

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00  
 Lot: Bill Year Range: 2025 to 2026 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 4 to 1 Include Interest Through: 02/26/26  
 As Of Date: 02/26/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N  
 Include Utility Due As Of 02/26/26: N Include Other Special Charges: N  
 Include PILOT Due As Of 02/26/26: N  
 Skip Exclude From Tax Sale Accounts: N

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                   | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                       | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------|
| 100<br>1.03          | SANTIGLIA GEORGE C/O EVE<br>6701 PAWTUCKET RD<br>BETHESDA MD<br>180 MAGEE RD<br>09/15/25 25 4 P001 CK 3906037599                               | 20700<br>0<br>20807 0<br>20700<br>WIPP                                                                                  | 0.00                                 | 220.00<br>0.00<br>225.00<br>225.00<br>Per Diem Interest:                    | 0.00<br>225.00<br>0.00<br>1.22                    | 0.00<br>445.00<br>445.00<br>220.00<br>221.22                                 |
| 100<br>2             | FREY CHRISTOPHER A<br>1542 MAGEE RD<br>RINGWOOD NJ<br>142 MAGEE RD<br>10/20/25 25 4 P001 CK 132881<br>12/31/25 25 4 J086<br>12/31/25 25 4 J064 | 158700<br>534100<br>07456 0<br>2 692800<br>EMERALD TITLE GROUP LLC<br>VET DISABLED EXEMPT 10-15-25<br>VET EXEMPT REFUND | 0.00                                 | 7,377.00<br>0.00<br>8,154.97<br>6,825.38-<br>6,825.38<br>Per Diem Interest: | 0.00<br>8,155.00<br>0.00<br>0.00<br>0.00<br>81.79 | 0.00<br>15,532.00<br>15,532.00<br>7,377.03<br>551.65<br>7,377.03<br>7,458.82 |
| 100<br>9             | LEONARD TIMOTHY & CAITLIN<br>80 MAGEE RD<br>RINGWOOD NJ<br>80 MAGEE RD<br>01/21/26 25 4 J086                                                   | 164500 VT001<br>00660 100600<br>07456 0<br>2 265100<br>CANCEL TAXES 100% EXEMPT VET                                     | 125.00                               | 2,760.00<br>0.00<br>2,823.00-<br>Per Diem Interest:                         | 0.00<br>2,823.00<br>0.00<br>24.08                 | 0.00<br>5,583.00<br>5,583.00<br>2,760.00<br>2,784.08                         |
| 100<br>16.01         | SANTIGLIA ANGELA<br>18 ROYAL PALM WAY APT 201<br>BOCA RATON FL<br>218 MAGEE RD<br>12/04/25 25 4 J061                                           | 10100<br>0<br>33432 0<br>1 10100<br>TRANSFER TO MUN LIEN                                                                | *Lien**Lien*<br>0.00<br>0.00<br>0.00 | 108.00<br>0.00<br>110.00-<br>Per Diem Interest:                             | 0.00<br>110.00<br>0.00<br>0.60                    | 0.00<br>218.00<br>218.00<br>108.00<br>108.60                                 |
| 101<br>7             | DIDONATO CARLO ET AL<br>17 WILDWOOD TERRACE<br>RINGWOOD NJ<br>WEST BROOK RD<br>12/04/25 25 4 J061                                              | 142700<br>0<br>07456 0<br>1 142700<br>TRANSFER TO MUN LIEN                                                              | *Lien**Lien*<br>0.00<br>0.00         | 1,519.00<br>0.00<br>1,553.00-<br>Per Diem Interest:                         | 0.00<br>1,553.00<br>0.00<br>18.99                 | 0.00<br>3,072.00<br>3,072.00<br>1,519.00<br>1,537.99                         |
| 101<br>31            | LOZOSKY MATTHEW P & ROBIN J<br>651 WEST BROOK RD<br>RINGWOOD NJ<br>651 WEST BROOK RD<br>11/17/25 25 4 P001 CK 3910150857                       | 204600<br>228400<br>07456 0<br>2 433000<br>WIPP                                                                         | 0.00                                 | 4,610.00<br>0.00<br>4,714.00<br>4,714.00                                    | 0.00<br>4,714.00<br>31.04                         | 0.00<br>9,324.00<br>9,324.00<br>4,610.00                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal        | 3rd Qtr<br>4th Qtr<br>Interest    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------|-----------------------------------|------------------------------------------------------------------|
| 101                  | 31                                                                                                                               | LOZOSKY MATTHEW P & ROBIN J                                                       | Continued                   |                                        |                                   |                                                                  |
|                      |                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                     | 47.21                             | 4,657.21                                                         |
| 103<br>10            | WILM JOHN<br>177 SNAKE DEN RD<br>RINGWOOD NJ<br>15 E ST<br>11/26/25 25 4 P001 CK 1357<br>11/26/25 26 1 P001 CK 1357              | 23500<br>3700<br>07456 0<br>2 27200                                               | 0.00                        | 290.00<br>0.00<br>296.00<br>1.36       | 0.00<br>296.00<br>1.64<br>0.00    | 0.00<br>586.00<br>586.00<br>290.00<br>288.64<br>290.24           |
|                      |                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                     | 1.60                              |                                                                  |
| 103<br>11            | WILM JOHN<br>177 SNAKE DEN RD<br>RINGWOOD NJ<br>14 E ST<br>11/26/25 25 4 P001 CK<br>11/26/25 26 1 P001 CK                        | 58800<br>46000<br>07456 0<br>2 104800                                             | 0.00                        | 1,116.00<br>0.00<br>1,140.00<br>8.91   | 0.00<br>1,140.00<br>14.25<br>0.00 | 0.00<br>2,256.00<br>2,256.00<br>1,116.00<br>1,107.09<br>1,113.24 |
|                      |                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                     | 6.15                              |                                                                  |
| 103<br>12            | WINTERS THEODORE<br>155 SNAKE DEN RD<br>RINGWOOD NJ<br>155 SNAKE DEN RD<br>12/01/25 25 4 P001 CR 3910921419 WIPP                 | 30700<br>7100<br>07456 0<br>2 37800                                               | 0.00                        | 402.00<br>0.00<br>411.00               | 0.00<br>411.00<br>2.74            | 0.00<br>813.00<br>813.00<br>402.00<br>404.23                     |
|                      |                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                     | 2.23                              |                                                                  |
| 103<br>17            | TITTEL, J Z, S L, & J H<br>33 WILSON ST<br>LAMBERTVILLE NJ<br>2-A F ST<br>08/15/25 25 4 P001 CK 253<br>08/15/25 26 1 P001 CK 253 | 70800<br>78000<br>08530 0<br>2 148800                                             | 0.00                        | 1,584.00<br>0.00<br>1,619.00<br>961.44 | 0.00<br>1,619.00<br>0.00<br>0.00  | 0.00<br>3,203.00<br>3,203.00<br>1,584.00<br>622.56<br>626.02     |
|                      |                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                     | 3.46                              |                                                                  |
| 105<br>21            | RAMOS SANDRA<br>2 ELLEN ST<br>RINGWOOD NJ<br>2 ELLEN ST<br>11/26/25 25 4 P001 CK 2522<br>11/26/25 26 1 P001 CK 2522              | 113000<br>98300<br>07456 0<br>2 211300                                            | 0.00                        | 2,250.00<br>0.00<br>2,300.00<br>5.14   | 0.00<br>2,300.00<br>18.33<br>0.00 | 0.00<br>4,550.00<br>4,550.00<br>2,250.00<br>2,244.86<br>2,262.50 |
|                      |                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                     | 17.64                             |                                                                  |
| 106<br>6             | IURATO RUSSELL<br>67 LEO AVE<br>STANHOPE NJ<br>DALE & TULIP<br>12/04/25 25 4 J061                                                | 16000<br>0<br>07874 0<br>1 16000                                                  | *Lien**Lien*<br>0.00        | 170.00<br>0.00<br>173.00-              | 0.00<br>173.00<br>0.00            | 0.00<br>343.00<br>343.00<br>170.00<br>172.13                     |
|                      |                                                                                                                                  |                                                                                   |                             | Per Diem Interest:                     | 2.13                              |                                                                  |

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|----------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|-----------------------------------|------------------------------------------------------------|
| 106<br>9             | BRIGHTMAN JAMES JR<br>77 DALE RD<br>RINGWOOD NJ<br>78 DALE RD<br>01/09/26 25 4 P001 CK 1212                                      | 20800<br>3100<br>07456 0<br>2 23900                                               | 0.00                        | 254.00<br>0.00<br>0.00<br>Per Diem Interest:        | 0.00<br>259.00<br>3.91<br>4.25    | 12.08<br>513.00<br>525.08<br>525.08<br>529.33              |
| 107<br>2             | PETROFF HELENA& BERENSHETYN MIKHAIL<br>516 EAST 78TH ST APT 4F<br>NEW YORK NY<br>487 WEST BROOK RD<br>11/06/25 25 4 P001 CK 5569 | 116400<br>127300<br>10075 0<br>2 243700                                           | 0.00                        | 2,595.00<br>0.00<br>2,652.90<br>Per Diem Interest:  | 0.00<br>2,653.00<br>0.00<br>22.02 | 0.00<br>5,248.00<br>5,248.00<br>2,595.10<br>2,617.12       |
| 107<br>7             | PH ENTERPRISE COMPANY LLC<br>906 RIFLE CAMP RD<br>WOODLAND PARK NJ<br>39 TULIP AVE<br>10/24/25 25 4 P001 CK 1324                 | 75900<br>28600<br>07424 0<br>2 104500                                             | 0.00                        | 1,113.00<br>0.00<br>1,137.00<br>Per Diem Interest:  | 0.00<br>1,137.00<br>0.00<br>6.18  | 0.00<br>2,250.00<br>2,250.00<br>1,113.00<br>1,119.18       |
| 107<br>12            | MARTINO ROBERT & ANGELA<br>53 TULIP AVE<br>RINGWOOD NJ<br>53 TULIP AVE                                                           | 103700<br>216900<br>07456 0<br>2 320600                                           | 0.00                        | 3,414.00<br>0.00<br>Per Diem Interest:              | 0.00<br>3,490.00<br>195.44        | 0.00<br>6,904.00<br>6,904.00<br>7,099.44                   |
| 200<br>6.02          | 558 WEST BROOK RD LLC<br>12 VIZCAYA CT<br>WAYNE NJ<br>558 WEST BROOK RD<br>10/09/25 25 4 J065<br>10/09/25 26 1 J065              | 110800<br>226200<br>07470 0<br>15F 337000<br>2025 Added Seq 2<br>2025 Added Seq 2 | 0.00<br>0.00<br>0.00        | 8,372.47<br>3,588.21<br>Per Diem Interest:          | 0.00<br>0.00<br>478.35            | 0.00<br>0.00<br>0.00<br>8,372.47<br>11,960.68<br>12,439.03 |
| 201<br>5.02          | ROVCANIN BRANKO & OSTOJIN ALEXANDRA<br>9 SHADOW RIDGE RUN<br>WAYNE NJ<br>65 MAGEE RD<br>12/04/25 25 4 J061                       | 98800<br>0<br>07470 0<br>1 98800<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br>0.00        | 1,052.00<br>0.00<br>1,075.00-<br>Per Diem Interest: | 0.00<br>1,075.00<br>0.00<br>13.15 | 0.00<br>2,127.00<br>2,127.00<br>1,052.00<br>1,065.15       |
| 201<br>17.05         | HEALY KEVIN & KATHRYN<br>173 MAGEE RD<br>RINGWOOD NJ<br>173 MAGEE RD<br>11/05/25 25 4 P001 CK VARIOUS                            | 147300<br>179600<br>07456 0<br>2 326900<br>CORELOGIC                              | 0.00                        | 3,481.00<br>0.00<br>3,559.00<br>Per Diem Interest:  | 0.00<br>3,559.00<br>0.00<br>33.09 | 0.00<br>7,040.00<br>7,040.00<br>3,481.00<br>3,514.09       |

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|----------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|------------------------------------|------------------------------------------------------|
| 201<br>36            | SMITH MALCOLM E<br>97 MILLER'S LN<br>RINGWOOD NJ<br>97 MILLER'S LN<br>11/24/25 25 4 P001 CK 190             | 83600<br>150300<br>07456 0<br>2 233900                                            | 0.00                        | 2,490.00<br>0.00<br>2,373.68<br>Per Diem Interest: | 0.00<br>2,376.00<br>27.32<br>31.24 | 0.00<br>4,866.00<br>4,866.00<br>2,492.32<br>2,523.56 |
| 203<br>6             | SYKES BARRY<br>30 WINDBEAM LN<br>RINGWOOD NJ<br>30 WINDBEAM LN<br>11/10/25 25 4 P001 CK 413298644           | 196500<br>198600<br>07456 0<br>2 395100<br>CORELOGIC TAX SVC                      | 0.00                        | 4,207.00<br>0.00<br>4,301.00<br>Per Diem Interest: | 0.00<br>4,301.00<br>0.00<br>42.17  | 0.00<br>8,508.00<br>8,508.00<br>4,207.00<br>4,249.17 |
| 204<br>33            | AVBMM LLC<br>35 ARROWHEAD TRAIL<br>RINGWOOD NJ<br>35 ARROWHEAD TRL<br>12/09/25 25 4 P001 CK 3911802310      | 75100<br>282200<br>07456 0<br>2 357300<br>WIPP                                    | 0.00                        | 3,804.00<br>0.00<br>3,889.00<br>Per Diem Interest: | 0.00<br>3,889.00<br>58.06<br>37.13 | 0.00<br>7,693.00<br>7,693.00<br>3,804.00<br>3,841.13 |
| 210<br>1             | DUNNING RUTH<br>57 ANDERSON AVE<br>RINGWOOD NJ<br>124 HARRISON MTN LK RD<br>12/04/25 25 4 J061              | 19300<br>5200<br>07456 0<br>2 24500<br>TRANSFER TO MUN LIEN                       | *Lien**Lien*<br>0.00        | 261.00<br>0.00<br>266.00-<br>Per Diem Interest:    | 0.00<br>266.00<br>0.00<br>3.26     | 0.00<br>527.00<br>527.00<br>261.00<br>264.26         |
| 210<br>2             | DUNNING RUTH<br>57 ANDERSON AVE<br>RINGWOOD NJ<br>123 HARRISON MTN LK RD<br>12/04/25 25 4 J061              | 19300<br>7900<br>07456 0<br>2 27200<br>TRANSFER TO MUN LIEN                       | *Lien**Lien*<br>0.00        | 290.00<br>0.00<br>296.00-<br>Per Diem Interest:    | 0.00<br>296.00<br>0.00<br>3.63     | 0.00<br>586.00<br>586.00<br>290.00<br>293.63         |
| 210<br>15            | ROJO ARIEL J & MACKAY KIMBERLY D<br>6 HOWARD ST<br>RINGWOOD NJ<br>6 HOWARD ST<br>12/15/25 25 4 P001 CK 9961 | 108300<br>214000<br>00660<br>07456 0<br>2 322300                                  | 0.00                        | 3,432.00<br>0.00<br>3,509.00<br>Per Diem Interest: | 0.00<br>3,509.00<br>54.85<br>32.48 | 0.00<br>6,941.00<br>6,941.00<br>3,432.00<br>3,464.48 |
| 214<br>21            | TOMIELLO WILLIAM<br>355 STONETOWN RD<br>RINGWOOD NJ<br>355 STONETOWN RD<br>12/10/25 25 4 P001 CK 1482       | 11500<br>4800<br>07456 0<br>2 16300                                               | 0.00                        | 174.00<br>0.00<br>176.18<br>Per Diem Interest:     | 0.00<br>177.00<br>1.53<br>0.98     | 0.00<br>351.00<br>351.00<br>174.82<br>175.80         |

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|----------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------|-------------------------------------|-------------------------------------------------------------|
| 214<br>27            | TOMIELLO WILLIAM<br>355 STONETOWN RD<br>RINGWOOD NJ<br>355 STONETOWN RD<br>12/26/25 25 4 P001 CK 1487                     | 92800<br>118600<br>07456 0<br>2 211400                                            | 0.00                        | 2,251.00<br>0.00<br>0.00<br>0.00         | 0.00<br>2,301.00<br>63.28<br>232.54 | 4,512.11<br>4,552.00<br>9,064.11<br>9,064.11<br>9,296.65    |
|                      |                                                                                                                           |                                                                                   |                             | Per Diem Interest:                       |                                     |                                                             |
| 220<br>2.01          | SHOEMAKE AMY E & PALACE CHRISTOPHER<br>409 STONETOWN RD<br>RINGWOOD NJ<br>409 STONETOWN RD<br>12/22/25 25 4 PSUB CK 11678 | 130900<br>00660 50900<br>07456 0<br>2 181800                                      | *Lien**Lien*<br>0.00        | 1,936.00<br>0.00<br>1,979.00<br>1,979.00 | 0.00<br>1,979.00<br>47.50<br>24.20  | 0.00<br>3,915.00<br>3,915.00<br>1,936.00<br>1,960.20        |
|                      |                                                                                                                           |                                                                                   |                             | Per Diem Interest:                       |                                     |                                                             |
| 226<br>1             | SKLAVAKIS DENNIS<br>30 LITTLE BIG HORN<br>RINGWOOD NJ<br>30 LITTLE BIG HORN<br>12/15/25 25 4 P001 CK 5479                 | 187300<br>00672 221700<br>07456 0<br>2 409000                                     | 0.00                        | 4,355.00<br>0.00<br>0.00<br>0.00         | 0.00<br>4,452.00<br>91.27<br>249.43 | 1,040.49<br>8,807.00<br>9,847.49<br>9,847.49<br>10,096.92   |
|                      |                                                                                                                           |                                                                                   |                             | Per Diem Interest:                       |                                     |                                                             |
| 301<br>16            | SHARON YEVCHAK/HANLEY ESTATE<br>9 POST BROOK RD NORTH<br>WEST MILFORD, NJ<br>576 STONETOWN RD<br>12/31/25 25 4 J076       | 132900<br>97400<br>07480 0<br>2 230300                                            | 0.00                        | 2,452.00<br>0.00<br>0.00<br>626.59       | 0.00<br>2,507.00<br>0.00<br>975.31  | 7,301.48<br>4,959.00<br>12,260.48<br>12,887.07<br>13,862.38 |
|                      |                                                                                                                           |                                                                                   |                             | Per Diem Interest:                       |                                     |                                                             |
| 301<br>19.01         | TRIFAN RICHARD D<br>600 STONETOWN RD<br>RINGWOOD NJ<br>600 STONETOWN RD<br>12/17/25 25 4 P001 CK 5782                     | 134200<br>00660 151000<br>07456 0<br>2 285200                                     | 0.00                        | 3,037.00<br>0.00<br>3,089.10             | 0.00<br>3,105.00<br>52.25<br>38.51  | 0.00<br>6,142.00<br>6,142.00<br>3,052.90<br>3,091.41        |
