

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2022 to 2023	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 09/19/23
As Of Date: 09/19/23		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 09/19/23: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	1.	2	990 ANDOVER TERR	0.00	22,496.89 0.00 Per Diem Interest:	15,916.05 900.48 243.68	6,580.84 6,824.52
1105.	8.	2	970 HILLCREST RD	0.00	30,416.51 0.00 Per Diem Interest:	25,823.17 0.00 90.24	4,593.34 4,683.58
1106.	5.	2	294 RICHARDS RD	0.00	33,516.57 909.95 Per Diem Interest:	33,308.01 1,135.00 11.74	1,118.51 1,130.25
1313.	2.	2	394 MANCHESTER RD	0.00	52,497.88 0.00 Per Diem Interest:	29,713.18 82.88 1,454.61	22,784.70 24,239.31
1604.	12.	2	239 PHELPS RD	0.00	53,381.51 500.00- Per Diem Interest:	44,819.32 309.38 173.49	8,062.19 8,235.68
1605.	2.	1	FAIRMOUNT RD	0.00	32,594.13 0.00 Per Diem Interest:	18,485.66 1,094.29 862.82	14,108.47 14,971.29
1606.	35.	2	429 COLWELL CT	0.00	27,292.37 0.00 Per Diem Interest:	23,170.92 116.38 78.91	4,121.45 4,200.36
1701.	1.	1	VAN DYKE ST	0.00	482.55 0.00 Per Diem Interest:	409.69 2.77 0.78	72.86 73.64
1701.	16.10	2	32 PATRICIA CT	0.00	44,279.24 0.00 Per Diem Interest:	44,279.24 0.00 20.00	0.00 20.00
1802.	21.	2	385 BEECHWOOD RD	0.00	61,003.90 0.00 Per Diem Interest:	57,015.45 783.85 21.94	3,988.45 4,010.39
1810.	8.	1	ELM CT	0.00	2,177.62 0.00 Per Diem Interest:	1,540.58 72.67 12.96	637.04 650.00
2002.	2.	2	242 N WALNUT ST	0.00	24,384.78 0.00 Per Diem Interest:	16,470.67 888.01 377.21	7,914.11 8,291.32

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
2103.	10.	2	117 SUNSET AVE	0.00	54,840.45 0.00 Per Diem Interest:	46,558.68 601.48 178.76	8,281.77 8,460.53
2104.	12.	2	299 W RIDGEWOOD AVE	0.00	38,900.15 0.00 Per Diem Interest:	33,025.05 1,202.27 121.00	5,875.10 5,996.10
2105.	18.	2	88 N HILLSIDE PL	0.00	34,525.33 0.03- Per Diem Interest:	29,310.92 72.14 105.15	5,214.38 5,319.53
2111.	1.	2	53 HEIGHTS ROAD	0.00	78,944.79 1,417.29 Per Diem Interest:	68,439.11 3,525.50 266.15	11,922.97 12,189.12
2201.	12.	4A	40 W RIDGEWOOD AVE	0.00	89,635.92 774.81 Per Diem Interest:	76,873.49 1,230.69 304.89	13,537.24 13,842.13
2201.	17.	2	80 WASHINGTON PL	0.00	37,540.37 1,000.00- Per Diem Interest:	30,867.05 114.18 116.16	5,673.32 5,789.48
2201.	34.	2	146 WASHINGTON PL	0.00	24,751.84 0.00 Per Diem Interest:	21,013.36 0.00 69.72	3,738.48 3,808.20
2201.	35.	2	150-152 WASHINGTON PL	0.00	23,308.33 0.00 Per Diem Interest:	19,788.19 0.00 64.48	3,520.14 3,584.62
2201.	43.	2	11 S MONROE ST	0.00	16,041.36 0.00 Per Diem Interest:	11,349.03 235.46 214.77	4,692.33 4,907.10
2204.	2.	4A	15 GODWIN AVE	0.00	30,358.76 0.00 Per Diem Interest:	25,774.37 513.78 90.03	4,584.39 4,674.42
2206.	20.	2	129 MELROSE PL	0.00	38,253.66 0.00 Per Diem Interest:	32,476.83 0.00 118.64	5,776.83 5,895.47
2208.	6.	2	194 GODWIN AVE	0.00	26,951.28 7,100.00- Per Diem Interest:	19,566.56 10.44 0.51	284.72 285.23
2303.	10.	2	180 ACKERMAN AVE	0.00	17,697.27 0.00 Per Diem Interest:	12,520.45 677.59 179.43	5,176.82 5,356.25
2303.	20.		141 BELLAIR RD		36,848.31	21,311.17	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3,382.55	15,537.14
					Per Diem Interest:	397.82	15,934.96
2306.	1.	2	183 ACKERMAN AVE	0.00	21,975.17 790.43-	5,468.13 35.44	15,716.61
					Per Diem Interest:	1,600.55	17,317.16
2307.	11.	2	19 CHRISTOPHER PL	0.00	21,571.90 104.26	18,402.44 17.87	3,273.72
					Per Diem Interest:	58.57	3,332.29
2313.	13.	1	ACKERMAN AVE	0.00	1,651.77 0.00	1,402.53 2.29	249.24
					Per Diem Interest:	2.66	251.90
2401.	3.	2	4 CLINTON AVE	0.00	47,746.70 1,000.00-	19,329.55 0.00	27,417.15
					Per Diem Interest:	2,341.30	29,758.45
2401.	23.	2	16 MALTBIE AVE	0.00	23,414.54 1,000.00-	15,565.32 0.00	6,849.22
					Per Diem Interest:	255.97	7,105.19
2402.	1.	2	338 W RIDGEWOOD AVE	0.00	42,985.25 0.00	42,926.16 608.09	59.09
					Per Diem Interest:	0.41	59.50
2402.	18.	2	41 CLINTON AVE	0.00	69,387.90 522.00	69,875.72 83.00	34.18
					Per Diem Interest:	0.53	34.71
2504.	2.	2	112 WESTEND AVE.	0.00	52,276.19 0.00	44,365.11 239.09	7,911.08
					Per Diem Interest:	190.32	8,101.40
2507.	12.	2	279 GOFFLE RD	0.00	20,298.36 457.09	17,551.70 53.11	3,203.75
					Per Diem Interest:	56.89	3,260.64
2507.	13.	2	283 GOFFLE RD	0.00	21,242.06 0.00	18,034.47 0.00	3,207.59
					Per Diem Interest:	56.98	3,264.57
2603.	19.01	2	375 GOFFLE RD	0.00	20,937.89 651.27	1,574.24 463.08	20,014.92
					Per Diem Interest:	2,686.50	22,701.42
2702.	19.	2	271 HEMPSTEAD RD	0.00	32,786.95 0.00	32,786.95 0.00	0.00
					Per Diem Interest:	20.00	20.00
2703.	11.01	4A	423 GOFFLE RD	0.00	33,130.28 911.30	29,038.41 2,878.95	5,003.17

