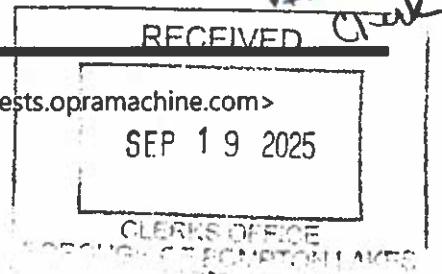


Elizabeth Brandsness

From: Nathan Stallone <opra+request-80991-e10feacc@requests.opramachine.com>
Sent: Wednesday, September 17, 2025 11:53 AM
To: Elizabeth Brandsness
Subject: OPRA request - Opra Request



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Dear Pompton Lakes Borough,

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- A list of all property addresses that have an unpaid property tax bill for the last 6 months. Please also include in the list or separately a list of properties whose property tax bill was lienied against the property.

Water Shut Off / Utility Liens — Contact MUA 973-839-3044

- A list of all property addresses that have had their water bill lienied against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 6 months.

Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation

- A list of property addresses that have received any code violations in the last 6 months — NO Such Document

Vacant List

- A list of all properties that the city deems to be currently vacant or abandoned.

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Yours faithfully,

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https://opramachine.com/change_request/new?body=pompton_lakes_borough

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View this OPRA request & responses online:

https://opremachine.com/request/opra_request_1153611

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If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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TAX (Fire) Violations
RECEIVED (True)

SEP 19 2025

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**POMPTON LAKES
FIRE PREVENTION BUREAU
P.O.B. 218
Pompton Lakes, New Jersey 07442 0218
Office: 973-616-5918
Fax: 973-835-4414**



Date: October 4, 2025

To: Elizabeth Brandness, Borough Clerk
Borough of Pompton Lakes Zoning Board of Adjustments
25 Lenox Avenue
Pompton Lakes, New Jersey 07442

OPRA Request Address: List of Properties

Request Details:

- a. "A list of all property addresses that the fire department has received an emergency call to in the last 90 days"

Comments:

1. "There is no such document". We are currently working with our software company to provide a list in the future but it is not currently available.

Respectfully,

John F. Keating

John F. Keating
Acting Fire Official

2025

Vacant and Abandoned Properties

2025 Property Number	2024 Property Number	DATE	BLOCK LOT	STREET	Property Owner	CONTACT INFORMATION	Phone	Check #	AMOUNT	Daniels Law	Deregister
25-01	24-02	1/22/2025	26.03/9500	9 Clegg Court	Shellpoint Mortgage Servicing	Bron	877-338-3791	172608	\$2,500.00	No	
25-02	24-09	1/22/2025	21/7803	9 Spruce Road	Rushmore Servicing	Bron	877-338-3791	171412	\$2,500.00	No	
25-03	No	1/22/2025	16/4500	51 Orchard Street	Mr. Cooper	Bron	877-338-3791	172611	\$500.00	No	1/29/2025
25-04	No	1/22/2025	100/1.321	100 Pierson Miller Drive					\$0.00	No	1/22/2025
25-05	No	1/23/2025	6702/72	1 Glen Court	Security National Servicing Corp	Bron	877-338-3791	173715	\$500.00	no	3/14/2025
26-06	No	1/29/2025	9500/26.04	3 Clegg Court	US Bank Trust		602-842-4000	20919	\$500.00		
25-07	No	2/4/2025	5400/9	56 Grant Avenue	Us Bank Trust	Northsight Management	602842-4000	20972	\$500.00		
25-08	no	2/4/2025	10300/13	34 Walnut Avenue	Finance America	MCS	774-488-4968	911054	\$500.00		
25-09	24-15	2/5/2025	7801/34	232 Garden Road	JP Morgan	Inner City Rehab	812-387-1100	33648	\$2,500.00		3/14/2025
25-10	no	2/12/2025	7805/22	215 Garden Road	Shellpoint Mortgage Servicing	Bron	877-339-3791	175608	\$500.00		
25-11	24-22	2-24-2025	46/8706	26 Arcadia Road	Wilmington Savings Fund Society	Freidman Vartolo	212-471-5100		\$0.00		2/24/2025
25-12	24-06	2/25/2025	9517/4	122 Dawes Highway	Bron	Guardian	877-338-3791	134874	\$0.00	no	5/8/2024 & 2/25/25
25-13	24-17	3/5/2025	6000/13	223 Lakeside Avenue	Allisource	Afoz Gouspeer			\$0.00		5/5/2025 & 3/6/2025
25-14	No	3/13/2025	3500/18	231 Jefferson Avenue	Rushmore Servicing	VPR Requests	813-571-4245	166092	\$500.00		
25-15	24-06	3/13/2025		122 Dawes Highway	Caarrington Mortgage Service	Mortgage Contracting Services	866-563-1100	000035499	\$500.00		
25-16	No	3/31/2025	8000/28	180 Whitney Ave	Select Portfolio Servicing	Corporation Service Company	800-927-9800	1090541473	\$500.00	No	
25-14	No	3/13/2025	3500/18	231 Jefferson Avenue	Rushmore Servicing	VPR Requests	813-571-4245	166092	\$500.00		
25-15	No	4/29/2025	11600/5	227 Poplar Avenue	Cahill, Vincent A- Onity Group	Homeshield Solutions Venture	732-226-3000	58482	\$500.00	no	
25-16	No	5/5/2025	09800/00013	141 Cedar Avenue	Select Portfolio Servicing	Corporation Service Company	800-927-9800	1090541916	\$500.00	no	
25-17	No	6/25/2025	3700/4	24 Durham Street	Shellpoint Mortgage Servicing	Vendor Management	888-872-9094	180532	\$500.00	No	
25-18	24-18	7/7/2025	6101/8	77 Lakeside Ave	John Vanderbrink	Michael Lopata	888-456-0714	215361	\$2,500.00	No	
25-19	No	7/7/2025	600/6	12 Howard St.	Khleen Mcclear Metro-C/O Onity Group	Marquita Bullock	888-820-6474	3015060692	\$500.00	No	
25-20	24-21	7/9/2025	41/3000	506 Wanaque Ave	Shellpoint Mortgage Servicing	Bron	877-338-3791	181489	\$2,500.00	No	
25-21	24-22	7/14/2025	46/8706	26 Arcadia Road	Selene Finance LP	Bron	877-338-3791	181715	\$5,000.00	No	