|                      |                                                                                                                           |                                                                                   |                             | Per Diem Interest:                       |                                     |                                                             |
| 302<br>12            | MARTIN WALTER J JR & CHERYL<br>9 WHITE RD<br>RINGWOOD NJ<br>9 WHITE RD<br>11/03/25 25 4 P001 CK 0145                      | 137700<br>206700<br>07456 0<br>2 344400                                           | 0.00                        | 3,667.00<br>0.00<br>3,750.00<br>3,750.00 | 0.00<br>3,750.00<br>0.00<br>35.42   | 0.00<br>7,417.00<br>7,417.00<br>3,667.00<br>3,702.42        |
|                      |                                                                                                                           |                                                                                   |                             | Per Diem Interest:                       |                                     |                                                             |
| 308<br>1             | MARTIN MICHAEL<br>106 RICKER DR<br>RINGWOOD NJ<br>106 RICKER DR<br>12/19/25 25 4 P001 CK 517                              | 150700<br>160600<br>07456 0<br>2 311300                                           | 0.00                        | 3,315.00<br>0.00<br>3,389.00<br>3,389.00 | 0.00<br>3,389.00<br>81.34<br>31.02  | 0.00<br>6,704.00<br>6,704.00<br>3,315.00<br>3,346.02        |
|                      |                                                                                                                           |                                                                                   |                             | Per Diem Interest:                       |                                     |                                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------------------------------------|
| 310<br>3             | MERCED MANOR LLC<br>1093 GREENWOOD LAKE TPKE<br>RINGWOOD NJ<br>1093 GREENWOOD LAKE TPK<br>12/19/25 25 4 P001 CS<br>02/10/26 25 4 P001 CS<br>02/10/26 26 1 P001 CS | 285000<br>175000<br>07456 0<br>4A 460000                                          | 0.00                        | 4,898.00<br>0.00                | 0.00<br>5,008.00               | 0.00<br>9,906.00<br>9,906.00<br>7,823.73<br>4,898.00<br>4,888.34<br>4,939.02 |
|                      |                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:              | 50.68                          |                                                                              |
| 311<br>2             | 1140 GREENWOOD LAKE LLC<br>2 MORRIS RD<br>RINGWOOD NJ<br>1140 GREENWOOD LAKE TPK                                                                                  | 377800<br>277500<br>07456 0<br>4A 655300                                          | 0.00                        | 6,977.00<br>0.00                | 0.00<br>7,134.00               | 0.00<br>14,111.00<br>14,111.00<br>14,560.50                                  |
|                      |                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:              | 449.50                         |                                                                              |
| 311<br>2.01          | SECURED SELF STORAGE INC<br>PO BOX 345<br>BUTLER NJ<br>1124 GREENWOOD LAKE TPK<br>11/03/25 25 4 P001 CK 3909157834 WIPP                                           | 378000<br>572000<br>07405 0<br>4A 950000                                          | 0.00                        | 10,115.00<br>0.00               | 0.00<br>10,343.00              | 0.00<br>20,458.00<br>20,458.00<br>10,115.00<br>10,231.02                     |
|                      |                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:              | 116.02                         |                                                                              |
| 400<br>5.01          | A.J.T.T. REALTY LLC<br>460 MARGARET KING AVE<br>RINGWOOD NJ<br>460 MARGARET KING AVE<br>12/15/25 25 4 P001 CK 10362                                               | 400000<br>68900<br>07456 0<br>4A 468900                                           | 0.00                        | 4,993.00<br>0.00                | 0.00<br>5,105.00               | 0.00<br>10,098.00<br>10,098.00<br>4,993.00<br>5,044.99                       |
|                      |                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:              | 51.99                          |                                                                              |
| 400<br>8.03          | 1170 GREENWOOD LAKE TPKE LLC<br>1170 GREENWOOD L TPKE<br>RINGWOOD NJ<br>1170 GREENWOOD LAKE TPK<br>11/24/25 25 4 P001 CK 3910680015 WIPP                          | 383600<br>285900<br>07456 0<br>4B 669500                                          | 0.00                        | 7,129.00<br>0.00                | 0.00<br>7,289.00               | 0.00<br>14,418.00<br>14,418.00<br>7,129.00<br>7,207.69                       |
|                      |                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:              | 78.69                          |                                                                              |
| 508<br>2.01          | 297MARGARET KING REALTY LLC<br>297 MARGARET KING AVE<br>RINGWOOD NJ<br>297 MARGARET KING AVE<br>12/31/25 25 4 J076                                                | 285000<br>615000<br>07456 0<br>4B 900000                                          | 0.00                        | 9,583.00<br>0.00                | 0.00<br>9,798.00               | 0.00<br>19,381.00<br>19,381.00<br>19,984.75<br>20,667.65                     |
|                      |                                                                                                                                                                   | YEAR END PENALTY                                                                  |                             | 603.75                          | 0.00                           |                                                                              |
|                      |                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:              | 682.90                         |                                                                              |
| 508<br>2.03          | DARET INC<br>287 MARGARET KING AVE<br>RINGWOOD NJ<br>MARGARET KING AVE<br>12/04/25 25 4 J061                                                                      | 87300<br>0<br>07456 0<br>1 87300                                                  | *Lien**Lien*<br>0.00        | 930.00<br>0.00                  | 0.00<br>950.00                 | 0.00<br>1,880.00<br>1,880.00<br>930.00<br>941.63                             |
|                      |                                                                                                                                                                   | TRANSFER TO MUN LIEN                                                              |                             | 950.00-                         | 0.00                           |                                                                              |
|                      |                                                                                                                                                                   |                                                                                   |                             | Per Diem Interest:              | 11.63                          |                                                                              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                             |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|----------------------------------------------------------------------------|
| 508<br>2.09          | 209 MARGARET KING AVE LLC<br>21 CLEVELAND DR.<br>WEST MILFORD<br>209 MARGARET KING AVE<br>12/02/25 25 4 P001 CK 5056<br>01/29/26 25 4 P001 CR 3914476118                      | 235100<br>61100<br>07480 0<br>4B 296200                                           | 0.00                        | 3,154.00<br>0.00                | 0.00<br>3,224.00               | 0.00<br>6,378.00<br>6,378.00<br>6,378.00<br>3,154.00<br>3,183.01           |
| 508<br>2.12          | BLIZZARD INDUSTRIES LLC<br>1614-0 UNION VALLEYRDS178<br>WEST MILFORD NJ<br>33 DARET DR<br>11/18/25 25 4 P001 CK 208<br>02/12/26 25 4 P001 CK 214<br>02/12/26 26 1 P001 CK 214 | 519200<br>1302500<br>07480 0<br>4B 1821700                                        | 0.00                        | 19,397.00<br>0.00               | 0.00<br>19,834.00              | 0.00<br>39,231.00<br>39,231.00<br>19,520.53<br>19,397.00<br>90.04<br>90.67 |
| 508<br>2.27          | 21 VAN NATTA REALTY NJ LLC<br>21 VAN NATTA DR<br>RINGWOOD NJ<br>21 VAN NATTA DR                                                                                               | 273000<br>532000<br>07456 0<br>4B 805000                                          | 0.00                        | 8,571.00<br>0.00                | 0.00<br>8,764.00               | 70.89<br>17,335.00<br>17,405.89<br>17,974.54                               |
| 600<br>5             | DEGROAT SAMUEL L JR & LINDA L<br>11 VAN DUNK LN<br>RINGWOOD NJ<br>11 VAN DUNK LN<br>11/07/25 25 4 P001 CK 5624                                                                | 14200<br>68900<br>07456 0<br>2 83100                                              | 0.00                        | 885.00<br>0.00                  | 0.00<br>904.00                 | 0.00<br>1,789.00<br>1,789.00<br>885.00<br>889.92                           |
| 600<br>10<br>-C1 - - | STEFANCIK WALTER TRISTAN<br>81 PETER'S MINE RD<br>RINGWOOD NJ<br>19 PETER'S MINE RD<br>11/03/25 25 4 P001 CR 3909038561                                                       | 9200<br>39400<br>07456 0<br>2 48600                                               | 0.00                        | 517.00<br>0.00                  | 0.00<br>528.00                 | 0.00<br>1,045.00<br>1,045.00<br>517.00<br>519.87                           |
| 600<br>10<br>-C2 - - | DEGROAT CHRISTOPHER & THERESA 1/2<br>56 WANTAGE SCHOOL RD<br>WANTAGE NJ<br>19 PETER'S MINE RD<br>12/02/25 25 4 P001 CK 1038                                                   | 9200<br>39400<br>07461 0<br>2 48600                                               | 0.00                        | 517.00<br>0.00                  | 0.00<br>528.00                 | 0.00<br>1,045.00<br>1,045.00<br>517.00<br>519.87                           |
| 601<br>21.02         | VAN DUNK CONNIE F<br>2B VAN DUNK LN<br>RINGWOOD NJ<br>2B VAN DUNK LN                                                                                                          | 15800<br>68200<br>07456 0<br>2 84000                                              | 0.00                        | 894.00<br>0.00                  | 0.00<br>914.00                 | 1,758.84<br>1,808.00<br>3,566.84<br>3,742.31                               |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal          | 3rd Qtr<br>4th Qtr<br>Interest          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                         |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------|-----------------------------------------|------------------------------------------------------------------------|
| 601<br>23<br>-C2     | MORGAN LEO C & LYDIA 1/2 INT<br>117 PETER'S MINE RD<br>RINGWOOD NJ<br>117 PETER'S MINE RD                                                               | 9600<br>41900<br>07456 0<br>2 51500                                               | 0.00                        | 548.00<br>0.00                           | 0.00<br>560.00                          | 0.00<br>1,108.00<br>1,108.00<br>1,125.35                               |
|                      |                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                       | 17.35                                   |                                                                        |
| 601<br>25            | LANGHORN MARCEY L<br>177 PETERS MINE RD<br>RINGWOOD NJ<br>177 PETER'S MINE RD                                                                           | 16700<br>114400<br>07456 0<br>2 131100                                            | 0.00                        | 1,396.00<br>0.00                         | 0.00<br>1,427.00                        | 4,123.55<br>2,823.00<br>6,946.55<br>7,326.45                           |
|                      |                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                       | 379.90                                  |                                                                        |
| 602<br>2             | SPOTSWELL CARTER C/O HEATHER<br>30 VAN DUNK LN<br>RINGWOOD NJ<br>14 VAN DUNK LN<br>12/22/25 25 4 PSUB CK 11676                                          | 14600<br>59600<br>07456 0<br>2 74200                                              | *Lien**Lien*<br>0.00        | 790.00<br>0.00                           | 0.00<br>808.00                          | 0.00<br>1,598.00<br>1,598.00<br>790.00<br>799.88                       |
|                      |                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                       | 9.88                                    |                                                                        |
| 602<br>4             | JENNINGS TAYLOR<br>20 VAN DUNK LN<br>RINGWOOD NJ<br>20 VAN DUNK LN<br>01/23/26 25 4 P001 CS<br>01/23/26 25 4 P001 CK 3510<br>01/23/26 26 1 P001 CK 3510 | 15200<br>58100<br>07456 0<br>2 73300                                              | 0.00                        | 780.00<br>0.00<br>1.44<br>795.56<br>4.44 | 0.00<br>797.00<br>32.68<br>0.00<br>0.00 | 0.00<br>1,577.00<br>1,577.00<br>1,575.56<br>780.00<br>775.56<br>779.87 |
|                      |                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                       | 4.31                                    |                                                                        |
| 602<br>7             | DEGROAT JUDITH A C/O K PRICE<br>5 HIAWATHA LN APT B<br>WESTPORT CT<br>34 VAN DUNK LN<br>12/22/25 25 4 PSUB CK 11677                                     | 14100<br>59500<br>06880 0<br>2 73600                                              | *Lien**Lien*<br>0.00        | 784.00<br>0.00                           | 0.00<br>801.00                          | 0.00<br>1,585.00<br>1,585.00<br>784.00<br>793.80                       |
|                      |                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                       | 9.80                                    |                                                                        |
| 603<br>10            | VAN DUNK MANDY J<br>11 HORSESHOE BEND RD<br>RINGWOOD NJ<br>11 HORSESHOE BEND RD<br>12/04/25 25 4 J061                                                   | 12300<br>59800<br>07456 0<br>2 72100                                              | *Lien**Lien*<br>0.00        | 768.00<br>0.00                           | 0.00<br>785.00                          | 0.00<br>1,553.00<br>1,553.00<br>768.00<br>777.60                       |
|                      |                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                       | 9.60                                    |                                                                        |
| 704<br>4             | MAHMUDI TEKI & MENDUIJE H/W<br>50 ROGER CT<br>RINGWOOD NJ<br>50 ROGER CT                                                                                | 152800<br>202200<br>07456 0<br>2 355000                                           | 0.00                        | 3,780.00<br>0.00                         | 0.00<br>3,864.00                        | 365.01<br>7,644.00<br>8,009.01<br>8,258.82                             |
|                      |                                                                                                                                                         |                                                                                   |                             | Per Diem Interest:                       | 249.81                                  |                                                                        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------|
| 707<br>3             | MANTILLA LUIS & MARIA<br>353 CONKLINTOWN RD<br>RINGWOOD NJ<br>353 CONKLINTOWN RD<br>09/19/25 25 4 J086                                                                        | 148800<br>96400<br>07456 0<br>2 245200<br>100% EXEMPT VETERAN Q4 2025             | 0.00                        | 2,611.00<br>0.00<br>2,669.00-<br>Per Diem Interest:                  | 0.00<br>2,669.00<br>0.00<br>22.22                  | 0.00<br>5,280.00<br>5,280.00<br>2,611.00<br>2,633.22                         |
| 707<br>5             | TSUO YU-JEN<br>361 CONKLINTOWN RD<br>RINGWOOD NJ<br>361 CONKLINTOWN RD<br>10/20/25 25 4 P001 CK 5066                                                                          | 152900<br>120300<br>07456 0<br>2 273200                                           | 0.00                        | 2,909.00<br>0.00<br>2,974.00<br>Per Diem Interest:                   | 0.00<br>2,974.00<br>0.00<br>25.94                  | 0.00<br>5,883.00<br>5,883.00<br>2,909.00<br>2,934.94                         |
| 707<br>26            | CAMPBELL DONALD B & SANDRA O<br>578 BUCKINGHAM DR<br>NORTHAMPTON PA<br>21 REDWOOD LN<br>09/03/25 25 4 P001 CK 305<br>12/26/25 25 4 P001 CK 9002<br>12/26/25 26 1 P001 CK 9002 | 187700<br>119200<br>18067 0<br>2 306900                                           | 0.00                        | 3,268.00<br>0.00<br>20.89<br>3,320.11<br>11.51<br>Per Diem Interest: | 0.00<br>3,341.00<br>0.00<br>68.38<br>0.00<br>30.29 | 0.00<br>6,609.00<br>6,609.00<br>6,588.11<br>3,268.00<br>3,256.49<br>3,286.78 |
| 709<br>13            | TRAFUCCI GRAZIANO<br>479 CONKLINTOWN RD<br>RINGWOOD NJ<br>479 CONKLINTOWN RD<br>08/11/25 25 4 P001 CS<br>11/18/25 25 4 P001 CS<br>11/18/25 26 1 P001 CS                       | 141200<br>119500<br>07456 0<br>2 260700                                           | 0.00                        | 2,776.00<br>0.00<br>1.01<br>2,836.99<br>0.03<br>Per Diem Interest:   | 0.00<br>2,838.00<br>0.00<br>16.03<br>0.00<br>24.28 | 0.00<br>5,614.00<br>5,614.00<br>5,612.99<br>2,776.00<br>2,775.97<br>2,800.25 |