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	100.08	5,103.25
2901.	16.	2	345 FRANKLIN TPKE	0.00	22,486.24 85.41	19,160.06 78.42	3,411.59
					Per Diem Interest:	61.88	3,473.47
2905.	45.01	2	580 NAUSET LA	0.00	37,143.19 0.00	31,534.24 0.00	5,608.95
					Per Diem Interest:	114.61	5,723.56
2906.	2.06	2	270 FRANKLIN TPKE	0.00	28,595.66 0.00	24,276.83 571.82	4,318.83
					Per Diem Interest:	83.65	4,402.48
2906.	15.	2	546 VAN BUREN ST	0.00	23,434.12 0.00	19,895.36 59.09	3,538.76
					Per Diem Interest:	64.93	3,603.69
2907.	16.	2	507 VAN BUREN ST	0.00	22,690.71 0.00	19,264.37 274.59	3,426.34
					Per Diem Interest:	62.23	3,488.57
3101.	12.	2	235 BURNSIDE PL	0.00	23,974.42 0.00	20,353.35 973.69	3,621.07
					Per Diem Interest:	50.69	3,671.76
3101.	15.	2	223 BURNSIDE PL	0.00	24,259.99 0.00	20,596.59 346.02	3,663.40
					Per Diem Interest:	67.92	3,731.32
3205.	7.	2	355 MEADOWBROOK AVE	0.00	39,827.08 0.00	28,176.78 369.56	11,650.30
					Per Diem Interest:	475.69	12,125.99
3302.	4.	2	360 N PLEASANT AVE	0.00	23,061.91 0.00	19,578.81 131.49	3,483.10
					Per Diem Interest:	63.59	3,546.69
3307.	12.	2	226 N PLEASANT AVE	0.00	20,465.88 250.00	17,371.16 0.00	3,344.72
					Per Diem Interest:	65.27	3,409.99
3308.	54.	2	255 N PLEASANT AVE	0.00	23,601.17 0.00	22,063.80 221.54	1,537.37
					Per Diem Interest:	8.46	1,545.83
3404.	14.	2	136 PERSHING AVE	0.00	19,696.50 0.00	16,283.93 1,158.99	3,412.57
					Per Diem Interest:	10.23	3,422.80
3405.	5.	2	164 JEFFER CT	0.00	27,789.36 0.00	19,660.42 695.51	8,128.94
					Per Diem Interest:	314.54	8,443.48