2025

Vacant and Abandoned Properties

2025 Property Number	2024 Property Number	DATE	BLOCK LOT	STREET	Property Owner	CONTACT INFORMATION	Phone	Check #	AMOUNT	Daniels Law	Deregister
25-22	No	7/28/2025	3100.01/3	3 Iron Forge Sq	JP Morgan Chase Bank, N.A. as Loan Serv	Operations Sr Specialist I	888-310-1506	000041800	\$500.00	No	
25-23	24-25	9/15/2025		9 Craig Place	Bron		877-338-3791		\$0.00		9/15/2025
25-24	24-07	9/16/2025	102-9	33 Ringwood Avenue	Bron	Service Link	877-847-8544	117910	\$500.00		
									\$0.00		
Total									\$22,500.00		

2024

Vacant and Abandoned Properties

Property Number	DATE	BLOCK LOT	STREET	COMPANY	CONTACT INFORMATION	Phone	Check #	AMOUNT	Daniels Law	Deregister
24-01	1/30/2024	100/1.321	100 Pierson Miller Drive	National Field Representatives	Inner City Rehab Ron Schlessinger	800-639-2151	36609	\$500.00	no	
24-02	1/30/2024		9 Clegg Court	Bron		877-338-3791		\$0.00	no	10/2/2023
24-03	1/30/2024		215 Garden	Bron		877-338-3791		\$0.00	no	10/17/2023
24-04	1/30/2024		270 Garden Road	Bron		877-338-3791		\$0.00	no	7/7/2023
24-05	1/26/2024	4600/3	18 Orchard Street	Bron	Service Link	877-8478544	134878	\$500.00	no	
24-06	1/26/2024	9517/4	122 Dawes Highway	Bron	Guardian	877-338-3791	134874	\$2,500.00	no	5/8/2024
24-07	1/26/2024	102/9	33 Ringwood Avenue	Bron	Selene Finance	877-338-3791	134877	\$2,500.00	no	8/22/2024
24-08	1/26/2024	4500/21	31 Orchard Street	Bron	PennyMac Loan Services	877-338-3791	134876	\$500.00	no	
24-09	1/26/2024	7803/21	9 Spruce Road	Bron	Rushmore Servicing	877-338-3791	134875	\$500.00	no	
24-10	2/20/2024		522 Riverdale Boulevard	Nu Workd Title	Service Link	800-323-0165		\$0.00	no	7/12/2023
24-11	3/4/2024	5000/38	97 Jefferson Avenue	Wells Fargo Bank	Wells Fargo Bank	877-671-5274	19988	\$500.00		
24-12	3/15/2024	3000/41.06	506 Wanaque Avenue	Specialized loan Servicingm LLC	Spectrum Field Services, ShawnyInf	801-461-8323	50172935	\$2,500.00	no	
24-13	4/10/2024	6703/8.1702	172 Ridge Drive	Wells Fargo Bank	Brookstone Management	877-940-7367	22022	\$500.00	no	5/6/2024
24-14	4/10/2024	22/4500	25 Orchard Street	Fay Servicing	Safeguard	800-852-8306	142538	\$2,500.00	no	
24-15	4/17/2024	7801/34	232 Garden Road	JP Morgan Chase Bank	Baird Group	866-563-1100	22392	\$500.00		
24-16	4/25/2024	26.03/9500	9 Clegg Court	Shellpoint Mortgage Servicing	Guardian	888-872-9094	143729	\$500.00	no	
24-17	5/8/2024	8106/6	64 Barbara Drive	Freedom Mortgage Corporation	Iner City Rehab	609-352-0583	23286	\$500.00	no	
24-18	5/22/2024	6101/8	77 Lakeside Avenue	Rushmore Servicing	SFP	337-205-7447	145997	\$500.00		
24-19	5/31/2024	9517/4	122 Dawes Highway	Rushmore Servicing	Cyprex	813-571-4245	146516	\$500.00		
24-20	7/8/2024	36912	444 Midland Avenue	National Field Representatives	Shelly Stirrett	866-503-5559	36912	\$500.00		9/27/2024

