.00		
25-00001 Outside	1,913,024.25	0.00	0.00	2,704,349.32	0.00	4,617,373.57	
223 N VAN DIEN AVE	18.00 %						
3501. 16.01	0.00	0.00	0.00		0.00		
24-00004 Outside	42,454.39	0.00	0.00	58,411.01	0.00	100,865.40	
777 E RIDGEWOOD AVE	112,500.00						
3606. 8.	0.00	0.00	0.00		0.00		
25-00002 Outside	34,045.81	0.00	0.00	0.00	0.00	34,045.81	
477 COLONIAL RD.	82,000.00						
3710. 2.	0.00	0.00	0.00		0.00		
24-00005 Outside	14,791.78	0.00	0.00	27,147.59	0.00	41,939.37	
170-172 DAYTON ST	56,600.00						
3902. 6.	0.00	0.00	0.00		0.00		
24-00006 Outside	1,606.23	0.00	0.00	9,047.69	0.00	10,653.92	
245 S BROAD ST	11,800.00						
3902. 7.	0.00	0.00	0.00		0.00		
24-00007 Outside	5,962.49	0.00	0.00	15,861.59	0.00	21,824.08	
239 S BROAD ST	39,100.00						
3906. 5.	0.00	0.00	0.00		0.00		
25-00004 Outside	19,460.08	0.00	0.00	8,544.63	0.00	28,004.71	
216 WOODSIDE AVE	46,400.00						

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VILLAGE OF RIDGEWOOD
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
4012. 2. 25-00005 Outside 356 SPRING AVE	51,400.00	0.00 5,639.87	0.00 0.00	0.00 0.00	10,416.75	0.00 0.00	16,056.62
4107. 23. 24-00008 Outside 338 S VAN DIEN AVE	49,100.00	0.00 9,068.91	0.00 0.00	0.00 0.00	24,559.53	0.00 0.00	33,628.44
4503. 10. 22-00017 Outside 670 GROVE ST	65,200.00	0.00 7,908.81	0.00 0.00	0.00 0.00	30,310.11	0.00 0.00	38,218.92
4803. 2. 24-00009 Outside 436 E SADDLE RIVER RD	71,100.00	0.00 15,563.39	0.00 0.00	0.00 0.00	35,620.30	0.00 0.00	51,183.69

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	13	0.00	2083,979.19 0.00	0.00	0.00	0.00 2950,363.56	0.00	0.00	0.00 5034,342.75
Cost	12	0.00	1,520.51 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,520.51
Lien Totals	25	0.00	2085,499.70 0.00	0.00	0.00	0.00 2950,363.56	0.00	0.00	0.00 5035,863.26

Total Certs: 13

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

SALE DATE: 01/01/2020 to 08/29/2025

BALANCE AS OF 12/31/19 0.00

TAX SALE

Tax	2,031,543.68	
Cost	1,520.51	
Interest	<u>52,435.51</u>	
TOTAL TAX SALE		2,085,499.70

TRANSFERS TO LIEN

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

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	2,945,186.84	0.00	2,945,186.84
6% Penalty	4,043.84	0.00	4,043.84
Lien- Transfer MISC	<u>1,132.88</u>	<u>0.00</u>	<u>1,132.88</u>
TOTAL ADJUSTMENTS	2,950,363.56	0.00	2,950,363.56

2,950,363.56

BALANCE AS OF 08/29/25

Tax	5,034,342.75	
Cost	1,520.51	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>5,035,863.26</u>

MUNICIPAL LIEN BALANCE AS OF 08/29/25

Tax	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>

TOTAL PREMIUM

632,100.00

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