| 711<br>38            | DESMOULINE SHEREE & WALTER EDWARD<br>53 LENAPE RD<br>RINGWOOD NJ<br>53 LENAPE RD<br>11/05/25 25 4 P001 CK VARIOUS<br>02/12/26 26 1 P001 CK 413472694                          | 155500<br>00672 176000<br>07456 0<br>2 331500<br>CORELOGIC                        | 0.00                        | 3,530.00<br>0.00<br>3,609.00<br>3,516.52<br>Per Diem Interest:       | 0.00<br>3,609.00<br>0.00<br>13.48<br>0.09          | 0.00<br>7,139.00<br>7,139.00<br>3,530.00<br>13.48<br>13.57                   |
| 714<br>19            | ZICCARDI BERNARD & RENATE<br>54 CHANNING DR<br>RINGWOOD NJ<br>54 CHANNING DR<br>11/06/25 25 4 P001 CK 1006                                                                    | 133400<br>143200<br>07456 0<br>2 276600                                           | 0.00                        | 2,945.00<br>0.00<br>3,011.00<br>Per Diem Interest:                   | 0.00<br>3,011.00<br>0.00<br>26.39                  | 0.00<br>5,956.00<br>5,956.00<br>2,945.00<br>2,971.39                         |

| Block<br>Lot<br>Qual | Owner Name               |    |     |      | Land Value |            | Deductions              |              | Prior Yr/Prd Bal   |          |                 |
|----------------------|--------------------------|----|-----|------|------------|------------|-------------------------|--------------|--------------------|----------|-----------------|
|                      | Street Address           |    |     |      | Bank Impr  | Value      |                         |              | 1st Qtr            | 3rd Qtr  |                 |
|                      | City, St                 |    |     |      | Zip        | Lmt Exempt |                         |              | 2nd Qtr            | 4th Qtr  | Original Billed |
|                      | Property Location        |    |     |      | Class      | Net Value  | Deduct Amount           |              |                    |          |                 |
|                      | Date                     | Yr | Qtr | Code | Md         | Check #    | Description             |              | Principal          | Interest | Balance         |
| 716<br>11            | KOVAC JERRY & MIRIAM     |    |     |      |            |            | 25000                   | *Lien**Lien* |                    |          | 0.00            |
|                      | 133 E BRINKERHOFF AVE    |    |     |      |            |            | 0                       |              | 266.00             | 0.00     |                 |
|                      | PALISADES PARK NJ        |    |     |      |            | 07650      | 0                       |              | 0.00               | 272.00   | 538.00          |
|                      | LAKEVIEW RD              |    |     |      |            | 1          | 25000                   | 0.00         |                    |          | 538.00          |
|                      | 12/04/25                 | 25 | 4   | J061 |            |            | TRANSFER TO MUN LIEN    |              | 272.00-            | 0.00     | 266.00          |
|                      |                          |    |     |      |            |            |                         |              | Per Diem Interest: | 3.33     | 269.33          |
| 716<br>12            | MARENGO DOMINICK         |    |     |      |            |            | 27100                   | *Lien**Lien* |                    |          | 0.00            |
|                      | 1468 KENNELWORTH PL      |    |     |      |            |            | 0                       |              | 289.00             | 0.00     |                 |
|                      | BRONX NY                 |    |     |      |            | 10465      | 0                       |              | 0.00               | 295.00   | 584.00          |
|                      | LAKEVIEW RD              |    |     |      |            | 1          | 27100                   | 0.00         |                    |          | 584.00          |
|                      | 12/04/25                 | 25 | 4   | J061 |            |            | TRANSFER TO MUN LIEN    |              | 295.00-            | 0.00     | 289.00          |
|                      |                          |    |     |      |            |            |                         |              | Per Diem Interest: | 3.61     | 292.61          |
| 716<br>22            | ETHERIDGE LESLEY         |    |     |      |            |            | 139600                  |              |                    |          | 0.00            |
|                      | 22 BIRCH RD              |    |     |      |            |            | 124800                  |              | 2,815.00           | 0.00     |                 |
|                      | RINGWOOD NJ              |    |     |      |            | 07456      | 0                       |              | 0.00               | 2,837.00 | 5,652.00        |
|                      | 22 BIRCH RD              |    |     |      |            | 2          | 264400                  | 0.00         |                    |          | 5,652.00        |
|                      | 09/03/25                 | 25 | 4   | P001 | CK         | 9585908167 |                         |              | 31.13              | 0.00     | 5,620.87        |
|                      | 11/18/25                 | 25 | 4   | P001 | CK         | 9855822781 |                         |              | 2,805.87           | 12.82    | 2,815.00        |
|                      | 11/18/25                 | 26 | 1   | P001 | CK         | 9855822781 |                         |              | 1.31               | 0.00     | 2,813.69        |
|                      |                          |    |     |      |            |            |                         |              | Per Diem Interest: | 24.75    | 2,838.44        |
| 718<br>11            | TC DESIGN INC            |    |     |      |            |            | 125400                  |              |                    |          | 0.00            |
|                      | 4 HARBESON CT            |    |     |      |            |            | 43600                   |              | 1,799.00           | 0.00     |                 |
|                      | MONTVILLE NJ             |    |     |      |            | 07045      | 0                       |              | 0.00               | 1,839.00 | 3,638.00        |
|                      | 5 PALM TER               |    |     |      |            | 2          | 169000                  | 0.00         |                    |          | 3,638.00        |
|                      | 10/09/25                 | 25 | 4   | J065 |            |            | 2024 Added              | Seq 1        | 91.59              | 0.00     | 3,729.59        |
|                      | 10/09/25                 | 25 | 4   | J065 |            |            | 2025 Added              | Seq 2        | 1,124.38           | 0.00     | 4,853.97        |
|                      | 12/01/25                 | 25 | 4   | P001 | CK         | 3910946789 | WIPP                    |              | 3,054.97           | 33.32    | 1,799.00        |
|                      | 10/09/25                 | 26 | 1   | J065 |            |            | 2025 Added              | Seq 2        | 281.10             | 0.00     | 2,080.10        |
|                      |                          |    |     |      |            |            |                         |              | Per Diem Interest: | 15.58    | 2,095.68        |
| 720<br>26            | REIMAN MARIANNE E        |    |     |      |            |            | 133600                  | SC001        |                    |          | 0.00            |
|                      | 17 LAKEVIEW RD           |    |     |      |            |            | 139300                  | WD001        | 2,781.00           | 0.00     |                 |
|                      | RINGWOOD NJ              |    |     |      |            | 07456      | 0                       |              | 0.00               | 2,846.00 | 5,627.00        |
|                      | 17 LAKEVIEW RD           |    |     |      |            | 2          | 272900                  | 250.00       |                    |          | 5,627.00        |
|                      | 11/07/25                 | 25 | 4   | P001 | CK         | 3909592702 | WIPP                    |              | 2,846.00           | 0.00     | 2,781.00        |
|                      | 02/17/26                 | 26 | 1   | P001 | CK         | 52296384   |                         |              | 2,765.42           | 15.58    | 15.58           |
|                      |                          |    |     |      |            |            |                         |              | Per Diem Interest: | 0.07     | 15.65           |
| 720<br>34            | DAUTI SEFER & PADISA H/W |    |     |      |            |            | 150700                  |              |                    |          | 0.00            |
|                      | 35 LAKEVIEW RD           |    |     |      |            |            | 120400                  |              | 2,887.00           | 0.00     |                 |
|                      | RINGWOOD NJ              |    |     |      |            | 07456      | 0                       |              | 0.00               | 2,952.00 | 5,839.00        |
|                      | 35 LAKEVIEW RD           |    |     |      |            | 2          | 271100                  | 0.00         |                    |          | 5,839.00        |
|                      | 11/26/25                 | 25 | 4   | PSUB | CK         | 21955      | RAM TAX LIEN FUND II LP |              | 2,952.00           | 36.90    | 2,887.00        |
|                      | 01/12/26                 | 26 | 1   | P001 | CK         | 27369715   |                         |              | 91.85              | 0.00     | 2,795.15        |
|                      |                          |    |     |      |            |            |                         |              | Per Diem Interest: | 24.52    | 2,819.67        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                                      | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                                         | 3rd Qtr<br>4th Qtr<br>Interest                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------|
| 721<br>51            | 16 BEECH CT LLC<br>9 PAQUIN LN<br>SPRING VALLEY NY<br>16 BEECH CT<br>07/21/25 25 4 J070<br>07/21/25 26 1 J080                                     | 108100<br>22300<br>10977 0<br>2 130400<br>value: 52,400-<br>value: 52,400-                                             | 0.00                                 | 1,388.00<br>0.00<br>1,115.86-<br>557.93-<br>Per Diem Interest:                          | 0.00<br>1,419.00<br>0.00<br>0.00<br>236.47        | 2,980.82<br>2,807.00<br>5,787.82<br>4,671.96<br>4,114.03<br>4,350.50     |
| 722<br>9             | 49 OAKWOOD DR NJ LLC<br>259 PARK ST<br>HACKENSACK NJ<br>49 OAKWOOD DR<br>12/02/25 25 4 P001 CK 2376<br>12/02/25 26 1 P001 CK 2376                 | 150900<br>0<br>07601 0<br>1 150900                                                                                     | 0.00                                 | 1,607.00<br>0.00<br>1,032.00<br>0.46<br>Per Diem Interest:                              | 0.00<br>1,032.00<br>6.88<br>0.00<br>9.66          | 0.00<br>2,639.00<br>2,639.00<br>1,607.00<br>1,606.54<br>1,616.20         |
| 722<br>17            | ONEMBO ASHLEY L & MICHAEL J<br>69 OAKWOOD DR<br>RINGWOOD NJ<br>69 OAKWOOD DR<br>09/19/25 25 4 J086<br>02/05/26 26 1 P001 CK<br>02/26/26 26 1 J064 | 143000<br>00660 102500<br>07456 0<br>2 245500<br>100% TAX EXEMPT Q4 8-31-25<br>CORELOGIC<br>REFUND PMT FOR 100% EXEMPT | 0.00                                 | 2,614.00<br>0.00<br>2,672.00<br>2,672.00-<br>2,614.00<br>2,614.00<br>Per Diem Interest: | 0.00<br>2,672.00<br>0.00<br>0.00<br>0.00<br>22.26 | 0.00<br>5,286.00<br>5,286.00<br>2,614.00<br>0.00<br>2,614.00<br>2,636.26 |
| 726<br>3             | FISCHER AUGUST W<br>5050 INDIGO BAY BLVD #102<br>ESTERO FL<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061                                              | 24700<br>0<br>33928 0<br>1 24700<br>TRANSFER TO MUN LIEN                                                               | *Lien**Lien*<br>0.00<br>0.00<br>0.00 | 263.00<br>0.00<br>268.00-<br>Per Diem Interest:                                         | 0.00<br>0.00<br>268.00<br>3.29                    | 0.00<br>531.00<br>531.00<br>263.00<br>266.29                             |
| 726<br>4             | SUDOL STUART & DAWN<br>47 MAIN BEACH<br>RINGWOOD NJ<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061                                                     | 12400<br>0<br>07456 0<br>1 12400<br>TRANSFER TO MUN LIEN                                                               | *Lien**Lien*<br>0.00<br>0.00<br>0.00 | 132.00<br>0.00<br>135.00-<br>Per Diem Interest:                                         | 0.00<br>135.00<br>0.00<br>1.65                    | 0.00<br>267.00<br>267.00<br>132.00<br>133.65                             |
| 726<br>19            | DELUCA MICHAEL & DOROTHY % MACAGNA<br>408 SADDLE BACK TRL<br>FRANKLIN LAKES NJ<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061                          | 25100<br>0<br>07417 0<br>1 25100<br>TRANSFER TO MUN LIEN                                                               | *Lien**Lien*<br>0.00<br>0.00<br>0.00 | 267.00<br>0.00<br>273.00-<br>Per Diem Interest:                                         | 0.00<br>273.00<br>0.00<br>3.34                    | 0.00<br>540.00<br>540.00<br>267.00<br>270.34                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 726<br>46            | WARDELL CLARENCE C/O ROSE WARDELL<br>826 E 223 ST<br>BRONX NY<br>38 BUENA VISTA DR<br>12/10/25 25 4 P001 CK 161<br>12/10/25 26 1 P001 CK 161                                                    | 3000<br>0<br>10466<br>1 3000                                                      | 0.00                        | 32.00<br>0.00<br>32.00<br>0.03<br>Per Diem Interest:                        | 0.00<br>32.00<br>0.27<br>0.00<br>0.18                      | 0.00<br>64.00<br>64.00<br>32.00<br>31.97<br>32.15                                        |
| 727<br>15            | TENKATE RYAN & JACQUELINE<br>26 FORSGATE DR<br>RINGWOOD NJ<br>26 FORSGATE DR<br>11/05/25 25 4 P001 CK 3176<br>02/04/26 25 4 P001 CK 3197<br>02/04/26 26 1 P001 CK 3197                          | 154400<br>70600<br>07456<br>2 225000                                              | 0.00                        | 2,396.00<br>0.00<br>2,438.09<br>10.91<br>2,384.86<br>Per Diem Interest:     | 0.00<br>2,449.00<br>0.00<br>0.23<br>0.00<br>0.06           | 0.00<br>4,845.00<br>4,845.00<br>2,406.91<br>2,396.00<br>11.14<br>11.20                   |
| 728<br>7             | DESTEFANO RICHARD<br>14 ALTA VISTA DR<br>RINGWOOD NJ<br>14 ALTA VISTA DR<br>08/25/25 25 4 P001 CK 558<br>09/03/25 25 4 P001 CK 3329<br>11/14/25 25 4 P001 CK 104<br>11/14/25 26 1 P001 CK 104   | 158600<br>109700<br>07456<br>2 268300                                             | 0.00                        | 2,857.00<br>0.00<br>3.04<br>4.27<br>2,913.69<br>72.79<br>Per Diem Interest: | 0.00<br>2,921.00<br>0.00<br>0.00<br>13.52<br>0.00<br>24.38 | 0.00<br>5,778.00<br>5,778.00<br>5,774.96<br>5,770.69<br>2,857.00<br>2,784.21<br>2,808.59 |
| 729<br>35            | DAVID JOSEPH & PATRICIA H/W<br>445 RICHARD AVE<br>STATEN ISLAND NY<br>79 ALTA VISTA DR<br>08/18/25 25 4 P001 CK 895205729<br>12/02/25 25 4 P001 CK 906065253<br>12/02/25 26 1 P001 CK 906065253 | 140000<br>96000<br>10309<br>2 236000                                              | 0.00                        | 2,513.00<br>0.00<br>2.43<br>2,566.57<br>1.74<br>Per Diem Interest:          | 0.00<br>2,569.00<br>0.00<br>26.00<br>0.00<br>20.97         | 0.00<br>5,082.00<br>5,082.00<br>5,079.57<br>2,513.00<br>2,511.26<br>2,532.23             |
| 729<br>75            | HENNESSY WILLIAM J & MICHELE A<br>111 BUENA VISTA DR<br>RINGWOOD NJ<br>119 BUENA VISTA DR<br>10/30/25 25 4 P001 CK 102196                                                                       | 32400<br>0<br>07456<br>1 32400                                                    | 0.00                        | 345.00<br>0.00<br>352.00<br>Per Diem Interest:                              | 0.00<br>352.00<br>0.00<br>1.92                             | 0.00<br>697.00<br>697.00<br>345.00<br>346.92                                             |
| 731<br>1             | J.J.DAS MANAGEMENT LLC<br>247 MOUNTAIN RD<br>ENGLEWOOD NJ<br>366 SKYLINE LAKES DR<br>12/04/25 25 4 J061                                                                                         | 25400<br>0<br>07631<br>1 25400                                                    | *Lien**Lien*<br>0.00        | 270.00<br>0.00<br>276.00-<br>Per Diem Interest:                             | 0.00<br>276.00<br>0.00<br>3.38                             | 0.00<br>546.00<br>546.00<br>270.00<br>273.38                                             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest            | Prior Yr/Prd Bal<br>Original Billed<br>Balance              |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------|
| 731<br>4             | PASKALIS & XANTHOS; %MARGEOTES & CO<br>329 BELLEVILLE AVE<br>BLOOMFIELD NJ<br>360 SKYLINE LAKES DR<br>12/04/25 25 4 J061                | 24900<br>0<br>07003 0<br>1 24900<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br><br>0.00    | 265.00<br>0.00<br>271.00-<br>Per Diem Interest:                            | 0.00<br>271.00<br>0.00<br>3.31            | 0.00<br>536.00<br>536.00<br>265.00<br>268.31                |
| 731<br>5             | PAN AMERICAN INVESTORS CORP<br>410 RAMAPO VALLEY RD<br>OAKLAND NJ<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061                             | 25100<br>0<br>00000 0<br>1 25100<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br><br>0.00    | 267.00<br>0.00<br>273.00-<br>Per Diem Interest:                            | 0.00<br>273.00<br>0.00<br>3.34            | 0.00<br>540.00<br>540.00<br>267.00<br>270.34                |
| 731<br>9             | CASTRILLON JORGE<br>350 SKYLINE LAKES DR<br>RINGWOOD NJ<br>350 SKYLINE LAKES DR<br>02/05/26 25 4 P001 CK                                | 123600<br>64500<br>07456 0<br>2 188100<br>CORELOGIC                               | 0.00                        | 2,003.00<br>0.00<br>1,723.81<br>Per Diem Interest:                         | 0.00<br>2,047.00<br>62.59<br>18.38        | 0.00<br>4,050.00<br>4,050.00<br>2,326.19<br>2,344.57        |
| 732<br>3             | NYAMGAVAA-SENCION ALEONA<br>PO BOX 1814<br>NEW YORK NY<br>143 SKYLINE LAKES DR<br>12/02/25 25 4 P001 CR 3911185949                      | 161900<br>112400<br>10156 0<br>2 274300<br>WIPP                                   | 0.00                        | 2,921.00<br>0.00<br>2,986.00<br>Per Diem Interest:                         | 0.00<br>2,986.00<br>33.36<br>26.09        | 0.00<br>5,907.00<br>5,907.00<br>2,921.00<br>2,947.09        |