2024

Vacant and Abandoned Properties

Property Number	DATE	BLOCK LOT	STREET	COMPANY	CONTACT INFORMATION	Phone	Check #	AMOUNT	Daniels Law	Deregister
24-21	7/8/2024	149583	506 Wanaque Avenue	Shellpoint Mortgage Servicing	Bron	877-338-3791	149583	\$500.00		
24-22	7/15/2024	46/8706	26 Arcadia Road	Selene Finance LP	Bron	877-338-3791	150266	\$2,500.00		
24-23	7/22/2024	100/1.321	100 Pierson Miller Drive C21	Nation Field Representative	Inner City Rehab Ron Schlessinger	800-639-2151	36936	\$2,500.00		
24-24	9/17/2024	8/9528	169 Laurel Avenue	Freedom Mortgage Corporation	Mortgage Contracting Services LLC	866-563-1100	27978	\$500.00		
24-25	11/13/2024	9528/3	9 Craig Place	Shellpoint Mortgage Servicing	Bron	877-338-3791	161602	\$500.00		9/15/2025
24-26	11/19/2024	6702/57	74 Summit Ave	Shellpoint Mortgage Servicing	SingleSource	866-620-7577	162157	\$500.00		
24-27	12/4/2024	6000/13	223 Lakeside Avenue	Altisource Solutions, Inc.	Marquita Bullock	888-820-6474	3015052993	\$500.00		
24-28	12/9/2024	09000/00028	89 Riverview Rd	Select Portfolio Servicing	Preservation Dept	888-349-8964	1090539314	\$500.00		
24-29	12/16/2024	22/4500	25 Orchard Street	Selene Finance LP	Bron	877-338-3791	162963	\$500.00		
Total								\$23,000.00		

JAY

Elizabeth Brandsness

RECEIVED

From: Nathan Stallone <opra+request-80991-e10feacc@requests.opramachine.com>
Sent: Wednesday, September 17, 2025 11:53 AM
To: Elizabeth Brandsness
Subject: OPRA request - Opra Request

SEP 19 2025

CLERKS OFFICE
BOROUGH OF POMPTON LAKES

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Range: Block: First to Last
Lot:
Qual:
As Of Date: 09/23/25
Name/Prop Loc: Prop Loc

Property Class Range: First to Last
Bill Year Range: 2025 to 2025
Bill Period Range: 1 to 3
Assessed Value/SPTX Code Year: 2025
Include Utility Due As Of 09/23/25: N
Include PILOT Due As Of 09/23/25: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 10.00
Include Prior Yr/Prd In Balance: Y
Include Interest Through: 09/23/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	1.332	2	100 PIERSON MILLER DR-C32	0.00	3,662.20 0.00 Per Diem Interest:	3,649.54 12.66 0.02	12.66 12.66
100.	1.344	2	100 PIERSON MILLER DR-C44	4,169.37	4,263.01 0.00 Per Diem Interest:	0.00 0.00 947.06	8,432.38 9,379.44
100.	1.501	2	100 PIERSON MILLER DR-E1	0.00	4,742.57 0.00 Per Diem Interest:	1,532.00 0.00 93.24	3,210.57 3,303.81
100.	1.511	2	100 PIERSON MILLER DR-E11	0.00	4,220.17 0.00 Per Diem Interest:	4,089.32 0.00 1.51	130.85 132.36
100.	1.527	2	100 PIERSON MILLER DR-E27	0.00	4,220.17 0.00 Per Diem Interest:	1,363.00 18.48 79.88	2,857.17 2,937.05
100.	1.531	2	100 PIERSON MILLER DR-E31	0.00	4,043.58 0.00 Per Diem Interest:	2,612.00 32.80 16.54	1,431.58 1,448.12
100.	1.605	2	100 PIERSON MILLER DR-F5	0.00	4,745.71 0.00 Per Diem Interest:	3,066.00 69.22 22.00	1,679.71 1,701.71
100.	1.622	2	100 PIERSON MILLER DR-F22	0.00	4,287.06 0.00 Per Diem Interest:	2,770.00 56.93 17.77	1,517.06 1,534.83
100.	8.0119	2	221 RINGWOOD AVE - A19	0.00	3,308.00 0.00 Per Diem Interest:	2,138.00 107.94 13.52	1,170.00 1,183.52
100.	8.0133	2	221 RINGWOOD AVE - B11	0.00	3,314.27 0.00 Per Diem Interest:	2,142.00 0.00 13.55	1,172.27 1,185.82
100.	8.0156	2	221 RINGWOOD AVE - G12	0.00	269.53 0.00 Per Diem Interest:	0.00 0.00 8.34	269.53 277.87
100.	8.0306		311 RINGWOOD AVE.		9,218.75	5,956.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,262.75
					Per Diem Interest:	63.16	3,325.91
100.	8.0316	2	311 RINGWOOD AVENUE	0.00	338.54 0.00	224.00 0.00	114.54
					Per Diem Interest:	1.32	115.86
100.	21.01	2	95-97 CANNONBALL RD	0.00	4,986.05 0.00	3,159.91 140.09	1,826.14
					Per Diem Interest:	47.55	1,873.69
100.	25.026	2	26 MOUNTAINSIDE DRIVE	0.00	8,577.24 0.00	0.00 0.00	8,577.24
					Per Diem Interest:	500.43	9,077.67
100.	25.068	2	68 MOUNTAINSIDE DRIVE	0.00	8,385.99 0.00	0.00 0.00	8,385.99
					Per Diem Interest:	487.08	8,873.07
100.	25.1802	2	182 MOUNTAINSIDE DRIVE	0.00	2,477.37 0.00	1,600.00 0.00	877.37
					Per Diem Interest:	10.14	887.51
100.	25.1813	2	1813 MOUNTAINSIDE DRIVE	0.00	3,027.95 0.00	1,956.76 29.54	1,071.19
					Per Diem Interest:	12.38	1,083.57
400.	2.	2	33 HOWARD ST	0.00	6,578.50 1,046.87	0.00 0.00	7,625.37
					Per Diem Interest:	434.15	8,059.52
800.	7.	4A	CIRCLE AVE	0.00	9,788.25 0.00	6,324.00 124.58	3,464.25
					Per Diem Interest:	68.40	3,532.65
800.	14.	4A	CIRCLE AVE	0.00	5,516.85 0.00	3,564.00 50.75	1,952.85
					Per Diem Interest:	29.10	1,981.95
1000.	3.116	2	116 FEDERAL HILL RD	0.00	4,900.39 0.00	3,166.00 30.87	1,734.39
					Per Diem Interest:	23.42	1,757.81
1000.	3.213	2	213 FEDERAL HILL RD	0.00	4,723.79 0.00	3,052.00 18.70	1,671.79
					Per Diem Interest:	21.80	1,693.59
1000.	12.18	2	30-18 FEDERAL HILL RD.	0.00	7,543.83 0.00	4,874.00 56.93	2,669.83
					Per Diem Interest:	47.75	2,717.58
1100.	2.	2	272 ACKERMAN PL	0.00	9,111.17 0.00	8,933.00 37.07	178.17

