

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: 01/01/19 to 10/16/19 Include Fees: N
 Transaction Dates: 01/01/19 to 10/16/19 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	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest
					Prin Balance	

No Accounts Found.

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 3 to 3	Include Interest Through: 10/16/19
As Of Date: 10/16/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 10/16/19: 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	3,066.37 0.00	0.00 0.00	3,066.37
					Per Diem Interest:	114.99	3,181.36
1102.	6.	2	940 ANDOVER TERR	0.00	3,376.44 0.00	1,000.00 0.00	2,376.44
					Per Diem Interest:	57.87	2,434.31
1206.	4.	2	124 RICHARDS RD	0.00	8,632.95 0.00	0.00 0.00	8,632.95
					Per Diem Interest:	292.49	8,925.44
1302.	8.	2	374 HAMILTON RD	0.00	4,387.92 0.00	0.00 0.00	4,387.92
					Per Diem Interest:	164.55	4,552.47
1307.	7.	2	630 WAVERLY RD	0.00	5,772.02 0.00	5,727.57 44.45	44.45
					Per Diem Interest:	1.27	45.72
1308.	15.	2	399 GLENWOOD RD	0.00	6,287.83 0.00	0.00 0.00	6,287.83
					Per Diem Interest:	204.54	6,492.37
1313.	2.	2	394 MANCHESTER RD	0.00	7,156.17 0.00	0.00 143.12	7,156.17
					Per Diem Interest:	125.23	7,281.40
1408.	10.	2	33 SHERWOOD RD	0.00	6,379.76 0.00	0.00 0.00	6,379.76
					Per Diem Interest:	207.99	6,587.75
1411.	4.	2	76 SHERWOOD RD	0.00	4,724.51 0.00	0.00 96.85	4,724.51
					Per Diem Interest:	80.32	4,804.83
1411.	19.	2	97 CALIFORNIA ST	0.00	5,752.03 0.00	0.00 0.00	5,752.03
					Per Diem Interest:	215.70	5,967.73
1503.	16.02	2	71 BARRINGTON RD	0.00	4,776.17 0.00	4,746.60 29.57	29.57
					Per Diem Interest:	0.89	30.46
1511.	6.	2	470 HILLCREST RD	0.00	3,636.44 0.00	0.00 0.00	3,636.44
					Per Diem Interest:	136.37	3,772.81

