

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 01/29/26
 As Of Date: 01/29/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 01/29/26: N Include Other Special Charges: N
 Include PILOT Due As Of 01/29/26: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1106.	5.	2	294 RICHARDS RD	0.00	20,166.42 0.00 Per Diem Interest:	13,276.69 918.50 93.01	6,889.73 6,982.74
1206.	1.	2	146 RICHARDS RD	0.00	31,790.00 1,544.84 Per Diem Interest:	7,826.72 200.39 2,179.73	25,508.12 27,687.85
1308.	1.	2	398 SHELBOURNE TERR	0.00	25,749.90 17.34 Per Diem Interest:	19,235.13 254.36 251.38	6,532.11 6,783.49
1313.	2.	2	394 MANCHESTER RD	0.00	31,420.08 0.00 Per Diem Interest:	25,447.15 2,564.84 47.78	5,972.93 6,020.71
1512.	24.	2	473 HILLCREST RD	0.00	25,836.60 0.00 Per Diem Interest:	25,808.97 363.60 0.65	27.63 28.28
1514.	9.01	2	490 N MAPLE AVE	0.00	33,486.43 0.00 Per Diem Interest:	25,054.43 220.59 334.34	8,432.00 8,766.34
1604.	12.	2	239 PHELPS RD	0.00	31,948.95 932.98 Per Diem Interest:	17,082.69 846.31 922.43	15,799.24 16,721.67
1605.	2.	1	152 FAIRMOUNT RD	0.00	19,507.50 1,258.91 Per Diem Interest:	0.00 511.49 1,796.81	20,766.41 22,563.22
1701.	28.	1	VAN DYKE ST - OFF OF	0.00	37.57 0.00 Per Diem Interest:	18.00 0.09 0.60	19.57 20.17
1810.	8.	1	ELM CT	0.00	1,303.39 0.00 Per Diem Interest:	0.00 0.00 64.38	1,303.39 1,367.77
1918.	3.	2	240 CREST RD	0.00	44,040.71 2,128.24 Per Diem Interest:	10,930.00 0.00 2,905.16	35,238.95 38,144.11
1918.	4.		232 CREST RD		23,643.09	5,868.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				0.00	1,139.76	0.00	18,914.85
					Per Diem Interest:	1,512.81	20,427.66
1920.	8.	2	245 N WALNUT ST		14,421.10	10,790.10	
				0.00	0.00	16.47	3,631.00
					Per Diem Interest:	123.09	3,754.09
2007.	3.	2	176 COTTAGE PL		27,180.45	20,336.45	
				0.00	0.00	64.09	6,844.00
					Per Diem Interest:	264.47	7,108.47
2010.	25.	2	119 OAK ST		22,267.45	19,620.08	
				0.00	0.00	322.12	2,647.37
					Per Diem Interest:	84.72	2,732.09
2204.	2.	4A	15 GODWIN AVE		18,169.43	8,945.57	
				0.00	0.00	688.05	9,223.86
					Per Diem Interest:	512.77	9,736.63
2305.	4.	2	30 LENOX AVE		15,915.23	11,908.23	
				0.00	0.00	53.72	4,007.00
					Per Diem Interest:	139.64	4,146.64
2307.	11.	2	19 CHRISTOPHER PL		12,973.21	9,707.21	
				0.00	0.00	150.36	3,266.00
					Per Diem Interest:	107.03	3,373.03
2311.	6.		248 BRIARCLIFF RD		2,132.82	1,058.00	
				0.00	0.00	8.70	1,074.82
					Per Diem Interest:	31.77	1,106.59
2313.01	2.03	2	140 BELLAIR RD (UNIT N)		10,877.96	8,139.96	
				0.00	0.00	17.55	2,738.00
					Per Diem Interest:	83.80	2,821.80
2314.	10.	2	235 ACKERMAN AVE		13,599.36	12,734.21	
				0.00	3,419.85	468.12	4,285.00
					Per Diem Interest:	151.87	4,436.87
2512.	3.	2	206 CLAREMONT RD		21,386.00	15,935.54	
				0.00	680.24	1,087.54	6,130.70
					Per Diem Interest:	64.37	6,195.07
2603.	19.01	2	375 GOFFLE RD		12,531.04	0.00	
				0.00	803.09	357.65	13,334.13
					Per Diem Interest:	1,059.51	14,393.64
2607.	15.	2	297 MOUNTAIN AVE		33,000.91	16,380.00	
				0.00	1,583.92	548.73	18,204.83
					Per Diem Interest:	1,093.01	19,297.84
2701.	24.	2	281 GARDNER RD		29,466.44	29,436.61	
				0.00	0.00	538.13	29.83