VILLAGE OF RIDGEWOOD
Condensed Tax Account Delinquent Report

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3501.	16.01	2	777 E RIDGEWOOD AVE	0.00	57,945.00 1,151.10 Per Diem Interest:	14,625.11 836.78 5,358.09	44,470.99 49,829.08
3502.	21.	2	23 JOHN ST	0.00	22,188.58 0.00 Per Diem Interest:	22,148.58 1,233.88 0.12	40.00 40.12
3504.	2.	2	656 WYNDEMERE AVE	0.00	38,030.96 0.00 Per Diem Interest:	26,906.11 79.59 451.64	11,124.85 11,576.49
3504.	7.	2	72 PERSHING AVE	0.00	18,702.55 0.00 Per Diem Interest:	15,757.65 60.95 50.68	2,944.90 2,995.58
3505.	10.	2	691 EASTERN CT	0.00	17,904.51 0.00 Per Diem Interest:	15,199.96 260.94 44.91	2,704.55 2,749.46
3506.	3.	2	28 REYNEN CT	0.00	29,981.38 0.00 Per Diem Interest:	25,421.33 278.50 89.44	4,560.05 4,649.49
3601.	6.	2	336 LINWOOD AVE	0.00	28,233.74 0.00 Per Diem Interest:	23,969.85 0.00 82.33	4,263.89 4,346.22
3602.	4.	2	420 LINWOOD AVE	0.00	24,937.20 95.65 Per Diem Interest:	25,014.07 18.78 0.20	18.78 18.98
3605.	5.	2	426 FAIRWAY RD	0.00	37,868.47 0.00 Per Diem Interest:	32,382.00 419.26 111.68	5,486.47 5,598.15
3607.	25.	2	359 MARSHALL ST	0.00	21,265.78 0.00 Per Diem Interest:	18,054.13 537.95 57.08	3,211.65 3,268.73
3609.	6.	2	432 COLONIAL RD.	0.00	28,055.36 0.00 Per Diem Interest:	17,928.14 145.05 461.01	10,127.22 10,588.23
3706.	5.	4A	230 DAYTON ST	0.00	34,636.68 0.00 Per Diem Interest:	29,666.53 203.25 99.28	4,970.15 5,069.43
3706.	11.	2	211 WALTON ST	0.00	24,920.93 0.00 Per Diem Interest:	17,631.01 366.10 276.12	7,289.92 7,566.04
3706.	12.		207 WALTON ST		24,920.93	17,631.01	

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		2		0.00	0.00	366.10	7,289.92
					Per Diem Interest:	276.12	7,566.04
3708.	5.	4A	118 PROSPECT ST	0.00	36,215.25 1,348.90	22,385.78 5,224.06	15,178.37
					Per Diem Interest:	354.57	15,532.94
3709.	11.	2	212 UNION ST.	0.00	29,595.78 0.00	20,938.56 21.80	8,657.22
					Per Diem Interest:	338.73	8,995.95
3710.	2.	2	170-172 DAYTON ST	0.00	28,967.86 0.00	16,443.99 1,231.23	12,523.87
					Per Diem Interest:	162.81	12,686.68
3902.	7.	2	239 S BROAD ST	0.00	16,099.10 0.00	13,667.85 422.69	2,431.25
					Per Diem Interest:	58.35	2,489.60
3904.	11.	2	215 PROSPECT ST	0.00	56,515.93 0.00	47,981.03 550.00	8,534.90
					Per Diem Interest:	81.08	8,615.98
3906.	5.	2	216 WOODSIDE AVE	0.00	27,069.68 0.00	22,981.20 710.73	4,088.48
					Per Diem Interest:	98.12	4,186.60
3915.	6.	2	154 LINDEN ST	0.00	26,056.12 0.00	22,121.27 523.46	3,934.85
					Per Diem Interest:	74.44	4,009.29
4003.	1.06	2	7 LIBERTY ST	0.00	12,714.11 0.00	7,224.67 1,785.59	5,489.44
					Per Diem Interest:	54.89	5,544.33
4003.	25.	2	19 LIBERTY ST	0.00	29,464.85 821.71-	24,622.94 377.06	4,020.20
					Per Diem Interest:	76.48	4,096.68
4004.	5.	2	409 ADDISON PL	0.00	26,441.76 0.00	14,966.61 665.19	11,475.15
					Per Diem Interest:	595.23	12,070.38
4008.	7.	2	152 S IRVING ST	0.00	32,569.23 5,640.91	34,533.03 251.96	3,677.11
					Per Diem Interest:	51.48	3,728.59
4012.	2.	2	356 SPRING AVE	0.00	33,004.50 0.00	27,960.25 614.88	5,044.25
					Per Diem Interest:	60.53	5,104.78
4104.	3.101	2	1 DURAR AVE	0.00	27,683.16 0.00	23,502.29 409.45	4,180.87