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1604.	7.	2	210 FAIRMOUNT RD	0.00	7,002.08 0.00 Per Diem Interest:	0.00 98.03 164.55	7,002.08 7,166.63
1605.	2.	1	FAIRMOUNT RD	0.00	4,443.63 0.00 Per Diem Interest:	0.00 0.00 166.64	4,443.63 4,610.27
1607.	1.01	2	456 N MONROE ST	0.00	4,476.90 0.00 Per Diem Interest:	4,416.87 60.12 1.26	60.03 61.29
1701.	16.10	2	32 PATRICIA CT	0.00	6,036.42 0.00 Per Diem Interest:	6,036.42 0.00 20.00	0.00 20.00
1704.	11.	2	535 SMITH PL	0.00	3,342.86 0.00 Per Diem Interest:	0.00 23.40 25.07	3,342.86 3,367.93
1810.	2.	1	ELM CT	0.00	38.67 0.00 Per Diem Interest:	0.00 0.00 0.64	38.67 39.31
1810.	8.	1	ELM CT	0.00	297.08 0.00 Per Diem Interest:	0.00 0.00 4.95	297.08 302.03
1906.	13.	2	25 E GLEN AVE	0.00	2,208.73 0.00 Per Diem Interest:	0.00 0.00 51.58	2,208.73 2,260.31
1907.	11.	2	350 HEIGHTS RD	0.00	11,684.13 0.00 Per Diem Interest:	11,608.17 75.96 2.32	75.96 78.28
1918.	9.	2	203 SUNSET AVE	0.00	7,578.15 0.00 Per Diem Interest:	0.00 0.00 284.18	7,578.15 7,862.33
2103.	10.	2	117 SUNSET AVE	0.00	7,475.42 0.00 Per Diem Interest:	0.00 48.59 231.74	7,475.42 7,707.16
2104.	3.03	2	210 ELMSLEY CT	0.00	22,597.41 0.00 Per Diem Interest:	22,532.12 674.69 0.42	65.29 65.71
2104.	22.	2	92 BUSTEED DR.	0.00	3,119.03 0.00 Per Diem Interest:	3,087.64 0.00 0.52	31.39 31.91
2107.	8.		83 RIDGE RD		4,258.77	4,221.09	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	37.68	37.68
					Per Diem Interest:	1.00	38.68
2107.	14.	2	81 RIDGE RD	0.00	3,851.68	0.00	3,851.68
					Per Diem Interest:	144.44	3,996.12
2111.	1.	2	53 HEIGHTS ROAD	0.00	10,761.53	0.00	10,761.53
					Per Diem Interest:	403.56	11,165.09
2207.	5.01	2	254 GODWIN AVE	0.00	4,103.54	0.00	4,103.54
					Per Diem Interest:	122.63	4,226.17
2303.	10.	2	180 ACKERMAN AVE	0.00	2,412.67	0.00	2,412.67
					Per Diem Interest:	59.23	2,471.90
2306.	1.	2	183 ACKERMAN AVE	0.00	2,996.03	0.00	2,996.03
					Per Diem Interest:	112.35	3,108.38
2313.	4.	2	244 ACKERMAN AVE.	0.00	3,435.25	0.00	3,435.25
					Per Diem Interest:	128.82	3,564.07
2313.01	1.02	2	140 BELLAIR RD	0.00	1,940.93	0.00	1,940.93
					Per Diem Interest:	72.78	2,013.71
2313.02	7.	2	140 BELLAIR RD.	0.00	128.11	0.00	128.11
					Per Diem Interest:	2.14	130.25
2315.	6.	2	286 MIDVALE ST	0.00	5,053.56	0.00	5,053.56
					Per Diem Interest:	15.16	5,068.72
2402.	1.	2	338 W RIDGEWOOD AVE	0.00	5,860.15	5,832.94	27.21
					Per Diem Interest:	0.45	27.66
2402.	7.	2	46 S MURRAY AVE	0.00	4,776.17	0.00	4,776.17
					Per Diem Interest:	179.11	4,955.28
2507.	22.	4A	218 GOFFLE RD	0.00	255.21	0.00	255.21
					Per Diem Interest:	4.25	259.46
2508.	15.	2	290 LAKEVIEW DR	0.00	3,633.24	0.00	3,633.24

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:	105.00	3,738.24
2510.	3.	2	224 HIGHLAND AVE	0.00	20,087.84 0.00	20,058.96 568.01	28.88
					Per Diem Interest:	0.23	29.11
2515.	5.	2	231 LAKEVIEW DR	0.00	2,260.79 0.00	0.00 36.17	2,260.79
					Per Diem Interest:	48.61	2,309.40
2515.	11.	1	MARLBOROUGH ROAD	0.00	104.32 0.00	0.00 0.00	104.32
					Per Diem Interest:	1.74	106.06
2601.	6.	2	333 ORCHARD PL	0.00	4,302.83 0.00	0.00 116.18	4,302.83
					Per Diem Interest:	45.18	4,348.01
2702.	19.	2	271 HEMPSTEAD RD	0.00	4,469.61 0.00	4,469.61 0.00	0.00
					Per Diem Interest:	20.00	20.00
2703.	9.	2	445 GOFFLE RD	0.00	1,802.03 0.00	0.00 26.13	1,802.03
					Per Diem Interest:	41.45	1,843.48
2703.	11.01	4A	423 GOFFLE RD	0.00	4,515.87 0.00	0.00 0.00	4,515.87
					Per Diem Interest:	169.35	4,685.22
2704.	9.	2	440 KNOLLWOOD RD.	0.00	24,421.75 0.00	23,260.03 805.92	1,161.72
					Per Diem Interest:	5.23	1,166.95
2706.	10.	2	373 MOUNTAIN AVE	0.00	8,817.57 0.00	0.00 0.00	8,817.57
					Per Diem Interest:	299.41	9,116.98
2807.	2.101	4A	505 GOFFLE RD.	0.00	1,726.59 0.00	1,710.95 15.64	15.64
					Per Diem Interest:	0.31	15.95
2807.	6.01	4A	539 GOFFLE RD	0.00	3,880.56 0.00	0.00 0.00	3,880.56
					Per Diem Interest:	145.52	4,026.08
2808.	11.	1	303 WESTGATE ROAD	0.00	3,269.92 0.00	0.00 0.00	3,269.92
					Per Diem Interest:	122.62	3,392.54
2901.	20.	2	325 FRANKLIN TPKE	0.00	3,027.10 0.00	0.00 68.11	3,027.10
					Per Diem Interest:	45.41	3,072.51