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.31	30.14
2703.	9.	2	445 GOFFLE RD	0.00	7,912.82 0.00	76.60 131.58	7,836.22
				Per Diem Interest:		738.73	8,574.95
2703.	11.01	4A	423 GOFFLE RD	0.00	19,828.29 1,283.44	22.32 329.70	21,089.41
				Per Diem Interest:		1,913.51	23,002.92
2901.	16.	2	345 FRANKLIN TPKE	0.00	13,519.42 0.00	6,710.00 266.27	6,809.42
				Per Diem Interest:		378.69	7,188.11
2904.	1.	4A	597-599 N MAPLE AVE	0.00	31,778.44 0.00	23,776.44 51.27	8,002.00
				Per Diem Interest:		315.42	8,317.42
2904.	2.	1	FIRST STREET	0.00	9,086.16 0.00	6,798.16 19.17	2,288.00
				Per Diem Interest:		64.00	2,352.00
2905.	20.	2	226 MULBERRY PL	0.00	13,331.57 0.00	9,975.57 123.78	3,356.00
				Per Diem Interest:		110.99	3,466.99
2907.	20.	2	523 VAN BUREN ST	0.00	14,585.83 0.00	7,250.00 322.70	7,335.83
				Per Diem Interest:		413.48	7,749.31
3104.	14.	1	438 VAN BUREN ST	0.00	9,031.25 0.00	0.00 0.00	9,031.25
				Per Diem Interest:		854.82	9,886.07
3104.	15.	1	VAN BUREN ST	0.00	8,580.41 0.00	0.02 0.00	8,580.39
				Per Diem Interest:		804.84	9,385.23
3208.	17.	2	429 MEADOWBROOK AVE	0.00	29,212.12 0.00	21,856.12 706.13	7,356.00
				Per Diem Interest:		286.99	7,642.99
3210.	4.	2	332 MEADOWBROOK AVE	0.00	18,178.10 0.00	13,601.10 44.14	4,577.00
				Per Diem Interest:		164.72	4,741.72
3307.	12.	2	226 N PLEASANT AVE	0.00	12,260.81 250.00	12,260.81 0.00	250.00
				Per Diem Interest:		0.00	250.00
3309.	5.	2	244 PERSHING AVE	0.00	13,343.13 0.00	10,017.66 316.17	3,325.47
				Per Diem Interest:		109.65	3,435.12