| 732<br>8             | ORKAND SUSAN<br>153 SKYLINE LAKES DR<br>RINGWOOD NJ<br>153 SKYLINE LAKES DR<br>09/08/25 25 4 P001 CK 1455<br>02/20/26 26 1 P001 CK 1512 | 158400<br>84100<br>07456 0<br>2 242500                                            | 0.00                        | 2,582.00<br>0.00<br>2,640.00<br>2,640.00<br>2,565.39<br>Per Diem Interest: | 0.00<br>2,640.00<br>0.00<br>16.61<br>0.05 | 0.00<br>5,222.00<br>5,222.00<br>2,582.00<br>16.61<br>16.66  |
| 732<br>49            | WASSERMAN ANN LISA<br>341 SKYLINE LAKES DR<br>RINGWOOD NJ<br>341 SKYLINE LAKES DR<br>12/31/25 25 4 J076                                 | 167400<br>93200<br>07456 0<br>2 260600<br>YEAR END PENALTY                        | 0.00                        | 2,775.00<br>0.00<br>683.90<br>Per Diem Interest:                           | 0.00<br>2,837.00<br>0.00<br>754.32        | 8,039.31<br>5,612.00<br>13,651.31<br>14,335.21<br>15,089.53 |
| 733<br>26            | KROUSE DALE C<br>576 LARAMIE LN<br>MAHWAH NJ<br>48 SMOKEY RIDGE RD<br>11/24/25 25 4 P001 CK 3910638458                                  | 127900<br>126600<br>07430 0<br>2 254500<br>WIPP                                   | 0.00                        | 2,710.00<br>0.00<br>2,770.00<br>Per Diem Interest:                         | 0.00<br>2,770.00<br>22.28<br>23.46        | 0.00<br>5,480.00<br>5,480.00<br>2,710.00<br>2,733.46        |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                     | 3rd Qtr<br>4th Qtr<br>Interest        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                |
|----------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|---------------------------------------|---------------------------------------------------------------|
| 733<br>85            | BOROUGH OF RINGWOOD<br>60 MARGARET KING AVE<br>RINGWOOD, NJ<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061 | 4700<br>0<br>07456 0<br>1 4700<br>TRANSFER TO MUN LIEN                            | *Lien**Lien*<br><br>0.00    | 50.00<br>0.00<br>51.00-<br>Per Diem Interest:       | 0.00<br>51.00<br>0.00<br>0.63         | 0.00<br>101.00<br>101.00<br>50.00<br>50.63                    |
| 733<br>98            | COVENTRY PROPERTIES, INC.<br>29 RAMAPO MTN DR<br>WANAQUE NJ<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061 | 2100<br>0<br>07465 0<br>1 2100<br>TRANSFER TO MUN LIEN                            | *Lien**Lien*<br><br>0.00    | 22.00<br>0.00<br>22.00-<br>Per Diem Interest:       | 0.00<br>22.00<br>0.00<br>0.28         | 0.00<br>44.00<br>44.00<br>22.00<br>22.28                      |
| 738<br>4             | RINGWOOD GROUP LLC<br>5 WEST MAIN ST<br>RAMSEY NJ<br>23 GREENWOOD LAKE TPK<br>12/04/25 25 4 J061      | 97500<br>22900<br>07446 0<br>2 120400<br>TRANSFER TO MUN LIEN                     | *Lien**Lien*<br><br>0.00    | 1,282.00<br>0.00<br>1,310.00-<br>Per Diem Interest: | 0.00<br>1,310.00<br>0.00<br>16.03     | 0.00<br>2,592.00<br>2,592.00<br>1,282.00<br>1,298.03          |
| 739<br>5             | GEMI PROPERTIES LLC<br>16 RINGWOOD AVE<br>RINGWOOD NJ<br>16 RINGWOOD AVE<br>12/31/25 25 4 J076        | 220000<br>784200<br>07456 0<br>4A 1004200<br>YEAR END PENALTY                     | <br><br>0.00                | 10,692.00<br>0.00<br>2,157.76<br>Per Diem Interest: | 0.00<br>10,933.00<br>0.00<br>2,640.94 | 22,351.83<br>21,625.00<br>43,976.83<br>46,134.59<br>48,775.53 |
| 740<br>11            | KEIL ELSE<br>19 FOREST RD<br>RINGWOOD NJ<br>MT GLEN RD                                                | 32300<br>0<br>07456 0<br>1 32300                                                  | <br><br>0.00                | 344.00<br>0.00<br>Per Diem Interest:                | 0.00<br>351.00<br>26.95               | 352.66<br>695.00<br>1,047.66<br>1,074.61                      |
| 740<br>21            | REBEL RENTALS 13 LLC<br>281 STONETOWN RD<br>RINGWOOD NJ<br>13 MT GLEN RD                              | 115300<br>44700<br>07456 0<br>2 160000                                            | <br><br>0.00                | 1,704.00<br>0.00<br>Per Diem Interest:              | 0.00<br>1,742.00<br>421.49            | 3,398.94<br>3,446.00<br>6,844.94<br>7,266.43                  |
| 740<br>30            | LEE-SIN EUN MI<br>103 VAN BUREN DR<br>PARAMUS NJ<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061            | 28500<br>0<br>07652 0<br>1 28500<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br><br>0.00    | 303.00<br>0.00<br>309.00-<br>Per Diem Interest:     | 0.00<br>309.00<br>0.00<br>3.79        | 0.00<br>612.00<br>612.00<br>303.00<br>306.79                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                        | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 740<br>40            | SINGH GURJINDER<br>3884 MAITLAND ST<br>HOBART IN<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061                                                                                                              | 26300<br>0<br>46342 0<br>1 26300<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br><br>0.00    | 280.00<br>0.00<br>286.00-<br>Per Diem Interest:                                                        | 0.00<br>286.00<br>0.00<br>3.50                                     | 0.00<br>566.00<br>566.00<br>280.00<br>283.50                                                         |
| 740<br>61            | OYANGUREN GROUP LLC<br>163 ROSA PARK BLVD APT10G<br>PATERSON NJ<br>22 FOREST RD<br>12/04/25 25 4 J061                                                                                                   | 7200<br>0<br>07501 0<br>1 7200<br>TRANSFER TO MUN LIEN                            | *Lien**Lien*<br><br>0.00    | 77.00<br>0.00<br>78.00-<br>Per Diem Interest:                                                          | 0.00<br>78.00<br>0.00<br>0.96                                      | 0.00<br>155.00<br>155.00<br>77.00<br>77.96                                                           |
| 740<br>62            | COVENTRY PROP,INC/TAX OFFICE<br>60 MARGARET KING AVE<br>RINGWOOD, NJ<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061                                                                                          | 3700<br>0<br>07456 0<br>1 3700<br>TRANSFER TO MUN LIEN                            | *Lien**Lien*<br><br>0.00    | 39.00<br>0.00<br>39.00-<br>Per Diem Interest:                                                          | 0.00<br>39.00<br>0.00<br>0.49                                      | 0.00<br>78.00<br>78.00<br>39.00<br>39.49                                                             |
| 740<br>62.03         | COVENTRY PROP INC/TAX OFFICE<br>60 MARGARET KING AVE<br>RINGWOOD, NJ<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061                                                                                          | 3300<br>0<br>07456 0<br>1 3300<br>TRANSFER TO MUN LIEN                            | *Lien**Lien*<br><br>0.00    | 35.00<br>0.00<br>36.00-<br>Per Diem Interest:                                                          | 0.00<br>36.00<br>0.00<br>0.44                                      | 0.00<br>71.00<br>71.00<br>35.00<br>35.44                                                             |
| 740<br>67            | NOSAL ELISABETH<br>19 FOREST RD<br>RINGWOOD NJ<br>19 FOREST RD<br>11/10/25 25 4 P001 CK 894<br>12/02/25 25 4 P001 CK 934<br>12/05/25 25 4 P001 CS<br>12/08/25 25 4 P001 CK 937<br>12/11/25 25 4 P001 CS | 153700<br>126900<br>07456 0<br>2 280600<br>0.00                                   | *Lien**Lien*<br><br>0.00    | 2,988.00<br>0.00<br>3,055.00<br>1,500.00<br>489.17<br>598.93<br>200.00<br>266.90<br>Per Diem Interest: | 0.00<br>3,055.00<br>0.00<br>10.83<br>1.07<br>0.00<br>0.27<br>26.93 | 0.00<br>6,043.00<br>6,043.00<br>4,543.00<br>4,053.83<br>3,454.90<br>3,254.90<br>2,988.00<br>3,014.93 |
| 741<br>17            | LOWE ARTHUR<br>75 SKYLINE LAKES DR<br>RINGWOOD NJ<br>75 SKYLINE LAKES DR<br>08/29/25 25 4 P001 CK 2396<br>12/08/25 25 4 P001 CK 2413                                                                    | 170400<br>93600<br>07456 0<br>2 264000<br>0.00                                    | *Lien**Lien*<br><br>0.00    | 2,811.00<br>0.00<br>2,873.00<br>4.31<br>2,863.61<br>Per Diem Interest:                                 | 0.00<br>2,873.00<br>0.00<br>37.65<br>35.34                         | 0.00<br>5,684.00<br>5,684.00<br>5,679.69<br>2,816.08<br>2,851.42                                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest                        | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------|
| 741<br>33            | WEAVER DORIS C/O BROSNAN & HEGLER<br>1325 FRANKLIN AVE STE 165<br>GARDEN CITY NY<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061                                               | 48400<br>0<br>11530 0<br>1 48400<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br><br>0.00    | 515.00<br>0.00<br>526.00-<br>Per Diem Interest:                | 0.00<br>526.00<br>0.00<br>6.44                        | 0.00<br>1,041.00<br>1,041.00<br>515.00<br>521.44                         |
| 741<br>44            | SUMMERMATTER CESAR<br>UNKNOWN<br>UNKNOWN<br>SKYLINE LAKES DR<br>12/04/25 25 4 J061                                                                                       | 47800<br>0<br>00000 0<br>1 47800<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br><br>0.00    | 509.00<br>0.00<br>520.00-<br>Per Diem Interest:                | 0.00<br>520.00<br>0.00<br>6.36                        | 0.00<br>1,029.00<br>1,029.00<br>509.00<br>515.36                         |
| 742<br>8             | CITRO A C/O CITRO, JAMES ET AL<br>384 SKYLINE LAKES DR.<br>RINGWOOD NJ<br>384 SKYLINE LAKES DR<br>12/04/25 25 4 J061                                                     | 24700<br>0<br>07456 0<br>1 24700<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br><br>0.00    | 263.00<br>0.00<br>268.00-<br>Per Diem Interest:                | 0.00<br>268.00<br>0.00<br>3.29                        | 0.00<br>531.00<br>531.00<br>263.00<br>266.29                             |
| 742<br>9             | CITRO JAMES<br>2 ARGYLE PL<br>SMITHTOWN NY<br>386 SKYLINE LAKES DR<br>12/04/25 25 4 J061                                                                                 | 24700<br>0<br>11787 0<br>1 24700<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br><br>0.00    | 263.00<br>0.00<br>268.00-<br>Per Diem Interest:                | 0.00<br>268.00<br>0.00<br>3.29                        | 0.00<br>531.00<br>531.00<br>263.00<br>266.29                             |
| 742<br>26            | HACKETT JEFFREY M & MELODY J<br>420 SKYLINE LAKES DR<br>RINGWOOD NJ<br>420 SKYLINE LAKES DR<br>12/29/25 25 4 P001 CK 3912799457 WIPP                                     | 123600<br>97900<br>07456 0<br>2 221500<br>WIPP                                    | 0.00                        | 2,358.00<br>0.00<br>2,411.00<br>Per Diem Interest:             | 0.00<br>2,411.00<br>45.75<br>19.06                    | 0.00<br>4,769.00<br>4,769.00<br>2,358.00<br>2,377.06                     |
| 742<br>33            | MAHABALAM NALINI<br>434 SKYLINE LAKES DR<br>RINGWOOD NJ<br>434 SKYLINE LAKES DR<br>11/12/25 25 4 P001 CK 1811                                                            | 123000<br>148600<br>07456 0<br>2 271600                                           | 0.00                        | 2,892.00<br>0.00<br>2,956.00<br>Per Diem Interest:             | 0.00<br>2,956.00<br>11.68<br>25.73                    | 0.00<br>5,848.00<br>5,848.00<br>2,892.00<br>2,917.73                     |
| 743<br>16            | CANNICI MARIE P<br>472 SKYLINE LAKES DR<br>RINGWOOD NJ<br>472 SKYLINE LAKES DR<br>12/08/25 25 4 P001 CK 3426<br>01/07/26 25 4 P001 CK 3427<br>02/03/26 25 4 P001 CK 3429 | 123600<br>84500<br>07456 0<br>2 208100                                            | 0.00                        | 2,216.00<br>0.00<br>0.00<br>0.00<br>0.00<br>Per Diem Interest: | 0.00<br>2,265.00<br>41.90<br>31.71<br>29.45<br>121.29 | 5,872.84<br>4,481.00<br>10,353.84<br>10,353.84<br>10,353.84<br>10,475.13 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal          | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------|----------------------------------------------|----------------------------------------------------------------------|
| 745<br>9             | BYRNES MELANIE & GRABARITS MICHAEL<br>508 SKYLINE LAKES DR<br>RINGWOOD NJ<br>508 SKYLINE LAKES DR<br>11/18/25 25 4 P001 CK 1990<br>01/20/26 25 4 P001 CK 1991 | 121200<br>86500<br>07456 0<br>2 207700                                            | 0.00                        | 2,211.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>2,260.00<br>14.69<br>65.54<br>147.95 | 4,423.94<br>4,471.00<br>8,894.94<br>8,894.94<br>8,894.94<br>9,042.89 |
|                      |                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                       |                                              |                                                                      |
| 747<br>9             | PETROZIELLO FREDERICK & CATHC/O<br>535 CHAIN O HILLS RD<br>COLONIA NJ<br>SYLVAN LN<br>12/04/25 25 4 J061                                                      | 25000<br>0<br>07067 0<br>1 25000                                                  | *Lien**Lien*<br>0.00        | 266.00<br>0.00<br>0.00<br>272.00-        | 0.00<br>272.00<br>0.00<br>3.33               | 0.00<br>538.00<br>538.00<br>266.00<br>269.33                         |
|                      |                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                       |                                              |                                                                      |
| 747<br>18            | LEGUIZAMON MARISOL<br>533 LINCOLN ST<br>UNION CITY NJ<br>40 EDGEWOOD RD<br>11/14/25 25 4 P001 CK 313                                                          | 24900<br>0<br>07087 0<br>1 24900                                                  | 0.00                        | 265.00<br>0.00<br>0.00<br>271.00         | 0.00<br>271.00<br>0.78<br>1.47               | 0.00<br>536.00<br>536.00<br>265.00<br>266.47                         |
|                      |                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                       |                                              |                                                                      |
| 747<br>19            | CUSTOM HOMES BY REM INC<br>ADDRESS UNKNOWN<br>UNKNOWN<br>38 EDGEWOOD RD<br>12/04/25 25 4 J061                                                                 | 7500<br>0<br>00000 0<br>1 7500                                                    | *Lien**Lien*<br>0.00        | 80.00<br>0.00<br>0.00<br>81.00-          | 0.00<br>81.00<br>0.00<br>1.00                | 0.00<br>161.00<br>161.00<br>80.00<br>81.00                           |
|                      |                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                       |                                              |                                                                      |
| 748<br>27            | FOSTER BRIANNA, KATE & CHRISTINE<br>9 EDGEWOOD RD<br>RINGWOOD NJ<br>9 EDGEWOOD RD<br>12/31/25 25 4 J076                                                       | 121000<br>115600<br>07456 0<br>2 236600                                           | 0.00                        | 2,519.00<br>0.00<br>0.00<br>622.80       | 0.00<br>2,576.00<br>0.00<br>706.32           | 7,337.19<br>5,095.00<br>12,432.19<br>13,054.99<br>13,761.31          |
|                      |                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                       |                                              |                                                                      |
| 748<br>67            | CHAMBERLAIN ANNIE C/O COLLECTOR<br>60 MARGARET KING AVE<br>RINGWOOD NJ<br>CANTERBURY RD<br>12/04/25 25 4 J061                                                 | 24700<br>0<br>00000 0<br>1 24700                                                  | *Lien**Lien*<br>0.00        | 263.00<br>0.00<br>0.00<br>268.00-        | 0.00<br>268.00<br>0.00<br>3.29               | 0.00<br>531.00<br>531.00<br>263.00<br>266.29                         |
|                      |                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                       |                                              |                                                                      |
| 749<br>3             | PERSICO JOHN & GAIL<br>3 TERRACE LANE<br>RINGWOOD, NJ<br>3 TERRACE LN                                                                                         | 115800<br>79600<br>07456 0<br>2 195400                                            | 0.00                        | 2,081.00<br>0.00<br>0.00                 | 0.00<br>2,127.00<br>280.92                   | 2,127.09<br>4,208.00<br>6,335.09<br>6,616.01                         |
|                      |                                                                                                                                                               |                                                                                   |                             | Per Diem Interest:                       |                                              |                                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description               | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                | 3rd Qtr<br>4th Qtr<br>Interest                               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 749<br>17            | ELBRUS BESIME ET ALS<br>6120 RICHMOND RD<br>WEST MILFORD NJ<br>30 RINGWOOD AVE<br>12/31/25 25 4 J076<br>01/12/26 25 4 P009 CS<br>01/12/26 25 4 P001 CS<br>01/12/26 25 4 P001 CK 1103 | 207300<br>113800<br>07480 0<br>4A 321100<br>YEAR END PENALTY                                    | 0.00                        | 3,419.00<br>0.00<br>653.88<br>653.88<br>0.00<br>1,477.89<br>Per Diem Interest: | 0.00<br>3,495.00<br>0.00<br>68.69<br>103.10<br>0.00<br>87.12 | 0.00<br>6,914.00<br>6,914.00<br>7,567.88<br>6,914.00<br>6,914.00<br>5,436.11<br>5,523.23 |
| 751<br>12            | MANGINI MARY ANN<br>PO BOX 124<br>WANAQUE NJ<br>MANNING RD                                                                                                                           | 247500<br>146600<br>07465 0<br>2 394100                                                         | 0.00                        | 4,196.00<br>0.00<br>Per Diem Interest:                                         | 0.00<br>4,290.00<br>251.21                                   | 0.00<br>8,486.00<br>8,486.00<br>8,737.21                                                 |