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.87	180.04
2000.	9.121	2	422 RINGWOOD AVE -C 121	0.00	3,455.41 0.00	3,355.41 0.00	100.00
				Per Diem Interest:		1.16	101.16
2100.	20.	4A	435 RINGWOOD AVE	0.00	21,835.44 0.00	14,108.00 423.02	7,727.44
				Per Diem Interest:		179.24	7,906.68
2200.	3.	4A	32 WANAQUE AVE.	0.00	5,965.11 0.00	1,927.00 0.00	4,038.11
				Per Diem Interest:		132.54	4,170.65
2200.	12.	4A	48 WANAQUE AVE	0.00	6,993.25 0.00	4,493.98 104.10	2,499.27
				Per Diem Interest:		65.24	2,564.51
2200.	18.	4A	IVY ST	0.00	7,823.88 0.00	5,054.00 212.27	2,769.88
				Per Diem Interest:		50.35	2,820.23
2400.	1.	4A	60 WANAQUE AVE	0.00	4,339.28 0.00	2,804.00 21.18	1,535.28
				Per Diem Interest:		18.25	1,553.53
2400.	2.	4A	54 WANAQUE AVE	0.00	6,816.65 0.00	2,125.88 177.50	4,690.77
				Per Diem Interest:		147.02	4,837.79
2600.	2.01	1	LOCUST AVE	6.95	0.00 0.00	0.00 0.00	6.95
				Per Diem Interest:		4.26	11.21
2600.	11.	4A	505 RINGWOOD AVE	0.00	21,590.96 0.00	13,950.00 551.83	7,640.96
				Per Diem Interest:		176.99	7,817.95
2803.	9.	2	336 STILES CT	0.00	7,521.92 0.00	4,860.00 99.64	2,661.92
				Per Diem Interest:		69.21	2,731.13
2900.	2.	2	715 RINGWOOD AVE	232.92	16,062.58 0.00	0.00 197.18	16,295.50
				Per Diem Interest:		939.13	17,234.63
3000.	41.05	2	506-E5 WANAQUE AVENUE	0.00	3,591.19 0.00	2,320.00 0.00	1,271.19
				Per Diem Interest:		14.69	1,285.88
3100.01	28.	2	28 IRON FORGE SQ.	0.00	4,931.70 0.00	4,737.17 9.17	194.53
				Per Diem Interest:		0.61	195.14