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3309.	14.	2	201 WALTHERY AVE	0.00	18,169.43 0.00 Per Diem Interest:	13,594.43 236.72 164.63	4,575.00 4,739.63
3404.	14.	2	136 PERSHING AVE	0.00	11,788.31 0.00 Per Diem Interest:	6,411.08 457.48 109.05	5,377.23 5,486.28
3504.	8.	2	68 PERSHING AVE	0.00	15,772.41 4,038.17 Per Diem Interest:	19,753.15 0.00 0.00	57.43 57.43
3601.	6.	2	336 LINWOOD AVE	0.00	18,169.43 1,148.73 Per Diem Interest:	333.55 539.83 1,603.87	18,984.61 20,588.48
3605.	8.	2	450 FAIRWAY RD	0.00	22,070.93 0.00 Per Diem Interest:	18,070.93 354.84 60.00	4,000.00 4,060.00
3606.	8.	2	477 COLONIAL RD.	0.00	28,720.82 0.00 Per Diem Interest:	0.00 0.00 3,192.99	28,720.82 31,913.81
3701.	2.21	2	27-33 CORSA TER, APT 11A	0.00	6,970.68 0.00 Per Diem Interest:	54.35 211.38 613.21	6,916.33 7,529.54
3704.	14.	4A	42-44 S MAPLE AVE	0.00	19,097.12 0.00 Per Diem Interest:	19,059.36 691.81 1.30	37.76 39.06
3709.	11.	2	212 UNION ST.	0.00	17,712.81 0.00 Per Diem Interest:	8,792.00 553.90 593.25	8,920.81 9,514.06
3804.	6.02	4A	28-30 CHESTNUT ST	0.00	13,921.13 748.62 Per Diem Interest:	2,314.28 221.12 1,061.91	12,355.47 13,417.38
3905.	8.01	4C	216 S BROAD ST	0.00	47,560.73 1,263.36 Per Diem Interest:	27,112.12 1,008.45 931.10	21,711.97 22,643.07
4003.	1.06	2	7 LIBERTY ST	0.00	7,609.37 0.00 Per Diem Interest:	81.55 134.13 702.09	7,527.82 8,229.91
4007.	9.	2	120 HOPE ST	0.00	17,095.78 32.88 Per Diem Interest:	17,095.78 44.64 0.00	32.88 32.88
4008.	7.		152 S IRVING ST		23,290.51	19,347.52	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	725.37	3,942.99
					Per Diem Interest:	112.38	4,055.37
4301.	10.	2	226 CIRCLE AVE	0.00	19,897.65	17,094.87	2,802.78
					0.00	633.70	2,840.62
					Per Diem Interest:	37.84	
4310.	8.	2	310 S PLEASANT AVE	0.00	21,284.85	15,925.85	5,359.00
					0.00	999.69	5,558.13
					Per Diem Interest:	199.13	
4502.	8.	2	638 ARCADIA RD	0.00	11,181.41	8,366.41	2,815.00
					0.00	98.16	2,902.19
					Per Diem Interest:	87.19	
4502.	26.	2	652 BARTELL PL	0.00	15,756.28	15,737.66	18.62
					0.00	37.71	19.33
					Per Diem Interest:	0.71	
4503.	10.	2	670 GROVE ST	0.00	9,239.33	6,913.33	2,934.72
					608.72	325.95	3,046.89
					Per Diem Interest:	112.17	
4504.	31.	2	643 DELAWARE AVE	0.00	10,534.05	9,650.03	884.02
					0.00	409.51	892.86
					Per Diem Interest:	8.84	
4607.	27.	2	687 ELLINGTON RD	0.00	11,210.31	3,151.81	8,058.50
					0.00	1,131.23	8,151.17
					Per Diem Interest:	92.67	
4609.	12.	2	797 NEWCOMB ROAD	0.00	10,742.13	5,366.00	5,376.13
					0.00	0.00	5,658.71
					Per Diem Interest:	282.58	
4703.	17.	4A	601 FRANKLIN TPKE	0.00	28,030.11	28,008.32	21.79
					0.00	503.65	22.11
					Per Diem Interest:	0.32	
4710.	11.	2	338 QUEENS CT	0.00	16,993.20	7,603.70	9,389.50
					0.00	892.30	9,861.41
					Per Diem Interest:	471.91	
4902.	2.	2	649 WESTBROOK RD	0.00	25,816.37	25,718.36	98.01
					0.00	112.32	101.44
					Per Diem Interest:	3.43	
4909.	4.	2	414 JEFFERSON ST	0.00	12,036.85	9,005.85	3,031.00
					0.00	0.00	3,127.69
					Per Diem Interest:	96.69	
4909.	15.	2	419 VAN EMBURGH AVE	0.00	11,870.66	5,882.47	5,988.19
					0.00	1,223.84	

VILLAGE OF RIDGEWOOD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	98.81	6,087.00
4911.	16.	2	471 E SADDLE RIVER RD	0.00	19,883.20 0.00	14,877.20 499.68	5,006.00
					Per Diem Interest:	183.59	5,189.59

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	299,562.00	299,562.00	308,430.25	308,372.00	1,215,926.25
Added/Omitted	3,700.30	3,700.29	0.00	524.54	7,925.13
Other Billing	0.00	340.31	0.00	14,617.65	14,957.96
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	267,840.69	240,317.84	192,622.99	81,188.93	781,970.45
Payments (Pnlt)	0.00	0.00	0.00	680.24	680.24
NSF (Prin)	0.00	3,309.00	6,073.06	20,062.13	29,444.19
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	35,421.61	66,593.76	121,880.32	261,707.15	485,602.84
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)	35,421.61	66,593.76	121,880.32	261,707.15	485,602.84
Payments (Intr)	9,441.93	8,315.87	4,944.34	2,123.73	24,825.87
NSF (Intr)	0.00	27.23	145.41	93.51	266.15
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	485,602.84				
Total Per Diem Interest:	30,802.94				
Total Balance:	516,405.78				