| 751<br>15            | 200 CONKLINTOWN ROAD LLC<br>391 WINIFRED DR<br>TOTOWA NJ<br>200 CONKLINTOWN RD<br>11/17/25 25 4 PSUB CK 37238<br>11/17/25 25 4 RSUB CK 37238<br>Original Payment Date: 11/17/25      | 147900<br>86400<br>07512 0<br>2 234300<br>C&E TAX LIEN FUND 1<br>LIEN REDEEMED PRIOR TO SUB PMT | 0.00                        | 2,495.00<br>0.00<br>2,613.00<br>2,613.00<br>2,613.00<br>Per Diem Interest:     | 0.00<br>2,613.00<br>20.90<br>20.90<br>181.44                 | 0.00<br>5,108.00<br>5,108.00<br>2,495.00<br>5,108.00<br>5,289.44                         |
| 751.01<br>5.02       | HERINA PETER & BETH<br>55 FINCH RD<br>RINGWOOD NJ<br>55 FINCH RD<br>11/17/25 25 4 P001 CK 3910136595 WIPP                                                                            | 197000<br>00597 353200<br>07456 0<br>2 550200                                                   | 0.00                        | 5,858.00<br>0.00<br>5,990.00<br>Per Diem Interest:                             | 0.00<br>5,990.00<br>41.25<br>62.81                           | 0.00<br>11,848.00<br>11,848.00<br>5,858.00<br>5,920.81                                   |
| 751.02<br>2          | BRACA DOMINIC J & FRANCES R<br>71 FOUNTAIN DR<br>RINGWOOD NJ<br>71 FOUNTAIN DR<br>11/17/25 25 4 P001 CK 3910130996 WIPP                                                              | 202300<br>314100<br>07456 0<br>2 516400                                                         | 0.00                        | 5,498.00<br>0.00<br>5,622.00<br>Per Diem Interest:                             | 0.00<br>5,622.00<br>38.31<br>58.31                           | 0.00<br>11,120.00<br>11,120.00<br>5,498.00<br>5,556.31                                   |
| 751.02<br>6.02       | LALL BALRAM & SHERENE<br>139 FOUNTAIN DR<br>RINGWOOD NJ<br>139 FOUNTAIN DR<br>11/24/25 25 4 P001 CK 905212652<br>01/20/26 25 4 P001 CK 911146739<br>01/20/26 26 1 P001 CK 911146739  | 220400<br>356900<br>07456 0<br>2 577300                                                         | 0.00                        | 6,147.00<br>0.00<br>6,271.37<br>13.63<br>6,132.99<br>Per Diem Interest:        | 0.00<br>6,285.00<br>62.70<br>0.38<br>0.00<br>0.08            | 0.00<br>12,432.00<br>12,432.00<br>6,160.63<br>6,147.00<br>14.01<br>14.09                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                             | 3rd Qtr<br>4th Qtr<br>Interest                                    | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                       |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 752<br>2.05          | DONNELLY PATRICK & NIETO DIANA P<br>28 NOTTINGHAM CT<br>RINGWOOD NJ<br>28 NOTTINGHAM CT<br>11/24/25 25 4 P001 CK 815<br>02/13/26 25 4 P001 CK 817<br>02/13/26 26 1 P001 CK 817                                                        | 251800<br>398300<br>07456 0<br>2 650100                                           | 0.00                        | 6,922.00<br>0.00<br>7,005.19<br>71.81<br>6,805.82<br>Per Diem Interest:     | 0.00<br>7,077.00<br>71.81<br>2.84<br>41.53<br>0.76                | 0.00<br>13,999.00<br>13,999.00<br>6,993.81<br>6,922.00<br>116.18<br>116.94                           |
| 752<br>46            | LALL JOYCE & LALL QUINLAN<br>104 COVENTRY WAY<br>RINGWOOD NJ<br>104 COVENTRY WAY<br>12/02/25 25 4 P001 CK 250<br>01/27/26 25 4 P001 CK 259                                                                                            | 244800<br>323100<br>07456 0<br>2 567900                                           | 0.00                        | 6,047.00<br>0.00<br>1,548.83<br>4,620.27<br>Per Diem Interest:              | 0.00<br>6,183.00<br>92.75<br>127.44<br>75.79                      | 0.00<br>12,230.00<br>12,230.00<br>10,681.17<br>6,060.90<br>6,136.69                                  |
| 757<br>21            | GARCIA ANGEL L & SALLY<br>52 DEWEY DR<br>RINGWOOD NJ<br>52 DEWEY DR<br>09/22/25 25 4 P001 CK 212<br>10/30/25 25 4 P001 CK 218<br>10/30/25 26 1 P001 CK 218                                                                            | 132000<br>167400<br>07456 0<br>2 299400                                           | 0.00                        | 3,188.00<br>0.00<br>15.49<br>3,243.51<br>15.49<br>Per Diem Interest:        | 0.00<br>3,259.00<br>0.00<br>0.00<br>0.00<br>29.24                 | 0.00<br>6,447.00<br>6,447.00<br>6,431.51<br>3,188.00<br>3,172.51<br>3,201.75                         |
| 759<br>41            | VERNON KAREN & SHERIDAN<br>107 CHESHIRE LN<br>RINGWOOD NJ<br>107 CHESHIRE LN<br>12/26/25 25 4 P001 CK 3912649217 WIPP                                                                                                                 | 167600<br>213800<br>07456 0<br>2 381400                                           | 0.00                        | 4,061.00<br>0.00<br>4,152.00<br>Per Diem Interest:                          | 0.00<br>4,152.00<br>91.26<br>40.34                                | 0.00<br>8,213.00<br>8,213.00<br>4,061.00<br>4,101.34                                                 |
| 761<br>3             | DEHAYES MANUEL J & LOUISE A<br>9 JUNIPER TER<br>RINGWOOD NJ<br>9 JUNIPER TER<br>12/31/25 25 4 J076                                                                                                                                    | 186200<br>165400<br>07456 0<br>2 351600                                           | 0.00                        | 3,744.00<br>0.00<br>976.49<br>Per Diem Interest:                            | 0.00<br>3,828.00<br>0.00<br>1,830.08                              | 11,146.64<br>7,572.00<br>18,718.64<br>19,695.13<br>21,525.21                                         |
| 761<br>8             | BELCEVICH NATALIJA<br>16 JUNIPER TER<br>RINGWOOD NJ<br>16 JUNIPER TER<br>09/24/25 25 4 P001 CS<br>11/10/25 25 4 P001 CS<br>11/10/25 25 4 P001 CK 1010<br>11/21/25 25 4 P001 CS<br>11/24/25 25 4 P001 CS<br>12/05/25 25 4 P001 CK 1011 | 187700<br>124900<br>07456 0<br>2 312600                                           | 0.00                        | 3,328.00<br>0.00<br>25.01<br>150.00<br>500.00<br>283.89<br>300.00<br>890.35 | 0.00<br>3,403.00<br>0.00<br>0.00<br>0.00<br>16.11<br>0.00<br>9.65 | 0.00<br>6,731.00<br>6,731.00<br>6,705.99<br>6,555.99<br>6,055.99<br>5,772.10<br>5,472.10<br>4,581.75 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                    | 3rd Qtr<br>4th Qtr<br>Interest                           | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------|
| 761                  | 8                                                                                                                                                                                        | BELCEVICH NATALIJA                                                                | Continued                   |                                                                    |                                                          |                                                                              |
|                      | 02/09/26 25 4 P001 CS                                                                                                                                                                    |                                                                                   |                             | 1,253.75                                                           | 40.12                                                    | 3,328.00                                                                     |
|                      | 02/09/26 26 1 P001 CS                                                                                                                                                                    |                                                                                   |                             | 6.20                                                               | 0.00                                                     | 3,321.80                                                                     |
|                      | 02/19/26 26 1 P001 CS                                                                                                                                                                    |                                                                                   |                             | 778.84                                                             | 21.16                                                    | 2,542.96                                                                     |
|                      |                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                 | 8.90                                                     | 2,551.86                                                                     |
| 764<br>6             | MARSALA WILLIAM & ROXANNE<br>14 LOCUST LN<br>RINGWOOD NJ<br>14 LOCUST LN<br>12/01/25 25 4 P001 CK 3910970065                                                                             | 187700<br>188700<br>07456 0<br>2 376400<br>WIPP                                   | 0.00                        | 4,008.00<br>0.00<br>4,098.00                                       | 0.00<br>4,098.00                                         | 0.00<br>8,106.00<br>8,106.00<br>4,008.00<br>4,047.68                         |
|                      |                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                 | 39.68                                                    |                                                                              |
| 764<br>8             | KOGAN ROBERT T & SUZANNE P<br>9 LOCUST LN<br>RINGWOOD NJ<br>9 LOCUST LN<br>12/02/25 25 4 P001 CK 9426<br>12/02/25 26 1 P001 CK 9426                                                      | 187700<br>137400<br>07456 0<br>2 325100                                           | 0.00                        | 3,462.00<br>0.00<br>3,540.00<br>9.48                               | 0.00<br>3,540.00<br>33.83<br>0.00                        | 0.00<br>7,002.00<br>7,002.00<br>3,462.00<br>3,452.52<br>3,485.26             |
|                      |                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                 | 32.74                                                    |                                                                              |
| 800.02<br>3          | ALMANZAR ANNY<br>9 DEER TRAIL CT<br>RINGWOOD NJ<br>9 DEER TRAIL CT<br>11/06/25 25 4 P001 CR 3909435902                                                                                   | 221800<br>408200<br>07456 0<br>2 630000<br>WIPP                                   | 0.00                        | 6,708.00<br>0.00<br>6,858.00                                       | 0.00<br>6,858.00                                         | 0.00<br>13,566.00<br>13,566.00<br>6,708.00<br>6,781.43                       |
|                      |                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                 | 73.43                                                    |                                                                              |
| 805<br>22            | BRICKMAN WARREN K & ELIZABETH S<br>751 CHARNWOOD DR<br>WYCKOFF NJ<br>129 LAKEVIEW AVE<br>12/05/25 25 4 P001 CK 145                                                                       | 206500<br>177000<br>07481 0<br>2 383500                                           | 0.00                        | 4,083.00<br>0.00<br>4,175.00                                       | 0.00<br>4,175.00<br>68.89<br>40.62                       | 0.00<br>8,258.00<br>8,258.00<br>4,083.00<br>4,123.62                         |
|                      |                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                 |                                                          |                                                                              |
| 806<br>3             | CELENTANO LAURA<br>20 LAKEVIEW AVE<br>RINGWOOD NJ<br>21 LAKEVIEW AVE<br>12/09/25 25 4 P001 CK 3911857866                                                                                 | 19100<br>0<br>07456 0<br>1 19100<br>WIPP                                          | 0.00                        | 203.00<br>0.00<br>207.00                                           | 0.00<br>207.00<br>1.75<br>1.13                           | 0.00<br>410.00<br>410.00<br>203.00<br>204.13                                 |
|                      |                                                                                                                                                                                          |                                                                                   |                             | Per Diem Interest:                                                 |                                                          |                                                                              |
| 809<br>12            | FELLEMA CHARLES M<br>20 SUNSET RD<br>RINGWOOD NJ<br>20 SUNSET RD<br>10/03/25 25 4 P001 CK 6934<br>11/10/25 25 4 P001 CK 6938<br>01/07/26 25 4 P001 CK 6943<br>01/07/26 26 1 P001 CK 6943 | 119300<br>48500<br>07456 0<br>2 167800                                            | 0.00                        | 1,787.00<br>0.00<br>1,827.00<br>2.12<br>1,500.00<br>324.88<br>0.43 | 0.00<br>1,827.00<br>0.00<br>0.00<br>0.00<br>4.69<br>0.00 | 0.00<br>3,614.00<br>3,614.00<br>3,611.88<br>2,111.88<br>1,787.00<br>1,786.57 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                    | 3rd Qtr<br>4th Qtr<br>Interest     | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|------------------------------------|------------------------------------------------------|
| 809                  | 12<br>02/10/26 26 1 P001 CK 6946                                                                              | FELLEMA CHARLES M                                                                 | Continued                   | 1,200.00<br>Per Diem Interest:                     | 0.00<br>3.26                       | 586.57<br>589.83                                     |
| 810<br>5             | BOGDANOWICZ ROBERT<br>49 BROOKSYDE AVE<br>RINGWOOD NJ<br>49 BROOKSYDE AVE<br>09/19/25 25 4 P001 CK 3906343284 | 126800<br>106500<br>07456 0<br>2 233300<br>WIPP                                   | 0.00                        | 2,484.00<br>0.00<br>2,540.00<br>Per Diem Interest: | 0.00<br>2,540.00<br>0.00<br>20.63  | 0.00<br>5,024.00<br>5,024.00<br>2,484.00<br>2,504.63 |
| 817<br>1             | CASEY FRANK M & MARY F EST<br>45 LAKEVIEW AVE<br>RINGWOOD NJ<br>45 LAKEVIEW AVE<br>12/02/25 25 4 P001 CK 1208 | 202600<br>149300<br>07456 0<br>2 351900                                           | 0.00                        | 3,747.00<br>0.00<br>3,893.00<br>Per Diem Interest: | 0.00<br>3,893.00<br>38.24<br>36.42 | 0.00<br>7,640.00<br>7,640.00<br>3,747.00<br>3,783.42 |
| 822<br>16            | J L MUSCARELLE JR C M INFANTE AND<br>9 WAREWOOD RD<br>SADDLE RIVER NJ<br>BROOKSYDE AVE<br>12/04/25 25 4 J061  | 23200<br>0<br>07458 0<br>1 23200<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br>0.00        | 247.00<br>0.00<br>253.00-<br>Per Diem Interest:    | 0.00<br>253.00<br>0.00<br>3.09     | 0.00<br>500.00<br>500.00<br>247.00<br>250.09         |
| 824<br>10            | F I M CORPORATION<br>9 WAREWOOD RD<br>SADDLE RIVER NJ<br>SOUTH OF SHORT PL<br>12/04/25 25 4 J061              | 1900<br>0<br>07458 0<br>1 1900<br>TRANSFER TO MUN LIEN                            | *Lien**Lien*<br>0.00        | 20.00<br>0.00<br>20.00-<br>Per Diem Interest:      | 0.00<br>20.00<br>0.00<br>0.25      | 0.00<br>40.00<br>40.00<br>20.00<br>20.25             |
| 831<br>11            | BROGAN PATRICIA<br>233 LAKEVIEW AVE<br>RINGWOOD NJ<br>58 PEQUOT RD<br>11/18/25 25 4 P001 CK 2360              | 119000<br>67300<br>07456 0<br>2 186300                                            | 0.00                        | 1,984.00<br>0.00<br>2,018.45<br>Per Diem Interest: | 0.00<br>2,028.00<br>9.55<br>25.27  | 0.00<br>4,012.00<br>4,012.00<br>1,993.55<br>2,018.82 |
| 832<br>14            | SOLIS ANDREW & ANN<br>223 LAKEVIEW AVE<br>RINGWOOD NJ<br>223 LAKEVIEW AVE<br>11/10/25 25 4 P001 CK 135        | 205300<br>145500<br>00660 0<br>07456 0<br>2 350800                                | 0.00                        | 3,735.00<br>0.00<br>3,819.00<br>Per Diem Interest: | 0.00<br>3,819.00<br>0.00<br>36.27  | 0.00<br>7,554.00<br>7,554.00<br>3,735.00<br>3,771.27 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                | 3rd Qtr<br>4th Qtr<br>Interest      | Prior Yr/Prd Bal<br>Original Billed<br>Balance         |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------|-------------------------------------|--------------------------------------------------------|
| 834<br>30            | BAECHLER MARGARET J<br>38 PEQUOT RD<br>RINGWOOD NJ<br>38 PEQUOT RD<br>10/30/25 25 4 P001 CK 3908851465                            | 133800<br>67100<br>07456 0<br>2 200900<br>WIPP                                    | 0.00                        | 2,139.00<br>0.00<br>2,187.00<br>2,187.00<br>Per Diem Interest: | 0.00<br>2,187.00<br>0.00<br>16.32   | 0.00<br>4,326.00<br>4,326.00<br>2,139.00<br>2,155.32   |
| 836<br>4             | LINK JOSEPH & KIM<br>23 LAUREL PL<br>RINGWOOD NJ<br>23 LAUREL PL<br>12/18/25 25 4 P001 CR 3912374924                              | 141800<br>160800<br>07456 0<br>2 302600<br>WIPP                                   | 0.00                        | 3,222.00<br>0.00<br>3,294.00<br>3,294.00<br>Per Diem Interest: | 0.00<br>3,294.00<br>77.41<br>29.86  | 0.00<br>6,516.00<br>6,516.00<br>3,222.00<br>3,251.86   |
| 836<br>6             | LINK KIMBERLY<br>23 LAUREL PL<br>RINGWOOD NJ<br>17 LAUREL PL<br>12/29/25 25 4 P001 CK 3912699421                                  | 96800<br>119000<br>07456 0<br>2 215800<br>WIPP                                    | 0.00                        | 2,298.00<br>0.00<br>2,349.00<br>2,349.00<br>Per Diem Interest: | 0.00<br>2,349.00<br>68.12<br>18.31  | 0.00<br>4,647.00<br>4,647.00<br>2,298.00<br>2,316.31   |
| 838<br>14            | MUSCARELLE, INFANTE & FLANAGAN<br>9 WAREWOOD RD<br>SADDLE RIVER NJ<br>UPPER LAKEVIEW AVE<br>12/04/25 25 4 J061                    | 56900<br>0<br>07458 0<br>1 56900<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br>0.00        | 606.00<br>0.00<br>619.00-<br>619.00-<br>Per Diem Interest:     | 0.00<br>619.00<br>0.00<br>7.58      | 0.00<br>1,225.00<br>1,225.00<br>606.00<br>613.58       |