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2905.	13.	2	254 MULBERRY PLACE	0.00	3,431.30 0.00	1,931.31 0.00	1,499.99
					Per Diem Interest:	25.00	1,524.99
2907.	16.	2	507 VAN BUREN ST	0.00	3,093.35 0.00	378.67 102.08	2,714.68
					Per Diem Interest:	12.22	2,726.90
3101.	17.	2	228 BURNSIDE PL	0.00	3,299.10 0.00	2.38 0.00	3,296.72
					Per Diem Interest:	92.38	3,389.10
3104.	27.	2	433 GEORGE ST	0.00	2,638.10 0.00	2,601.10 37.00	37.00
					Per Diem Interest:	0.63	37.63
3110.	4.	2	380 LITCHFIELD ST	0.00	2,688.46 0.00	0.00 33.61	2,688.46
					Per Diem Interest:	10.75	2,699.21
3210.	13.	2	307 GRAYDON TERR	0.00	5,452.76 0.00	5,400.82 0.00	51.94
					Per Diem Interest:	0.87	52.81
3211.	9.	2	235 LIBBY AVE	0.00	4,664.56 0.00	4,604.12 7.95	60.44
					Per Diem Interest:	1.72	62.16
3213.	3.	2	420 MEADOWBROOK AVE	0.00	5,633.12 0.00	5,604.32 28.80	28.80
					Per Diem Interest:	0.40	29.20
3301.	35.	2	304 STEILEN AVE	0.00	3,251.23 125.00-	0.00 0.00	3,126.23
					Per Diem Interest:	116.86	3,243.09
3302.	4.	2	360 N PLEASANT AVE	0.00	3,143.41 0.00	0.00 0.00	3,143.41
					Per Diem Interest:	117.88	3,261.29
3303.	15.	2	349 N PLEASANT AVE	0.00	2,818.16 0.00	6.69 0.00	2,811.47
					Per Diem Interest:	74.18	2,885.65
3306.	5.	2	727 MARY ANN PL	0.00	3,853.58 0.00	3,830.92 86.71	22.66
					Per Diem Interest:	0.34	23.00
3310.	21.	2	253 PERSHING AVE	0.00	3,546.41 0.00	0.00 0.00	3,546.41
					Per Diem Interest:	101.88	3,648.29
3401.	15.		505 FAIRWAY RD		3,191.95	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,191.95
					Per Diem Interest:	119.70	3,311.65
3402.	9.	2	170 N PLEASANT AVE	0.00	2,675.62 0.00	0.00 0.00	2,675.62
					Per Diem Interest:	100.34	2,775.96
3404.	14.	2	136 PERSHING AVE	0.00	2,684.66 0.00	0.00 91.28	2,684.66
					Per Diem Interest:	9.40	2,694.06
3409.	10.	2	106 WALTHERY AVE	0.00	3,095.55 0.00	0.00 38.69	3,095.55
					Per Diem Interest:	77.39	3,172.94
3501.	15.	2	26 JOHN STREET	0.00	3,687.71 0.00	0.00 0.00	3,687.71
					Per Diem Interest:	138.29	3,826.00
3507.	12.	2	22 WALTHERY AVE	0.00	4,049.83 0.00	0.00 0.00	4,049.83
					Per Diem Interest:	151.87	4,201.70
3606.	1.	2	480 FAIRWAY RD	0.00	4,904.58 0.00	0.00 53.95	4,904.58
					Per Diem Interest:	129.97	5,034.55
3606.	8.	2	477 COLONIAL RD.	0.00	6,541.43 0.00	0.00 0.00	6,541.43
					Per Diem Interest:	245.30	6,786.73
3607.	16.	2	78 WARREN PL	0.00	2,664.38 0.00	0.00 0.00	2,664.38
					Per Diem Interest:	99.91	2,764.29
3607.	25.	2	359 MARSHALL ST	0.00	2,899.00 0.00	0.00 0.00	2,899.00
					Per Diem Interest:	77.46	2,976.46
3607.	41.	4A	111 N MAPLE AVE	0.00	3,847.88 0.00	0.00 0.00	3,847.88
					Per Diem Interest:	113.05	3,960.93
3609.	6.	2	432 COLONIAL RD.	0.00	3,824.10 0.00	0.00 0.00	3,824.10
					Per Diem Interest:	143.40	3,967.50
3612.	38.	2	43 N IRVING ST	0.00	3,726.77 0.00	0.00 124.85	3,726.77
					Per Diem Interest:	14.91	3,741.68
3613.	7.	2	346 FRANKLIN AVE	0.00	4,323.12 0.00	0.00 0.00	4,323.12