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3100.01	29.	2	29 IRON FORGE SQUARE	0.00	4,882.60 0.00	3,236.34 4.46	1,646.26
					Per Diem Interest:	21.13	1,667.39
3101.	2.	4A	111 WANAQUE AVE	2,763.67-	29,768.04 0.00	9,617.00 389.49	17,387.37
					Per Diem Interest:	897.53	18,284.90
3200.	12.	2	119 COLFAX AVE	8,414.36	6,512.55 0.00	0.00 0.00	14,926.91
					Per Diem Interest:	2,293.05	17,219.96
3200.	13.	2	110 LEGION ST	0.00	8,791.41 0.00	1,489.97 10.03	7,301.44
					Per Diem Interest:	432.39	7,733.83
3201.	5.	2	111 LEGION ST	0.00	3,988.22 0.00	2,576.25 29.81	1,411.97
					Per Diem Interest:	16.32	1,428.29
3203.	3.	2	111 BROADWAY	0.00	10,609.49 0.00	10,545.20 64.29	64.29
					Per Diem Interest:	0.26	64.55
3300.	11.08	2	231-8 GRANT AVE	0.00	6,169.88 0.00	3,986.00 72.74	2,183.88
					Per Diem Interest:	35.11	2,218.99
3400.	1.	2	244 JEFFERSON AVE	0.00	9,810.17 0.00	6,338.00 380.34	3,472.17
					Per Diem Interest:	68.61	3,540.78
3500.	19.	2	235 JEFFERSON AVE	12,039.74	8,778.89 0.00	0.00 0.00	20,818.63
					Per Diem Interest:	2,615.66	23,434.29
3600.	30.	2	1011 COLFAX AVE	0.00	7,472.82 0.00	4,828.00 98.97	2,644.82
					Per Diem Interest:	68.77	2,713.59
3800.	14.	2	29 WALNUT ST	0.00	4,229.57 0.00	1,366.00 0.00	2,863.57
					Per Diem Interest:	80.10	2,943.67
3800.	15.	2	31 WALNUT ST	0.00	4,577.50 0.00	2,958.00 141.65	1,619.50
					Per Diem Interest:	20.44	1,639.94
3800.	19.	2	39 WALNUT ST	0.00	4,638.12 0.00	2,996.00 143.47	1,642.12
					Per Diem Interest:	21.03	1,663.15
3900.	5.		1062 COLFAX AVE		7,958.65	5,284.18	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	185.28	2,674.47
					Per Diem Interest:	6.69	2,681.16
3900.01	1.11	2	147 LAKEVIEW TERR	5,021.72	6,981.73 0.00	0.00 0.00	12,003.45
					Per Diem Interest:	1,287.69	13,291.14
5200.	12.	2	84 SCHUYLER AVE	0.00	5,828.21 0.00	1,883.00 0.00	3,945.21
					Per Diem Interest:	128.14	4,073.35
5500.	3.	2	501 LAKESIDE AVE	0.00	9,980.50 0.00	5,778.44 198.03	4,202.06
					Per Diem Interest:	103.57	4,305.63
5800.	1.02	1	409 LAKESIDE AVE	0.00	4,403.03 0.00	0.00 0.00	4,403.03
					Per Diem Interest:	211.72	4,614.75
5800.	11.	1	455 LAKESIDE AVE	0.00	4,186.73 0.00	2,704.30 22.71	1,482.43
					Per Diem Interest:	17.13	1,499.56
5800.	14.	2	14 MANDEVILLE ST	0.00	6,884.54 0.00	4,448.00 139.72	2,436.54
					Per Diem Interest:	41.68	2,478.22
6300.	31.	4A	241 WANAQUE AVE	0.00	13,142.22 0.00	0.00 0.00	13,142.22
					Per Diem Interest:	818.25	13,960.47
6400.	6.	2	120 LAKESIDE AVE	0.00	13,301.03 0.00	8,594.00 165.80	4,707.03
					Per Diem Interest:	100.71	4,807.74
6400.	11.	2	224 ROMAIN AVE	0.00	8,076.76 0.00	7,907.03 39.95	169.73
					Per Diem Interest:	1.96	171.69
6400.	22.	2	37 RAMAPO AVE	0.00	9,914.62 0.00	3,203.00 132.92	6,711.62
					Per Diem Interest:	259.46	6,971.08
6600.	2.		LAKESIDE AVE	270.06	0.00 0.00	0.00 0.00	270.06
					Per Diem Interest:	216.47	486.53
6700.	6.	2	312 LENOX AVE	1,205.18	15,891.25 0.00	0.00 120.65	17,096.43
					Per Diem Interest:	1,093.92	18,190.35
6700.	10.	2	328 LENOX AVENUE	0.00	18,402.06 0.00	11,890.00 230.03	6,512.06

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		147.64	6,659.70
6700.	11.	2	340 LENOX AVENUE	0.00	19,300.70 0.00	19,216.68 84.02	84.02
				Per Diem Interest:		0.88	84.90
6702.	4.	2	233 BARTHOLF AVE	0.00	11,449.51 0.00	0.00 0.00	11,449.51
				Per Diem Interest:		700.38	12,149.89
6702.	31.03	2	221 PASSAIC AVENUE	0.00	15,409.55 0.00	14,934.00 0.00	475.55
				Per Diem Interest:		5.50	481.05
6702.	77.	2	171 SUMMIT AVE.	0.00	19,070.75 0.00	5,031.26 191.11	14,039.49
				Per Diem Interest:		706.67	14,746.16
6703.	8.0701	2	71 LAKEVIEW COURT	0.00	9,587.60 0.00	6,194.00 63.39	3,393.60
				Per Diem Interest:		66.56	3,460.16
6703.	8.2505	2	255 RIDGE DRIVE	0.00	10,676.37 0.00	0.00 0.00	10,676.37
				Per Diem Interest:		646.53	11,322.90
6900.	6.	2	126 LENOX AVE	0.00	10,878.02 0.00	7,028.00 239.82	3,850.02
				Per Diem Interest:		78.43	3,928.45
7300.	6.	2	321 RAMAPO AVE	0.00	14,613.36 0.00	9,442.00 155.51	5,171.36
				Per Diem Interest:		112.79	5,284.15
7400.	5.01	2	52 BARTHOLF AVE	0.00	11,418.20 0.00	11,360.84 79.36	57.36
				Per Diem Interest:		0.40	57.76
7400.	11.	4A	525 WANAQUE AVE	0.00	27,040.38 0.00	19,357.76 742.35	7,682.62
				Per Diem Interest:		15.37	7,697.99
7801.	11.	2	86 GARDEN RD	0.00	7,363.10 0.00	0.00 0.00	7,363.10
				Per Diem Interest:		415.93	7,779.03
7801.	25.	2	174 GARDEN RD	0.00	7,802.97 0.00	5,042.00 75.63	2,760.97
				Per Diem Interest:		50.12	2,811.09
7801.	39.	2	276 GARDEN RD	18,560.50	17,783.47 0.00	0.00 0.00	36,343.97
				Per Diem Interest:		5,136.72	41,480.69