| 838<br>16            | WILLERT JESSICA<br>157 UPPER LAKEVIEW AVE<br>RINGWOOD NJ<br>157 UPPER LAKEVIEW AVE<br>12/29/25 25 4 P001 CK 1045                  | 224500<br>274600<br>07456 0<br>2 499100                                           | 0.00                        | 5,314.00<br>0.00<br>5,434.00<br>5,434.00<br>Per Diem Interest: | 0.00<br>5,434.00<br>149.44<br>56.01 | 0.00<br>10,748.00<br>10,748.00<br>5,314.00<br>5,370.01 |
| 838<br>30            | RAYOT RUSSELL K & LYNN BLAKE<br>99 UPPER LAKEVIEW AVE<br>RINGWOOD NJ<br>99 UPPER LAKEVIEW AVE<br>12/03/25 25 4 P001 CK 3911314862 | 201000<br>133400<br>07456 0<br>2 334400<br>WIPP                                   | 0.00                        | 3,561.00<br>0.00<br>3,641.00<br>3,641.00<br>Per Diem Interest: | 0.00<br>3,641.00<br>44.93<br>34.09  | 0.00<br>7,202.00<br>7,202.00<br>3,561.00<br>3,595.09   |
| 840<br>2             | EVINER REMZI<br>8 VALLEY RD<br>RINGWOOD NJ<br>8 VALLEY RD<br>11/05/25 25 4 P001 CK VARIOUS                                        | 131000<br>144700<br>07456 0<br>2 275700<br>CORELOGIC                              | 0.00                        | 2,936.00<br>0.00<br>3,002.00<br>3,002.00<br>Per Diem Interest: | 0.00<br>3,002.00<br>0.00<br>26.28   | 0.00<br>5,938.00<br>5,938.00<br>2,936.00<br>2,962.28   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------|
| 841<br>11            | RYAN STEPHEN & RENE H/W<br>333 LAKEVIEW AVE<br>RINGWOOD NJ<br>333 LAKEVIEW AVE                                                                                                                                                                                       | 221800<br>91700<br>07456 0<br>2 313500                                            | 0.00                        | 3,338.00<br>0.00                | 0.00<br>3,412.00               | 0.00<br>6,750.00<br>6,750.00<br>6,940.00                                                         |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:              | 190.00                         |                                                                                                  |
| 842<br>18            | HO CHUNG BYUNG & AN MIRANG<br>424 PIMAN AVE<br>HAMILTON NJ<br>111 MOHAWK TRL<br>07/24/25 25 4 P001 CK 14921                                                                                                                                                          | 121300<br>108300<br>08610 0<br>2 229600                                           | 0.00                        | 2,445.00<br>0.00                | 0.00<br>2,499.00               | 0.00<br>4,944.00<br>4,944.00<br>4,543.66<br>4,646.97                                             |
|                      |                                                                                                                                                                                                                                                                      | GOLD COAST TITLE AGENCY, LLC                                                      |                             | 400.34                          | 0.00                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:              | 103.31                         |                                                                                                  |
| 842<br>29            | TOMANEK FAMILY TRUST<br>5150 GENESEE PKWY<br>BOKEELIA FL<br>LAKEVIEW AVE<br>12/04/25 25 4 J061                                                                                                                                                                       | 28100<br>0<br>33922 0<br>1 28100                                                  | 0.00                        | 299.00<br>0.00                  | 0.00<br>306.00                 | 0.00<br>605.00<br>605.00<br>299.00<br>300.66                                                     |
|                      |                                                                                                                                                                                                                                                                      | TRANSFER TO MUN LIEN                                                              |                             | 306.00-                         | 0.00                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:              | 1.66                           |                                                                                                  |
| 842<br>40.01         | LODI HOLDINGS, LLC<br>PO BOX 80<br>LAKEWOOD NJ<br>129 CUPSAW AVE<br>12/04/25 25 4 J061                                                                                                                                                                               | 30800<br>0<br>08701 0<br>1 30800                                                  | *Lien**Lien*<br>0.00        | 328.00<br>0.00                  | 0.00<br>334.00                 | 0.00<br>662.00<br>662.00<br>328.00<br>332.10                                                     |
|                      |                                                                                                                                                                                                                                                                      | TRANSFER TO MUN LIEN                                                              |                             | 334.00-                         | 0.00                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:              | 4.10                           |                                                                                                  |
| 844<br>2             | SHERRY M&N;SHERRY E C/O JOHN<br>25 KENDALL DR<br>RINGWOOD NJ<br>95 MOHAWK TRL<br>11/03/25 25 4 P001 CK 449<br>02/06/26 26 1 P001 CK 295                                                                                                                              | 127400<br>97900<br>07456 0<br>2 225300                                            | 0.00                        | 2,399.00<br>0.00                | 0.00<br>2,452.00               | 0.00<br>4,851.00<br>4,851.00<br>2,399.00<br>10.00<br>10.06                                       |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | 2,452.00                        | 0.00                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | 2,389.00                        | 0.00                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:              | 0.06                           |                                                                                                  |
| 844<br>9             | SURAPANENI SRIKANTH& VALLURUPALLI S<br>41 LINWOOD DR<br>MONROE TWP NJ<br>9 UNDERHILL TER<br>09/19/25 25 4 P001 CK 35038949<br>10/29/25 25 4 P001 CK 0042005223<br>12/19/25 25 4 P001 CK 50545487<br>12/19/25 26 1 P001 CK 50545487<br>01/30/26 26 1 P001 CK 57718186 | 135000<br>00660 123700<br>08831 0<br>2 258700                                     | 0.00                        | 2,755.00<br>0.00                | 0.00<br>2,817.00               | 0.00<br>5,572.00<br>5,572.00<br>5,570.45<br>2,970.45<br>2,755.00<br>2,754.75<br>154.75<br>155.61 |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | 1.55                            | 0.00                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | 2,600.00                        | 0.00                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | 215.45                          | 2.30                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | 0.25                            | 0.00                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | 2,600.00                        | 0.00                           |                                                                                                  |
|                      |                                                                                                                                                                                                                                                                      |                                                                                   |                             | Per Diem Interest:              | 0.86                           |                                                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                            | 3rd Qtr<br>4th Qtr<br>Interest                                   | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                   |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 846<br>5             | DENNY MARIA<br>69 VOORHIS PL<br>RINGWOOD NJ<br>69 VOORHIS PL<br>12/30/25 25 4 P001 CK 3912853465                                                                                                                                                                            | 132300<br>79900<br>07456 0<br>2 212200<br>WIPP                                    | 0.00                        | 2,259.00<br>0.00<br>2,310.00                                               | 0.00<br>2,310.00<br>43.57<br>17.82                               | 0.00<br>4,569.00<br>4,569.00<br>2,259.00<br>2,276.82                                                             |
| 851<br>4             | CARDIELLO MARIE & LUONGO LUCILLE<br>1717 COLEMAN ST<br>BROOKLYN NY<br>45 VOORHIS PL<br>11/03/25 25 4 P001 CK 2481                                                                                                                                                           | 129100<br>56700<br>11234 0<br>2 185800                                            | 0.00                        | 1,978.00<br>0.00<br>2,022.00                                               | 0.00<br>2,022.00<br>14.31                                        | 0.00<br>4,000.00<br>4,000.00<br>1,978.00<br>1,992.31                                                             |
| 857<br>2             | GARVIN THOMAS & JOANNE<br>11 CHOCTAW TRL<br>RINGWOOD NJ<br>11 CHOCTAW TRL<br>09/19/25 25 4 P001 CK 41885245<br>10/08/25 25 4 P001 CK 42912806<br>10/22/25 25 4 P001 CK 44062838<br>11/21/25 25 4 P001 CK 46308706<br>12/02/25 25 4 P001 CK 212<br>12/15/25 25 4 P001 CK 216 | 166400<br>161900<br>07456 0<br>2 328300                                           | 0.00                        | 3,496.00<br>0.00<br>714.80<br>714.80<br>714.80<br>703.65<br>724.82<br>1.13 | 0.00<br>3,574.00<br>0.00<br>0.00<br>0.00<br>6.35<br>1.61<br>0.00 | 0.00<br>7,070.00<br>7,070.00<br>6,355.20<br>5,640.40<br>4,925.60<br>4,221.95<br>3,497.13<br>3,496.00<br>3,529.28 |
| 862<br>42            | RAINVILLE MICHAEL & JOANE<br>75A 4TH AVE<br>HASKELL NJ<br>124 VALLEY RD<br>11/14/25 25 4 P001 CK 161<br>02/25/26 25 4 P001 CK 163<br>02/25/26 26 1 P001 CK 163                                                                                                              | 156700<br>146600<br>07420 0<br>2 303300                                           | 0.00                        | 3,229.00<br>0.00<br>0.00<br>0.00<br>0.00                                   | 0.00<br>3,301.00<br>21.46<br>165.05<br>37.13<br>4.90             | 3,277.49<br>6,530.00<br>9,807.49<br>9,807.49<br>9,807.49<br>9,807.49<br>9,812.39                                 |
| 865<br>4             | VON ENDE JEFFREY D & NANCY B<br>3 WHALEBACK TER<br>RINGWOOD NJ<br>3 WHALEBACK TER<br>10/14/25 25 4 P001 CK 1730<br>11/18/25 25 4 P001 CK 1733<br>12/22/25 25 4 P001 CK 1736<br>01/20/26 25 4 P001 CK 1737                                                                   | 141000<br>72300<br>07456 0<br>2 213300                                            | 0.00                        | 2,271.00<br>0.00<br>144.55<br>789.25<br>676.40<br>690.03                   | 0.00<br>2,322.00<br>0.00<br>10.75<br>23.60<br>9.97<br>28.78      | 0.00<br>4,593.00<br>4,593.00<br>4,448.45<br>3,659.20<br>2,982.80<br>2,292.77<br>2,321.55                         |
| 867<br>1             | LIGUS MICHAEL F<br>92 VALLEY RD<br>RINGWOOD NJ<br>92 VALLEY RD<br>11/14/25 25 4 P001 CK 329                                                                                                                                                                                 | 157600<br>128500<br>07456 0<br>2 286100                                           | 0.00                        | 3,046.00<br>0.00<br>3,084.57                                               | 0.00<br>3,114.00<br>14.87                                        | 0.00<br>6,160.00<br>6,160.00<br>3,075.43                                                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                    | 3rd Qtr<br>4th Qtr<br>Interest     | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------|------------------------------------|------------------------------------------------------|
| 867                  | 1<br>02/03/26 25 4 P001 CK 337<br>02/03/26 26 1 P001 CK 337                                                      | LIGUS MICHAEL F                                                                   | Continued                   | 29.43<br>3,015.41<br>Per Diem Interest:            | 1.16<br>0.00<br>0.17               | 3,046.00<br>30.59<br>30.76                           |
| 869<br>7             | SCHAFRANEK ANDREW & OLGA H/W<br>11 WEIR PL<br>RINGWOOD NJ<br>11 WEIR PL<br>11/10/25 25 4 P001 CR 3909789317      | 07456 0<br>2 306300<br>WIPP                                                       | 0.00                        | 3,261.00<br>0.00<br>3,334.00<br>Per Diem Interest: | 0.00<br>3,334.00<br>0.00<br>30.34  | 0.00<br>6,595.00<br>6,595.00<br>3,261.00<br>3,291.34 |
| 871<br>30            | BURTON STEPHEN K & ADRIENNE J<br>57 BEARFORT TER<br>RINGWOOD NJ<br>57 BEARFORT TER<br>11/05/25 25 4 P001 CK 3088 | 07456 0<br>2 209900                                                               | 0.00                        | 2,235.00<br>0.00<br>2,284.00<br>Per Diem Interest: | 0.00<br>2,284.00<br>0.00<br>17.52  | 0.00<br>4,519.00<br>4,519.00<br>2,235.00<br>2,252.52 |
| 873<br>5             | HENDRA WILLIAM J<br>131 JAMES DR<br>RINGWOOD NJ<br>131 JAMES DR<br>01/14/26 25 4 P001 CK 1076                    | 07456 0<br>2 282200                                                               | 0.00                        | 3,005.00<br>0.00<br>3,072.00<br>Per Diem Interest: | 0.00<br>3,072.00<br>80.59<br>27.14 | 0.00<br>6,077.00<br>6,077.00<br>3,005.00<br>3,032.14 |
| 873<br>10            | R.A.H.A. C/O TOM MC ENENY<br>22 JAMES DR<br>RINGWOOD NJ<br>OFF OLD FORGE RD<br>12/04/25 25 4 J061                | 07456 0<br>1 2800<br>TRANSFER TO MUN LIEN                                         | *Lien**Lien*<br>0.00        | 30.00<br>0.00<br>30.00-<br>Per Diem Interest:      | 0.00<br>30.00<br>0.00<br>0.38      | 0.00<br>60.00<br>60.00<br>30.00<br>30.38             |
| 874<br>1             | WATTERS SCOTT E & JULIE E H/W<br>6 WINDOM WAY<br>RINGWOOD NJ<br>6 WINDOM WAY<br>11/12/25 25 4 P001 CK 3909871265 | 07456 0<br>2 338900<br>WIPP                                                       | 0.00                        | 3,608.00<br>0.00<br>3,689.00<br>Per Diem Interest: | 0.00<br>3,689.00<br>15.71<br>34.68 | 0.00<br>7,297.00<br>7,297.00<br>3,608.00<br>3,642.68 |
| 877<br>4             | CALABRESE JOHN P JR<br>20 FOXHILL LN<br>RINGWOOD NJ<br>20 FOXHILL LN<br>11/05/25 25 4 P001 CK VARIOUS            | 00660 193400<br>07456 0<br>2 370700<br>CORELOGIC                                  | VT001<br>125.00             | 3,885.00<br>0.00<br>3,973.00<br>Per Diem Interest: | 0.00<br>3,973.00<br>0.00<br>38.14  | 0.00<br>7,858.00<br>7,858.00<br>3,885.00<br>3,923.14 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                              | 3rd Qtr<br>4th Qtr<br>Interest         | Prior Yr/Prd Bal<br>Original Billed<br>Balance         |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------|----------------------------------------|--------------------------------------------------------|
| 877<br>16.01         | LANZA VINCENT<br>4 COUNTRYSIDE LN<br>RINGWOOD NJ<br>4 COUNTRYSIDE LN<br>11/10/25 25 4 P001 CK 3909608478                           | 218600<br>533100<br>07456 0<br>4A 751700<br>WIPP                                  | 0.00                        | 8,004.00<br>0.00<br>8,184.00<br>0.00<br>Per Diem Interest:   | 0.00<br>8,184.00<br>0.00<br>89.63      | 0.00<br>16,188.00<br>16,188.00<br>8,004.00<br>8,093.63 |
| 877<br>16.07         | GREGORY BRUCE & SUSAN H/W<br>PO BOX 4013<br>COTTONWOOD AZ<br>11 COUNTRYSIDE LN                                                     | 24600<br>0<br>86326 0<br>1 24600                                                  | 0.00                        | 262.00<br>0.00<br>Per Diem Interest:                         | 0.00<br>267.00<br>59.20                | 780.71<br>529.00<br>1,309.71<br>1,368.91               |
| 879<br>5             | LI XIONG & HUANG YUN ZHEN H/W<br>9 NORTHGATE PARK<br>RINGWOOD NJ<br>9 NORTHGATE PARK                                               | 175300<br>206100<br>07456 0<br>2 381400                                           | 0.00                        | 4,061.00<br>0.00<br>Per Diem Interest:                       | 0.00<br>4,152.00<br>623.65             | 4,093.38<br>8,213.00<br>12,306.38<br>12,930.03         |
| 880<br>1             | BUSTAMANTE TOMAS & CLORIS<br>141 W LINDSLEY RD<br>CEDAR GROVE NJ<br>OFF LAKEVIEW<br>07/25/25 25 4 P001 CK 3903024692               | 137300<br>0<br>07009 0<br>1 137300<br>WIPP                                        | 0.00                        | 1,462.00<br>0.00<br>1,186.00<br>Per Diem Interest:           | 0.00<br>1,186.00<br>0.00<br>8.12       | 0.00<br>2,648.00<br>2,648.00<br>1,462.00<br>1,470.12   |
| 883<br>10            | WIEGERS KENNETH J & LYNN S<br>4 WATERFORD CT<br>RINGWOOD NJ<br>4 WATERFORD CT<br>02/01/26 25 4 P001 CK 3914566325                  | 175500<br>238100<br>07456 0<br>2 413600<br>WIPP                                   | 0.00                        | 4,404.00<br>0.00<br>4,502.00<br>Per Diem Interest:           | 0.00<br>4,502.00<br>163.26<br>44.63    | 0.00<br>8,906.00<br>8,906.00<br>4,404.00<br>4,448.63   |
| 902<br>1.03          | SPECTRUM RINGWOOD APTS INC<br>210 RIVERVALE RD<br>RIVERVALE NJ<br>20 MORRIS RD<br>08/07/25 25 4 J087<br>12/19/25 25 4 P001 CK 1866 | 193500<br>993600<br>07675 0<br>15D 1187100<br>IN LIEU OF TAXES                    | 0.00                        | 0.00<br>0.00<br>11,075.64<br>10,812.34<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>260.28<br>8.82 | 0.00<br>0.00<br>0.00<br>11,075.64<br>263.30<br>272.12  |