2025 DEDUCTIONS

Number of Accts:	66	Senior Citizen	2
Land Value:	22,719,600	Disabled Person	0
Improvement Value:	19,636,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	42,355,600	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/15 to 01/29/26 Include Fees: N
 Transaction Dates: 01/01/15 to 01/29/26 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Rdmn Pay Prn		
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location							
2002. 2.		0.00	0.00	0.00		0.00	
24-00001 Outside		15,371.09	0.00	0.00	33,003.03	0.00	48,374.12
242 N WALNUT ST	46,900.00						
2313. 13.		0.00	0.00	0.00		0.00	
24-00003 Outside		602.60	0.00	0.00	2,017.71	0.00	2,620.31
ACKERMAN AVE	3.00 %						
3606. 8.		0.00	0.00	0.00		0.00	
25-00002 Outside		34,045.81	0.00	0.00	1,889.84	0.00	35,935.65
477 COLONIAL RD.	82,000.00						
3710. 2.		0.00	0.00	0.00		0.00	
24-00005 Outside		14,791.78	0.00	0.00	27,147.59	0.00	41,939.37
170-172 DAYTON ST	56,600.00						
3902. 6.		0.00	0.00	0.00		0.00	
24-00006 Outside		1,606.23	0.00	0.00	11,971.25	0.00	13,577.48
245 S BROAD ST	11,800.00						
3902. 7.		0.00	0.00	0.00		0.00	
24-00007 Outside		5,962.49	0.00	0.00	21,640.97	0.00	27,603.46
239 S BROAD ST	39,100.00						
3906. 5.		0.00	0.00	0.00		0.00	
25-00004 Outside		19,460.08	0.00	0.00	17,864.49	0.00	37,324.57
216 WOODSIDE AVE	46,400.00						
4012. 2.		0.00	0.00	0.00		0.00	
25-00005 Outside		5,639.87	0.00	0.00	21,780.84	0.00	27,420.71
356 SPRING AVE	51,400.00						
4107. 23.		0.00	0.00	0.00		0.00	
24-00008 Outside		9,068.91	0.00	0.00	33,162.74	0.00	42,231.65
338 S VAN DIEN AVE	49,100.00						

January 29, 2026
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VILLAGE OF RIDGEWOOD
Condensed Lien Account Status Report

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Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent						
4803. 2.		0.00	0.00	0.00		0.00	
24-00009 Outside		15,563.39	0.00	0.00	47,718.57	0.00	63,281.96
436 E SADDLE RIVER RD	71,100.00						

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VILLAGE OF RIDGEWOOD
Condensed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	10	0.00	120,916.74 0.00	0.00	0.00	0.00 218,197.03	0.00	0.00	0.00 339,113.77
Cost	9	0.00	1,195.51 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,195.51
Lien Totals	19	0.00	122,112.25 0.00	0.00	0.00	0.00 218,197.03	0.00	0.00	0.00 340,309.28

Total Certs: 10

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2015 to 01/29/2026

BALANCE AS OF 12/31/14 0.00

TAX SALE

Tax	106,141.99	
Cost	1,195.51	
Interest	<u>14,774.75</u>	
TOTAL TAX SALE		122,112.25

TRANSFERS TO LIEN

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

ASSIGNMENT PAYMENTS (Principal & Interest)

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

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	204,793.75	0.00	204,793.75
6% Penalty	12,270.40	0.00	12,270.40
Lien- Transfer MISC	<u>1,132.88</u>	<u>0.00</u>	<u>1,132.88</u>
	218,197.03	0.00	218,197.03

TOTAL ADJUSTMENTS 218,197.03

BALANCE AS OF 01/29/26

Tax	339,113.77	
Cost	1,195.51	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>340,309.28</u>

MUNICIPAL LIEN BALANCE AS OF 01/29/26

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

TOTAL PREMIUM

454,400.00

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