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7802.	6.	2	35 GARDEN RD	0.00	9,800.87 0.00 Per Diem Interest:	6,266.00 116.14 70.24	3,534.87 3,605.11
7802.	9.	2	56 SPRUCE ST	0.00	8,119.59 0.00 Per Diem Interest:	5,207.18 169.98 30.58	2,912.41 2,942.99
7805.	14.	2	140 MARION CT	0.00	8,977.40 0.00 Per Diem Interest:	5,800.00 89.90 60.94	3,177.40 3,238.34
7805.	28.	2	164 MARION CT	0.00	7,518.78 0.00 Per Diem Interest:	4,858.00 180.47 47.51	2,660.78 2,708.29
7806.	31.	2	1155 RINGWOOD AVE	0.00	8,058.97 0.00 Per Diem Interest:	8,034.73 54.32 0.34	24.24 24.58
7806.	41.	2	1227 RINGWOOD AVE	0.00	8,348.42 0.00 Per Diem Interest:	2,697.00 0.00 209.13	5,651.42 5,860.55
7807.	4.	2	1180 RINGWOOD AVE	11,375.64	8,265.88 0.00 Per Diem Interest:	0.00 0.00 3,073.61	19,641.52 22,715.13
7807.	6.	2	1194 RINGWOOD AVE	0.00	8,067.36 0.00 Per Diem Interest:	5,212.00 97.72 74.24	2,855.36 2,929.60
8100.	16.	2	44 CENTER ST	0.00	10,211.22 31.55 Per Diem Interest:	6,617.55 35.90 72.59	3,625.22 3,697.81
8200.	33.	2	9 WHITNEY AVE	0.00	11,262.52 0.00 Per Diem Interest:	10,476.00 123.04 1.57	786.52 788.09
8300.	1.03	4A	191-3 HAMBURG TPKE.	0.00	4,034.18 0.00 Per Diem Interest:	2,606.00 9.84 16.50	1,428.18 1,444.68
8500.	8.	2	804 LINCOLN AVE	0.00	11,707.65 0.00 Per Diem Interest:	4,135.55 0.00 291.98	7,572.10 7,864.08
8600.	18.	2	133 CENTER ST	0.00	10,460.07 0.00 Per Diem Interest:	6,702.07 168.94 98.32	3,758.00 3,856.32
8701.	10.		440 RIVERVIEW RD		8,660.78	5,226.64	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	20.00	123.10	3,454.14
					Per Diem Interest:	89.22	3,543.36
8702.	2.	2	223 RIVERDALE RD	0.00	8,571.98 19.20-	0.00 0.00	8,552.78
					Per Diem Interest:	497.79	9,050.57
8702.	16.	2	930 RAMAPO AVE	0.00	15,747.09 0.00	76.40 0.00	15,670.69
					Per Diem Interest:	990.64	16,661.33
8705.	9.	2	104 ALBANY AVE	5,159.91	7,683.86 0.00	0.00 531.01	12,843.77
					Per Diem Interest:	6.43	12,850.20
8706.	24.	2	836 RAMAPO AVE	0.00	8,766.36 0.00	7,696.94 54.79	1,069.42
					Per Diem Interest:	9.62	1,079.04
8706.	46.	2	26 ARCADIA RD	0.00	9,487.28 0.00	6,130.00 0.00	3,357.28
					Per Diem Interest:	65.62	3,422.90
8708.	2.	2	4 BEDFORD RD	0.00	9,980.50 0.00	8,948.00 15.54	1,032.50
					Per Diem Interest:	11.93	1,044.43
9000.	22.01	4A	760 HAMBURG TPKE	0.00	11,226.95 0.00	3,472.31 435.24	7,754.64
					Per Diem Interest:	220.54	7,975.18
9200.	11.	2	41 VAN NESS AVE	0.00	8,132.12 0.00	5,254.00 104.04	2,878.12
					Per Diem Interest:	53.16	2,931.28
9200.	14.	2	17 VAN NESS AVE	4,822.19	6,457.20 0.00	0.00 0.00	11,279.39
					Per Diem Interest:	1,252.68	12,532.07
9401.	17.	2	301 RIVERVIEW RD.	0.00	7,494.74 0.00	0.00 0.00	7,494.74
					Per Diem Interest:	425.03	7,919.77
9503.	1.	2	119 ELM AVE	0.00	10,460.07 0.00	6,758.00 129.83	3,702.07
					Per Diem Interest:	74.58	3,776.65
9512.	1.	15C	1605 LINCOLN AVE	22,679.86	0.00 0.00	0.00 0.00	22,679.86
					Per Diem Interest:	36,326.95	59,006.81
9512.	4.	15C	446 MAGNOLIA AVE	10,022.31	0.00 0.00	0.00 0.00	10,022.31