| 903.02<br>1          | DZIUBA GREGORY & DOROTHY<br>2 MARCIA RD<br>RINGWOOD NJ<br>2 MARCIA RD<br>11/03/25 25 4 P001 CK VARIOUS                             | 162800<br>156700<br>07456 0<br>2 319500<br>LERETA                                 | 0.00                        | 3,402.00<br>0.00<br>3,478.00<br>Per Diem Interest:           | 0.00<br>3,478.00<br>0.00<br>32.11      | 0.00<br>6,880.00<br>6,880.00<br>3,402.00<br>3,434.11   |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                 | 3rd Qtr<br>4th Qtr<br>Interest                                     | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                           |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 907<br>13            | FEURY JAKE<br>252 CUPSAW DR<br>RINGWOOD NJ<br>252 CUPSAW DR<br>09/11/25 25 4 P001 CK 3905918191                                                                                                                              | 162800<br>61800<br>07456 0<br>2 224600<br>WIPP                                    | 0.00                        | 2,391.00<br>0.00<br>2,444.00<br>2,444.00<br>Per Diem Interest:                                  | 0.00<br>2,444.00<br>0.00<br>19.47                                  | 0.00<br>4,835.00<br>4,835.00<br>2,391.00<br>2,410.47                                     |
| 908<br>5             | EGGERLING GUSTAV<br>243 CUPSAW DR<br>RINGWOOD NJ<br>251 CUPSAW DR<br>12/26/25 25 4 P001 CK 4404                                                                                                                              | 223500<br>68000<br>07456 0<br>2 291500                                            | 0.00                        | 3,104.00<br>0.00<br>3,173.00<br>3,173.00<br>Per Diem Interest:                                  | 0.00<br>3,173.00<br>60.85<br>28.38                                 | 0.00<br>6,277.00<br>6,277.00<br>3,104.00<br>3,132.38                                     |
| 908<br>7             | ECKMANN ANDREW J<br>247 CUPSAW DR<br>RINGWOOD NJ<br>247 CUPSAW DR<br>11/21/25 25 4 P001 CK 183                                                                                                                               | 225500<br>100900<br>07456 0<br>2 326400                                           | 0.00                        | 3,475.00<br>0.00<br>3,553.00<br>3,553.00<br>Per Diem Interest:                                  | 0.00<br>3,553.00<br>23.12<br>33.02                                 | 0.00<br>7,028.00<br>7,028.00<br>3,475.00<br>3,508.02                                     |
| 908<br>8             | EGGERLING GUSTAV<br>243 CUPSAW DR<br>RINGWOOD NJ<br>243 CUPSAW DR<br>08/08/25 25 4 P001 CK 4389<br>08/25/25 25 4 R001 CK 4389<br>Original Payment Date: 08/08/25<br>11/24/25 25 4 P001 CK 4403<br>11/24/25 26 1 P001 CK 4403 | 249800<br>102400<br>07456 0<br>2 352200                                           | 0.00                        | 3,750.00<br>0.00<br>3,834.00<br>3,173.99<br>3,173.99<br>3,834.00<br>13.50<br>Per Diem Interest: | 0.00<br>3,834.00<br>0.00<br>0.00<br>0.00<br>34.51<br>0.00<br>36.29 | 0.00<br>7,584.00<br>7,584.00<br>4,410.01<br>7,584.00<br>3,750.00<br>3,736.50<br>3,772.79 |
| 908<br>18            | MOORE RONALD JOSEPH<br>222 ELM ST<br>ELMWOOD PARK NJ<br>197 CUPSAW DR<br>11/24/25 25 4 P001 CK 3910581170                                                                                                                    | 227000<br>87600<br>07407 0<br>2 314600<br>WIPP                                    | 0.00                        | 3,350.00<br>0.00<br>3,425.00<br>3,425.00<br>Per Diem Interest:                                  | 0.00<br>3,425.00<br>29.81<br>31.46                                 | 0.00<br>6,775.00<br>6,775.00<br>3,350.00<br>3,381.46                                     |
| 909<br>22            | HERBERT BARBARA & TROTT ROBERT<br>194 CUPSAW DR<br>RINGWOOD NJ<br>194 CUPSAW DR<br>08/19/25 25 4 J063<br>11/06/25 25 4 P001 CK 995715<br>11/06/25 26 1 P001 CK 995715<br>02/12/26 26 1 P001 CK 995734                        | 146600<br>130700<br>07456 0<br>2 277300<br>TRANSFER OVER PMT                      | 0.00                        | 2,953.00<br>0.00<br>3,019.00<br>0.02-<br>3,018.98<br>0.02<br>2,941.34<br>Per Diem Interest:     | 0.00<br>3,019.00<br>0.00<br>0.00<br>0.00<br>11.66<br>0.08          | 0.00<br>5,972.00<br>5,972.00<br>5,971.98<br>2,953.00<br>2,952.98<br>11.64<br>11.72       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                                            | 3rd Qtr<br>4th Qtr<br>Interest                                                          | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 910<br>20            | TUOHEY JEAN<br>18 WALKER DR<br>RINGWOOD NJ<br>18 WALKER DR<br>12/01/25 25 4 P001 CK 3910950069                                                                                                                                                                   | 159900<br>144700<br>07456 0<br>2 304600<br>WIPP                                   | 0.00                        | 3,243.00<br>0.00<br>3,316.00<br>Per Diem Interest:                                                         | 0.00<br>3,316.00<br>37.24<br>30.12                                                      | 0.00<br>6,559.00<br>6,559.00<br>3,243.00<br>3,273.12                                                                         |
| 911<br>9             | KOZUCH MAREK I<br>29 WALKER DR<br>RINGWOOD NJ<br>29 WALKER DR                                                                                                                                                                                                    | 175800<br>209700<br>07456 0<br>2 385500                                           | 0.00                        | 4,105.00<br>0.00<br>Per Diem Interest:                                                                     | 0.00<br>4,197.00<br>637.46                                                              | 4,197.45<br>8,302.00<br>12,499.45<br>13,136.91                                                                               |
| 912<br>3             | FORBES CHET H & STACEY A<br>38 CEDAR RD<br>RINGWOOD NJ<br>38 CEDAR RD<br>11/19/25 25 4 P001 CK 3910361507                                                                                                                                                        | 152900<br>147400<br>07456 0<br>2 300300<br>WIPP                                   | 0.00                        | 3,197.00<br>0.00<br>3,269.00<br>Per Diem Interest:                                                         | 0.00<br>3,269.00<br>21.92<br>29.54                                                      | 0.00<br>6,466.00<br>6,466.00<br>3,197.00<br>3,226.54                                                                         |
| 912<br>17            | CORTESE-TOLLIS JANIS<br>104 CARLETONDALE RD<br>RINGWOOD NJ<br>104 CARLETONDALE RD<br>11/21/25 25 4 P001 CS<br>12/03/25 25 4 P001 CS<br>12/31/25 25 4 P001 CS<br>01/16/26 25 4 P001 CS<br>02/04/26 25 4 P001 CS<br>02/13/26 25 4 P001 CS<br>02/13/26 26 1 P001 CS | 169000<br>251600<br>07456 0<br>2 420600                                           | 0.00                        | 4,478.00<br>0.00<br>189.41<br>273.66<br>644.43<br>972.23<br>677.51<br>168.08<br>0.00<br>Per Diem Interest: | 0.00<br>4,579.00<br>41.21<br>26.34<br>55.57<br>27.77<br>22.49<br>7.29<br>24.63<br>39.86 | 0.00<br>9,057.00<br>9,057.00<br>8,867.59<br>8,593.93<br>7,949.50<br>6,977.27<br>6,299.76<br>6,131.68<br>6,131.68<br>6,171.54 |
| 914.02<br>3          | JONKER PHILIP<br>16 DOLORES DR<br>RINGWOOD NJ<br>16 DOLORES DR<br>01/27/26 25 4 P001 CR 3914358627                                                                                                                                                               | 166700<br>155500<br>07456 0<br>2 322200<br>WIPP                                   | 0.00                        | 3,431.00<br>0.00<br>3,508.00<br>Per Diem Interest:                                                         | 0.00<br>3,508.00<br>115.01<br>32.47                                                     | 0.00<br>6,939.00<br>6,939.00<br>3,431.00<br>3,463.47                                                                         |
| 915<br>4.02          | 31 KENDALL DRIVE LLC<br>31 KENDALL DR<br>RINGWOOD NJ<br>31 KENDALL DR<br>12/31/25 25 4 J076<br>01/30/26 25 4 P009 CK 49294<br>01/30/26 25 4 P001 CK 49294                                                                                                        | 179300<br>173700<br>07465 0<br>2 353000<br>YEAR END PENALTY                       | 0.00                        | 3,759.00<br>0.00<br>761.12<br>761.12<br>0.00<br>Per Diem Interest:                                         | 0.00<br>3,843.00<br>0.00<br>201.70<br>113.37<br>112.11                                  | 1,166.47<br>7,602.00<br>8,768.47<br>9,529.59<br>8,768.47<br>8,768.47<br>8,880.58                                             |

| Block<br>Lot<br>Qual | Owner Name                    |    |     |      |    |           | Land Value  |            | Deductions    |           | Prior Yr/Prd Bal |                 |           |
|----------------------|-------------------------------|----|-----|------|----|-----------|-------------|------------|---------------|-----------|------------------|-----------------|-----------|
|                      | Street Address                |    |     |      |    |           | Bank        | Impr Value |               | 1st Qtr   | 3rd Qtr          |                 |           |
|                      | City, St                      |    |     |      |    |           | Zip         | Lmt Exempt |               | 2nd Qtr   | 4th Qtr          | Original Billed |           |
|                      | Property Location             |    |     |      |    |           | Class       | Net Value  | Deduct Amount |           |                  |                 |           |
|                      | Date                          | Yr | Qtr | Code | Md | Check #   | Description |            |               | Principal | Interest         | Balance         |           |
| 915                  | OZELLO JAMES & CARR CHRISTINE |    |     |      |    |           |             | 171700     |               |           |                  |                 | 2,086.41  |
| 5                    | 37 KENDALL DR                 |    |     |      |    |           |             | 153000     |               | 3,457.00  | 0.00             |                 |           |
|                      | RINGWOOD NJ                   |    |     |      |    |           | 07456       | 0          |               | 0.00      | 3,535.00         |                 | 6,992.00  |
|                      | 37 KENDALL DR                 |    |     |      |    |           | 2           | 324700     | 0.00          |           |                  |                 | 9,078.41  |
|                      | 11/24/25                      | 25 | 4   | P001 | CK | 8165      |             |            | 0.00          | 40.65     |                  | 9,078.41        |           |
|                      | 12/15/25                      | 25 | 4   | P001 | CK | 8167      |             |            | 0.00          | 37.12     |                  | 9,078.41        |           |
|                      | 12/29/25                      | 25 | 4   | P001 | CK | 8169      |             |            | 0.00          | 19.44     |                  | 9,078.41        |           |
|                      | 01/05/26                      | 25 | 4   | P001 | CK | 8172      |             |            | 0.00          | 5.30      |                  | 9,078.41        |           |
|                      | 01/20/26                      | 25 | 4   | P001 | CK | 8175      |             |            | 0.00          | 26.51     |                  | 9,078.41        |           |
|                      | 01/30/26                      | 25 | 4   | P001 | CK | 8176      |             |            | 0.00          | 17.68     |                  | 9,078.41        |           |
|                      | 02/09/26                      | 25 | 4   | P001 | CK | 8178      |             |            | 0.00          | 15.91     |                  | 9,078.41        |           |
|                      | 02/13/26                      | 25 | 4   | P001 | CK | 8180      |             |            | 0.00          | 7.07      |                  | 9,078.41        |           |
|                      | 02/20/26                      | 25 | 4   | P001 | CK | 8183      |             |            | 0.00          | 12.37     |                  | 9,078.41        |           |
|                      | 02/13/26                      | 26 | 1   | P001 | CK | 8180      |             |            | 0.00          | 20.74     |                  | 9,078.41        |           |
|                      | 02/20/26                      | 26 | 1   | P001 | CK | 8183      |             |            | 0.00          | 12.10     |                  | 9,078.41        |           |
|                      | Per Diem Interest:            |    |     |      |    |           |             |            |               |           | 27.24            |                 | 9,105.65  |
| 917                  | LASKOWSKI ALAN                |    |     |      |    |           |             | 143500     |               |           |                  |                 | 6,131.91  |
| 1                    | 6 WEST CIRCLE                 |    |     |      |    |           |             | 49900      |               | 2,059.00  | 0.00             |                 |           |
|                      | RINGWOOD NJ                   |    |     |      |    |           | 07456       | 0          |               | 0.00      | 2,105.00         |                 | 4,164.00  |
|                      | 6 WEST CIRCLE                 |    |     |      |    |           | 2           | 193400     | 0.00          |           |                  |                 | 10,295.91 |
|                      | Per Diem Interest:            |    |     |      |    |           |             |            |               |           | 819.60           |                 | 11,115.51 |
| 918                  | BARON MICHAEL                 |    |     |      |    |           |             | 214800     |               |           |                  |                 | 0.00      |
| 19                   | 325 CUPSAW DR                 |    |     |      |    |           |             | 117400     |               | 3,537.00  | 0.00             |                 |           |
|                      | RINGWOOD NJ                   |    |     |      |    |           | 07456       | 0          |               | 0.00      | 3,617.00         |                 | 7,154.00  |
|                      | 325 CUPSAW DR                 |    |     |      |    |           | 2           | 332200     | 0.00          |           |                  |                 | 7,154.00  |
|                      | 11/10/25                      | 25 | 4   | P001 | CK | 104       |             |            | 3,617.00      | 0.00      |                  | 3,537.00        |           |
|                      | Per Diem Interest:            |    |     |      |    |           |             |            |               |           | 33.79            |                 | 3,570.79  |
| 922                  | MCCANN MICHAEL & ANGELA       |    |     |      |    |           |             | 149700     |               |           |                  |                 | 0.00      |
| 15.02                | 51 WINDBEAM AVE               |    |     |      |    |           |             | 173800     |               | 3,444.00  | 0.00             |                 |           |
|                      | RINGWOOD NJ                   |    |     |      |    |           | 07456       | 0          |               | 0.00      | 3,521.00         |                 | 6,965.00  |
|                      | 51 WINDBEAM AVE               |    |     |      |    |           | 2           | 323500     | 0.00          |           |                  |                 | 6,965.00  |
|                      | 01/05/26                      | 25 | 4   | P001 | CK | 1136      |             |            | 1,963.43      | 112.67    |                  | 5,001.57        |           |
|                      | 01/05/26                      | 25 | 4   | P001 | CK | 12451     |             |            | 1,500.00      | 0.00      |                  | 3,501.57        |           |
|                      | Per Diem Interest:            |    |     |      |    |           |             |            |               |           | 44.52            |                 | 3,546.09  |
| 922                  | VAN ECK ALLAN & LUCILLE M     |    |     |      |    |           |             | 151800     | VT001         |           |                  |                 | 0.00      |
| 25                   | 29 WINDBEAM AVE               |    |     |      |    |           |             | 211100     |               | 3,801.00  | 0.00             |                 |           |
|                      | RINGWOOD NJ                   |    |     |      |    |           | 07456       | 0          |               | 0.00      | 3,888.00         |                 | 7,689.00  |
|                      | 29 WINDBEAM AVE               |    |     |      |    |           | 2           | 362900     | 125.00        |           |                  |                 | 7,689.00  |
|                      | 10/24/25                      | 25 | 4   | P001 | CK | 229191304 |             |            | 3,888.00      | 0.00      |                  | 3,801.00        |           |
|                      | Per Diem Interest:            |    |     |      |    |           |             |            |               |           | 37.09            |                 | 3,838.09  |
| 923                  | CASERTA AUDRAY                |    |     |      |    |           |             | 240800     |               |           |                  |                 | 0.00      |
| 2                    | 672 PARK AVE                  |    |     |      |    |           |             | 98100      |               | 3,608.00  | 0.00             |                 |           |
|                      | ORADELL NJ                    |    |     |      |    |           | 07649       | 0          |               | 0.00      | 3,689.00         |                 | 7,297.00  |
|                      | 5 EAST POINT                  |    |     |      |    |           | 2           | 338900     | 0.00          |           |                  |                 | 7,297.00  |
|                      | 10/20/25                      | 25 | 4   | P001 | CK | 499       |             |            | 3,689.00      | 0.00      |                  | 3,608.00        |           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                           | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount    | 1st Qtr<br>2nd Qtr<br>Principal                                                      | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                        |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------|