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					Per Diem Interest:	80.34	4,261.21
4107.	23.	2	338 S VAN DIEN AVE	0.00	25,003.40 881.83	9.81 878.99	25,875.42
					Per Diem Interest:	3,311.00	29,186.42
4301.	10.	2	226 CIRCLE AVE	0.00	33,245.78 5.61-	30,781.34 388.85	2,458.83
					Per Diem Interest:	22.13	2,480.96
4305.	19.	2	668 ALANON RD.	0.00	39,238.34 0.00	38,806.89 348.40	431.45
					Per Diem Interest:	1.73	433.18
4401.	14.	2	418 S PLEASANT AVE	0.00	17,627.32 974.47-	14,965.04 914.05	1,687.81
					Per Diem Interest:	11.81	1,699.62
4401.	49.	2	383 STEVENS AVE	0.00	27,907.09 0.01-	15,792.70 0.00	12,114.38
					Per Diem Interest:	728.72	12,843.10
4402.	8.01	2	535 AMSTERDAM AVE	0.00	33,168.45 0.00	28,158.98 913.65	5,009.47
					Per Diem Interest:	70.13	5,079.60
4403.	2.	2	392 STEVENS AVE	0.00	22,011.44 0.00	18,683.72 113.51	3,327.72
					Per Diem Interest:	59.87	3,387.59
4503.	1.	2	634 GROVE ST	0.00	18,252.99 0.00	16,946.87 672.38	1,306.12
					Per Diem Interest:	18.29	1,324.41
4504.	31.	2	643 DELAWARE AVE	0.00	17,600.36 925.10-	14,361.66 776.89	2,313.60
					Per Diem Interest:	35.53	2,349.13
4607.	27.	2	687 ELLINGTON RD	0.00	18,730.40 0.00	15,901.31 27.25	2,829.09
					Per Diem Interest:	47.90	2,876.99
4608.	28.	2	725 MIDWOOD RD	0.00	17,736.43 621.92-	14,436.39 0.00	2,678.12
					Per Diem Interest:	44.27	2,722.39
4703.	15.	4A	615 FRANKLIN TPKE	0.00	79,509.81 682.17	60,011.85 2,053.71	20,180.13
					Per Diem Interest:	566.04	20,746.17
4803.	2.	2	436 E SADDLE RIVER RD	0.00	28,524.93 0.00	24,107.48 454.67	4,417.45
					Per Diem Interest:	86.02	4,503.47

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4804.	13.	2	789 & 795 E GLEN AVE	0.00	43,062.57 0.00	36,558.89 147.26	6,503.68
					Per Diem Interest:	136.09	6,639.77
4804.	16.	2	425 E SADDLE RIVER RD	0.00	23,414.54 0.00	19,878.32 69.42	3,536.22
					Per Diem Interest:	64.87	3,601.09
4901.	17.	2	825 NORGATE DR	0.00	44,743.21 0.00	38,336.34 406.61	6,406.87
					Per Diem Interest:	133.76	6,540.63
4909.	15.	2	419 VAN EMBURGH AVE	0.00	19,814.23 0.00	11,988.83 1,698.30	7,825.40
					Per Diem Interest:	166.07	7,991.47
4911.	4.	2	800 BINGHAM RD.	0.00	31,068.15 0.00	31,045.28 99.46	22.87
					Per Diem Interest:	0.37	23.24
5001.	5.	2	350 JEFFERSON ST	0.00	26,471.64 0.00	22,481.58 146.21	3,990.06
					Per Diem Interest:	75.76	4,065.82
5006.	9.	2	246 STANDISH RD	0.00	22,309.21 0.00	22,152.19 39.50	157.02
					Per Diem Interest:	1.67	158.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	862,299.00	862,299.00	907,325.98	429,058.67	3,060,982.65
Added/Omitted	1,518.26	1,518.23	0.00	4,047.56	7,084.05
Other Billing	0.00	6,771.35-	0.00	8,549.89	1,778.54
Balance Adjustments (Prin)	2,002.92-	790.43-	1,146.69-	3,777.89-	7,717.93-
Payments (Prin)	801,295.55	742,946.36	497,032.54	404,987.99	2,446,262.44
Payments (Pnlt)	0.00	0.00	0.00	5,865.69	5,865.69
NSF (Prin)	8,485.06	12,210.00	0.02	0.00	20,695.08
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	69,003.85	125,519.09	409,146.77	27,024.55	630,694.26
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)	69,003.85	125,519.09	409,146.77	27,024.55	630,694.26
Payments (Intr)	17,720.20	15,380.73	9,543.10	11,482.89	54,126.92
NSF (Intr)	45.82	97.98	25.35	0.00	169.15
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 630,694.26
Total Per Diem Interest: 29,418.12
Total Balance: 660,112.38

2022 DEDUCTIONS

Number of Accts:	99	Senior Citizen	2
Land Value:	33,801,100	Disabled Person	0
Improvement Value:	29,676,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	63,477,200	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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