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Per Diem Interest:						19,606.45	29,628.76
9515.	2.	2	314 DAWES HWY	8,881.18	8,660.78 0.00	0.00 86.74	17,541.96
Per Diem Interest:						1,271.08	18,813.04
9515.	3.	2	308 DAWES HWY	0.00	7,701.64 0.00	0.00 0.00	7,701.64
Per Diem Interest:						439.46	8,141.10
9515.	7.	1	1518 LINCOLN AVE	0.00	1,833.73 0.00	73.66 0.00	1,760.07
Per Diem Interest:						56.66	1,816.73
9517.	8.	15C	1520 RIVEREDGE DR	3,880.24	0.00 0.00	0.00 0.00	3,880.24
Per Diem Interest:						4,927.91	8,808.15
9518.	33.	2	150 HAROLDSON PL	0.00	6,478.11 0.00	4,320.24 64.87	2,157.87
Per Diem Interest:						34.43	2,192.30
9519.	10.	2	1335 LINCOLN AVENUE	0.00	6,810.39 0.00	3,337.70 339.16	3,472.69
Per Diem Interest:						20.83	3,493.52
9521.	16.	2	125 DAWES HWY	0.00	9,398.93 0.00	8,939.00 47.67	459.93
Per Diem Interest:						5.31	465.24
9521.	25.	2	1424 MADISON PL	0.00	6,878.27 0.00	3,377.81 351.55	3,500.46
Per Diem Interest:						21.01	3,521.47
9521.	32.	2	1434 MADISON PL	0.00	6,673.50 0.00	1,925.87 102.41	4,747.63
Per Diem Interest:						230.24	4,977.87
9522.	3.	2	1407 MADISON PL.	3,181.86	9,123.69 0.00	0.00 0.00	12,305.55
Per Diem Interest:						1,075.75	13,381.30
9522.	7.	2	1429 MADISON PL	8,814.19	7,216.82 0.00	0.00 0.00	16,031.01
Per Diem Interest:						1,966.36	17,997.37
9523.	34.	2	21 CENTRAL AVE	0.00	7,185.51 0.00	2,321.00 53.38	4,864.51
Per Diem Interest:						171.75	5,036.26
10000.	15.	15C	15 LAUREL AVE	7,366.77	0.00 0.00	0.00 0.00	7,366.77
Per Diem Interest:						11,886.25	19,253.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10100.	4.	2	118 CEDAR AVENUE	0.00	10,737.99 0.00 Per Diem Interest:	10,699.87 38.12 0.44	38.12 38.56
10100.	6.	2	130 CEDAR AVE	0.00	9,663.88 0.00 Per Diem Interest:	6,388.75 231.15 45.85	3,275.13 3,320.98
10700.	11.	2	135 MAPLE AVE.	0.00	9,218.75 0.00 Per Diem Interest:	5,956.00 0.00 63.16	3,262.75 3,325.91
10900.	3.	2	205 WILLOW AVE	0.00	11,186.25 0.00 Per Diem Interest:	4,530.45 561.29 46.59	6,655.80 6,702.39
10900.	11.	2	255 WILLOW AVE	0.00	10,417.23 0.00 Per Diem Interest:	10,188.40 0.00 2.64	228.83 231.47
11300.	17.	15C	2 WILLOW AVE	10,573.70	0.00 0.00 Per Diem Interest:	0.00 0.00 20,208.65	10,573.70 30,782.35
11308.	60.	15C	RIVERCREST DR	16.77	0.00 0.00 Per Diem Interest:	0.00 0.00 10.07	16.77 26.84
11400.	2.01	2	234 WILLOW AVE	15,020.71	11,595.80 0.00 Per Diem Interest:	0.00 155.46 1,770.79	26,616.51 28,387.30
12200.	111.	15C	1577 RIVEREDGE DR	9,415.27	0.00 0.00 Per Diem Interest:	0.00 0.00 18,297.46	9,415.27 27,712.73
12200.	126.	2	1561 RIVEREDGE DR	0.00	7,015.17 0.00 Per Diem Interest:	5,984.67 251.05 6.70	1,030.50 1,037.20

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	333,028.00	333,028.00	363,995.16	0.00	1,030,051.16
Added/Omitted	539.22	539.20	0.00	0.00	1,078.42
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	19.20-	0.00	0.00	0.00	19.20-
Payments (Prin)	250,494.13	200,895.50	53,950.38	0.00	505,340.01
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	83,053.89	132,671.70	310,044.78	0.00	525,770.37
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	83,053.89	132,671.70	310,044.78	0.00	525,770.37
Payments (Intr)	6,031.47	4,534.45	940.71	0.00	11,506.63
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: 168,367.73
Current Balance: 525,770.37
Total Per Diem Interest: 149,939.96
Total Balance: 844,078.06

2025 DEDUCTIONS

Number of Accts:	128	Senior Citizen	0
Land Value:	14,382,000	Disabled Person	0
Improvement Value:	20,141,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	34,523,100	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

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: 01/01/00 to 09/23/25 Include Fees: N
 01/01/00 to 09/23/25 Include Fees: Y

Include Charge Type: Tax: Y PILOT: Y Water: Y Sewer: Y BID: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