| 923                  | 2<br>02/19/26 26 1 P001 CK 517                                                                                                                                         | CASERTA AUDRAY                                                                    | Continued                      | 3,583.03<br>Per Diem Interest:                                                       | 24.97<br>0.09                                        | 24.97<br>25.06                                                                        |
| 925<br>8             | MUSCARELLE JR, INFANTE, FLANAGAN<br>9 WAREWOOD RD<br>SADDLE RIVER NJ<br>UPPER POND<br>12/04/25 25 4 J061                                                               | 64200<br>0<br>07458 0<br>1 64200<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br>0<br>0<br>0.00 | 684.00<br>0.00<br>0.00<br>699.00-<br>Per Diem Interest:                              | 0.00<br>0.00<br>699.00<br>8.55                       | 0.00<br>1,383.00<br>1,383.00<br>684.00<br>692.55                                      |
| 927<br>8             | KELLEY JANICE<br>108 CEDAR RD<br>RINGWOOD NJ<br>108 CEDAR RD<br>02/26/26 25 4 P001 CK 276<br>02/26/26 26 1 P001 CK 276                                                 | 154300<br>172100<br>07456 0<br>2 326400                                           | 0.00<br>0.00<br>0.00           | 3,475.00<br>0.00<br>3,553.00<br>3,553.00<br>1,240.74<br>Per Diem Interest:           | 0.00<br>3,553.00<br>204.30<br>43.44<br>0.00          | 0.00<br>7,028.00<br>7,028.00<br>3,475.00<br>2,234.26<br>2,234.26                      |
| 927<br>16            | MCDONAGH STEPHEN & JOAN<br>62 CARLETONDALE RD<br>RINGWOOD NJ<br>62 CARLETONDALE RD<br>12/31/25 25 4 J076                                                               | 138800<br>159300<br>07456 0<br>2 298100                                           | 0.00<br>0.00<br>0.00           | 3,174.00<br>0.00<br>786.53<br>Per Diem Interest:                                     | 0.00<br>3,246.00<br>0.00<br>894.19                   | 9,304.98<br>6,420.00<br>15,724.98<br>16,511.51<br>17,405.70                           |
| 928<br>11            | STUDWELL CATHLEEN M & JAY N H/W<br>64 WINDBEAM LOOP<br>RINGWOOD NJ<br>64 WINDBEAM LOOP<br>12/31/25 25 4 J076<br>01/05/26 25 4 P009 CK 369<br>01/05/26 25 4 P001 CK 369 | 155300 WD001<br>83900<br>07456 0<br>2 239200<br>YEAR END PENALTY                  | 125.00<br>0.00<br>0.00<br>0.00 | 2,484.00<br>0.00<br>2,541.00<br>669.06<br>669.06<br>0.00<br>Per Diem Interest:       | 0.00<br>2,541.00<br>0.00<br>28.66<br>74.96<br>260.34 | 6,450.53<br>5,025.00<br>11,475.53<br>12,144.59<br>11,475.53<br>11,475.53<br>11,735.87 |
| 929<br>7             | COLLINS DORIS<br>286 CUPSAW DR<br>RINGWOOD NJ<br>286 CUPSAW DR<br>10/14/25 25 4 P001 CK 413251379                                                                      | 132600<br>105300<br>07456 0<br>2 237900                                           | 0.00<br>0.00                   | 2,533.00<br>0.00<br>2,590.00<br>2,590.00<br>Per Diem Interest:                       | 0.00<br>2,590.00<br>0.00<br>21.24                    | 0.00<br>5,123.00<br>5,123.00<br>2,533.00<br>2,554.24                                  |
| 929<br>24            | MAISTICKLE SUSAN<br>41 WINDBEAM LOOP<br>RINGWOOD NJ<br>41 WINDBEAM LOOP<br>11/07/25 25 4 P001 CK 121<br>02/05/26 25 4 P001 CK 103<br>02/05/26 26 1 P001 CK 103         | 159000<br>58900<br>07456 0<br>2 217900                                            | 0.00<br>0.00                   | 2,320.00<br>0.00<br>2,372.00<br>2,066.46<br>305.54<br>2,008.08<br>Per Diem Interest: | 0.00<br>2,372.00<br>0.00<br>6.38<br>0.00<br>1.73     | 0.00<br>4,692.00<br>4,692.00<br>2,625.54<br>2,320.00<br>311.92<br>313.65              |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount         | 1st Qtr<br>2nd Qtr<br>Principal            | 3rd Qtr<br>4th Qtr<br>Interest      | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------|-------------------------------------|--------------------------------------------------------------------------|
| 929<br>29            | LEON FABIOLA M<br>340 CUPSAW DR<br>RINGWOOD NJ<br>340 CUPSAW DR<br>11/03/25 25 4 P001 CK 1009<br>02/09/26 25 4 P001 CK 1110<br>02/09/26 26 1 P001 CK 1110 | 139900<br>114800<br>07456 0<br>2 254700                                           | 0.00                                | 2,712.00<br>0.00                           | 0.00<br>2,772.00                    | 0.00<br>5,484.00<br>5,484.00<br>3,742.57<br>2,712.00<br>765.01<br>769.26 |
| 929<br>50            | PUSCH JOACHIM & NEMHINA<br>407 CUPSAW DR<br>RINGWOOD NJ<br>408 CUPSAW DR<br>09/08/25 25 4 P001 CK 3905706465 WIPP                                         | 28500<br>4200<br>07456 0<br>2 32700                                               | 0.00                                | 348.00<br>0.00<br>356.00                   | 0.00<br>356.00                      | 0.00<br>704.00<br>704.00<br>348.00<br>349.93                             |
| 929<br>90            | FULTON KENNETH J & KATHERIN M<br>33 CEDAR RD<br>RINGWOOD NJ<br>33 CEDAR RD<br>11/19/25 25 4 P001 CR 3910334200 WIPP                                       | 151100 WD001<br>107800<br>07456 0<br>2 258900                                     | 125.00                              | 2,694.00<br>0.00<br>2,756.00               | 0.00<br>2,756.00                    | 0.00<br>5,450.00<br>5,450.00<br>2,694.00<br>2,717.26                     |
| 929<br>92            | SHORTWAY JEFFREY & NANCY<br>41 CEDAR RD<br>RINGWOOD NJ<br>41 CEDAR RD<br>11/03/25 25 4 P001 CK 0000996693                                                 | 156200<br>00660 225700<br>07456 0<br>2 381900                                     | 0.00                                | 4,066.00<br>0.00<br>4,157.00               | 0.00<br>4,157.00                    | 0.00<br>8,223.00<br>8,223.00<br>4,066.00<br>4,106.41                     |
| 929<br>93            | LANZA ANTHONY & DOREEN<br>45 CEDAR RD<br>RINGWOOD NJ<br>45 CEDAR RD<br>02/26/26 25 4 J086                                                                 | 170500 VT001<br>175800<br>07456 0<br>2 346300                                     | 125.00<br>CANCEL TAXES DISABLED VET | 3,625.00<br>0.00<br>3,707.00-<br>3,707.00- | 0.00<br>3,707.00<br>0.00            | 0.00<br>7,332.00<br>7,332.00<br>3,625.00<br>3,659.89                     |
| 930<br>3             | KNOTTS JAY B & FRANCES L<br>368 CUPSAW DR<br>RINGWOOD NJ<br>368 CUPSAW DR<br>11/10/25 25 4 P001 CK 8449                                                   | 175800<br>112700<br>07456 0<br>2 288500                                           | 0.00                                | 3,072.00<br>0.00<br>3,140.00               | 0.00<br>3,140.00                    | 0.00<br>6,212.00<br>6,212.00<br>3,072.00<br>3,099.98                     |
| 931<br>17            | COLON JAMES & ADRIENNE<br>363 CUPSAW DR<br>RINGWOOD NJ<br>363 CUPSAW DR<br>12/31/25 25 4 P001 CK 102                                                      | 217900<br>118300<br>07456 0<br>2 336200                                           | 0.00                                | 3,580.00<br>0.00<br>3,660.00               | 0.00<br>3,660.00<br>106.14<br>34.33 | 0.00<br>7,240.00<br>7,240.00<br>3,580.00<br>3,614.33                     |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description                         | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                      | 3rd Qtr<br>4th Qtr<br>Interest             | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------|
| 933<br>28            | QUINTANA JESSICA<br>6 OLD RD<br>RINGWOOD NJ<br>6 OLD RD                                                                                                                      | 139200<br>87500<br>07456 0<br>2 226700                                                                    | 0.00                        | 2,414.00<br>0.00                                     | 0.00<br>2,468.00                           | 0.00<br>4,882.00<br>4,882.00<br>5,006.17                         |
|                      |                                                                                                                                                                              |                                                                                                           |                             | Per Diem Interest:                                   | 124.17                                     |                                                                  |
| 933<br>30            | JEZEQUEL JOSEPH S<br>70 OAK RIDGE RD<br>RAMSEY NJ<br>10 OLD RD<br>12/17/25 25 4 P001 CR 3912362611                                                                           | 138500<br>1000<br>07446 0<br>2 139500<br>WIPP                                                             | 0.00                        | 1,485.00<br>0.00<br>743.00                           | 0.00<br>743.00<br>7.60                     | 0.00<br>2,228.00<br>2,228.00<br>1,485.00<br>1,493.25             |
|                      |                                                                                                                                                                              |                                                                                                           |                             | Per Diem Interest:                                   | 8.25                                       |                                                                  |
| 935<br>5             | MCDONALD JAKE C<br>12 STETSON RD<br>RINGWOOD NJ<br>12 STETSON RD<br>10/21/25 25 4 P001 CK 3908192726<br>02/23/26 26 1 P001 CK 3916011590<br>02/26/26 26 1 R001 CK 3916011590 | 166500<br>110700<br>07456 0<br>2 277200<br>WIPP<br>WIPP<br>UNABLE TO LOCATE                               | 0.00                        | 2,951.00<br>0.00<br>3,017.00<br>2,951.00<br>2,951.00 | 0.00<br>3,017.00<br>0.00<br>23.29<br>23.29 | 0.00<br>5,968.00<br>5,968.00<br>2,951.00<br>0.00<br>2,951.00     |
|                      | Original Payment Date: 02/23/26                                                                                                                                              |                                                                                                           |                             | Per Diem Interest:                                   | 26.47                                      | 2,977.47                                                         |
| 935<br>12            | CRANE FERRIS WERBIN<br>634 EAST END AVE<br>PITTSBURGH PA<br>58 STETSON RD<br>10/28/25 25 4 P001 CK 3908666870                                                                | 157300<br>62700<br>15221 0<br>2 220000<br>WIPP                                                            | 0.00                        | 2,342.00<br>0.00<br>2,394.00                         | 0.00<br>2,394.00<br>0.00                   | 0.00<br>4,736.00<br>4,736.00<br>2,342.00<br>2,360.86             |
|                      |                                                                                                                                                                              |                                                                                                           |                             | Per Diem Interest:                                   | 18.86                                      |                                                                  |
| 936<br>33            | HYWEL PETER M<br>51 WOODLAND RD<br>RINGWOOD NJ<br>51 WOODLAND RD<br>10/31/25 25 4 P001 CK 121                                                                                | 146300<br>70400<br>07456 0<br>2 216700                                                                    | 0.00                        | 2,307.00<br>0.00<br>2,359.00                         | 0.00<br>2,359.00<br>0.00                   | 0.00<br>4,666.00<br>4,666.00<br>2,307.00<br>2,325.42             |
|                      |                                                                                                                                                                              |                                                                                                           |                             | Per Diem Interest:                                   | 18.42                                      |                                                                  |
| 1000<br>2            | FRUNGILLO MANSION CATERING<br>788 BLOOMFIELD AVE<br>VERONA, NJ<br>STATE PARK<br>10/09/25 25 4 J065<br>12/31/25 25 4 J076<br>10/09/25 26 1 J065                               | 7849600<br>4584600<br>07044 0<br>15C 12434200<br>2025 Added Seq 1<br>YEAR END PENALTY<br>2025 Added Seq 1 | 0.00                        | 0.00<br>0.00<br>33,066.88<br>2,041.07<br>8,266.72    | 0.00<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>0.00<br>33,066.88<br>35,107.95<br>43,374.67<br>45,438.54 |
|                      |                                                                                                                                                                              |                                                                                                           |                             | Per Diem Interest:                                   | 2,063.87                                   |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location<br>Date Yr Qtr Code Md Check #                                                                                                                                                                                | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Description | Deductions<br>Deduct Amount          | 1st Qtr<br>2nd Qtr<br>Principal                                      | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                                                       |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 1101<br>5            | SKEET ONE CORP<br>PO BOX 164<br>RINGWOOD NJ<br>SHEPHERD POND RD<br>10/09/25 25 4 J065<br>11/21/25 25 4 P001 CS<br>12/10/25 25 4 R001 CS<br>Original Payment Date: 11/21/25<br>12/10/25 25 4 P001 CS<br>12/10/25 25 4 P001 CS<br>02/06/26 25 4 P001 CS<br>10/09/25 26 1 J065 | 3685600<br>2320000<br>07456 0<br>15C 6005600<br>2025 Added Seq 1                  | 0.00<br>0.00<br>0.00<br>0.00         | 2,440.41<br>485.54<br>485.54<br>500.00<br>400.00<br>200.00<br>610.11 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>2,440.41<br>1,954.87<br>2,440.41<br>1,940.41<br>1,540.41<br>1,340.41<br>1,950.52<br>1,971.55 |
|                      |                                                                                                                                                                                                                                                                             |                                                                                   |                                      | Per Diem Interest:                                                   | 21.03                                                |                                                                                                                      |
| 1101<br>7            | LORTERDAN PROPERTIES & REEVES H E<br>PO BOX 39<br>LIVINGSTON NJ<br>NO OF SHEPHERD LAKE<br>12/04/25 25 4 J061                                                                                                                                                                | 10800<br>0<br>07039 0<br>1 10800<br>TRANSFER TO MUN LIEN                          | *Lien**Lien*<br>0.00<br>0.00<br>0.00 | 115.00<br>0.00<br>117.00-<br>117.00-                                 | 0.00<br>0.00<br>0.00<br>0.00                         | 0.00<br>232.00<br>232.00<br>115.00<br>116.44                                                                         |
|                      |                                                                                                                                                                                                                                                                             |                                                                                   |                                      | Per Diem Interest:                                                   | 1.44                                                 |                                                                                                                      |

|                                | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total        |
|--------------------------------|-------------|-------------|-------------|-------------|--------------|
| Original Billed                | 532,235.00  | 0.00        | 0.00        | 542,970.00  | 1,075,205.00 |
| Added/Omitted                  | 12,746.14   | 0.00        | 0.00        | 45,095.73   | 57,841.87    |
| Other Billing                  | 557.93-     | 0.00        | 0.00        | 9,229.29-   | 9,787.22-    |
| Balance Adjustments (Prin)     | 2,614.00    | 0.00        | 0.00        | 3,918.00    | 6,532.00     |
| Payments (Prin)                | 69,011.43   | 0.00        | 0.00        | 408,246.61  | 477,258.04   |
| Payments (Pnlt)                | 0.00        | 0.00        | 0.00        | 2,084.06    | 2,084.06     |
| 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)      | 478,025.78  | 0.00        | 0.00        | 172,423.77  | 650,449.55   |
| 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)    | 478,025.78  | 0.00        | 0.00        | 172,423.77  | 650,449.55   |
| Payments (Intr)                | 380.02      | 0.00        | 0.00        | 5,604.30    | 5,984.32     |
| 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: 124,705.04  
Current Balance: 650,449.55  
Total Per Diem Interest: 21,637.60  
Total Balance: 796,792.19

#### 2025 DEDUCTIONS

|                     |            |                  |   |
|---------------------|------------|------------------|---|
| Number of Accts:    | 207        | Senior Citizen   | 1 |
| Land Value:         | 37,633,500 | Disabled Person  | 0 |
| Improvement Value:  | 32,363,900 | Surviving Spouse | 0 |
| Limited Exemptions: | 0          | Veteran          | 4 |
| Net Taxable Value:  | 69,997,400 | widow of Veteran | 3 |

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