'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 Prn	Rdmn Pay Prn			
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
1100. 18.		0.00	8,574.73	0.00		0.00	
20-00006 Municipal		453.00	0.00	0.00	0.00	0.00	9,027.73
264 ACKERMAN PL	18.00 %						
1300. 1.01		0.00	0.00	0.00		0.00	
02-00004 Outside		2,460.60	0.00	0.00	0.00	0.00	2,460.60
RINGWOOD AVE/TWIN LAKE	18.00 %						
1300. 1.01		0.00	0.00	0.00		0.00	
03-00006 Outside		2,733.31	0.00	0.00	3,064.42	0.00	5,797.73
RINGWOOD AVE/TWIN LAKE	100.00						
2800. 11.		0.00	0.00	0.00		0.00	
21-00004 Outside		2,302.26	0.00	0.00	24,982.42	0.00	27,284.68
9 HAMBURG TPKE	18.00 %						
2803. 9.		0.00	0.00	0.00		0.00	
24-00001 Outside		5,861.21	0.00	0.00	16,118.39	0.00	21,979.60
336 STILES CT	22,000.00						
3000. 33.		0.00	0.00	0.00		0.00	
23-00003 Outside		34,448.26	0.00	0.00	55,401.01	0.00	89,849.27
322 WANAQUE AVENUE	50,000.00						
3600. 30.		0.00	0.00	0.00		0.00	
20-00014 Outside		8,195.29	0.00	0.00	56,469.10	0.00	64,664.39
1011 COLFAX AVE	35,000.00						
4500. 24.		0.00	0.00	0.00		0.00	
09-00006 Outside		8,095.80	0.00	0.00	105,347.48	0.00	113,443.28
17 ORCHARD ST	18.00 %						
4500. 24.		0.00	0.00	0.00		0.00	
23-00006 Outside		10,513.82	0.00	0.00	12,854.43	0.00	23,368.25
17 ORCHARD ST	26,000.00						

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
6300. 30. 18-00003 Outside 243 WANAQUE AVE	18.00 %	0.00 11,124.41	0.00 0.00	0.00 0.00	105,266.55	0.00 0.00	116,390.96
7807. 6. 22-00004 Outside 1194 RINGWOOD AVE	70,000.00	0.00 13,244.44	0.00 0.00	0.00 0.00	39,045.21	0.00 0.00	52,289.65
8400. 10. 11-00007 Outside 441 RAMAPO AVE	18.00 %	0.00 10,106.94	0.00 0.00	0.00 0.00	89,599.03	0.00 0.00	99,705.97
8400. 10. 22-00005 Outside 441 RAMAPO AVE	30,000.00	0.00 6,450.08	0.00 0.00	0.00 0.00	29,046.47	0.00 0.00	35,496.55
9500. 60. 11-00009 Outside 16 CENTRAL AVE	15,600.00	0.00 5,802.65	0.00 0.00	0.00 0.00	115,694.61	0.00 0.00	121,497.26
9500. 60. 22-00007 Outside 16 CENTRAL AVE	60,000.00	0.00 10,837.68	0.00 0.00	0.00 0.00	51,102.37	0.00 0.00	61,940.05
10200. 28. 23-00013 Outside 2 WOODLAWN AVE	26,000.00	0.00 10,511.80	0.00 0.00	0.00 0.00	35,717.77	0.00 0.00	46,229.57
11308. 61. 07-00008 Municipal RIVERCREST DR	18.00 %	0.00 668.96	7,826.58 0.00	0.00 0.00	0.00	0.00 0.00	8,495.54

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	17	0.00	139,266.03	0.00	0.00	0.00	0.00	0.00	17,393.27
			16,401.31			732,498.46			888,165.80
BID	2	0.00	2,418.48	0.00	0.00	0.00	0.00	0.00	0.00
			0.00			7,210.80			9,629.28
Cost	17	0.00	2,126.00	0.00	0.00	0.00	0.00	0.00	130.00
			0.00			0.00			2,126.00
Lien Totals	36	0.00	143,810.51	0.00	0.00	0.00	0.00	0.00	17,523.27
			16,401.31			739,709.26			899,921.08

Total Certs: 17

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: 01/01/2000 to 09/23/2025

BALANCE AS OF 12/31/99 0.00

TAX SALE		
Tax	117,024.59	
BID	2,095.23	
Cost	2,126.00	
Interest	22,564.69	
TOTAL TAX SALE		143,810.51

TRANSFERS TO LIEN		
Tax	16,401.31	
BID	0.00	
TOTAL TRANSFERS TO LIEN		16,401.31

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
BID	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
BID	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	0.00	
BID	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)		
Tax	0.00	
BID	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	714,078.16	7,371.05-	706,707.11	
6% Penalty	33,002.15	0.00	33,002.15	
TOTAL ADJUSTMENTS	747,080.31	7,371.05-	739,709.26	739,709.26

BALANCE AS OF 09/23/25		
Tax	888,165.80	
BID	9,629.28	
Cost	2,126.00	
Installment Principal	0.00	
TOTAL BALANCE		899,921.08

MUNICIPAL LIEN BALANCE AS OF 09/23/25

Tax	17,393.27	
BID	0.00	
Cost	130.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>17,523.27</u>
TOTAL PREMIUM		334,700.00

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