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	360.81	4,683.93
3701.	2.21	2	27-33 CORSA TER, APT 11A	0.00	1,587.40 0.00	0.00 0.00	1,587.40
					Per Diem Interest:	59.53	1,646.93
3706.	5.	4A	230 DAYTON ST	0.00	4,721.32 0.00	12.93 0.00	4,708.39
					Per Diem Interest:	145.31	4,853.70
3804.	8.01	4A	15 E RIDGEWOOD AVE	0.00	11,687.92 0.00	0.00 233.76	11,687.92
					Per Diem Interest:	204.54	11,892.46
3806.	12.	4A	15 OAK ST	0.00	4,768.58 0.00	4,666.27 102.31	102.31
					Per Diem Interest:	1.18	103.49
3905.	28.	4A	374 S BROAD ST	0.00	2,299.16 0.00	0.00 0.00	2,299.16
					Per Diem Interest:	86.22	2,385.38
3907.	3.	2	141 FOSTER TERR	0.00	3,625.65 0.00	0.00 0.00	3,625.65
					Per Diem Interest:	135.96	3,761.61
4002.	23.01	2	121 HOPE ST	0.00	3,348.26 0.00	0.00 0.00	3,348.26
					Per Diem Interest:	94.31	3,442.57
4002.	30.	2	19 HOPE ST	0.00	2,770.60 0.00	0.00 87.28	2,770.60
					Per Diem Interest:	16.62	2,787.22
4003.	1.06	2	7 LIBERTY ST	0.00	1,733.59 0.00	0.00 59.81	1,733.59
					Per Diem Interest:	5.20	1,738.79
4003.	25.	2	19 LIBERTY ST	0.00	4,016.55 0.00	3,904.88 110.08	111.67
					Per Diem Interest:	0.39	112.06
4004.	5.	2	409 ADDISON PL	0.00	3,605.06 0.00	0.00 106.35	3,605.06
					Per Diem Interest:	28.84	3,633.90
4005.	33.	2	125 SOUTHERN PKWY.	0.00	3,781.63 0.00	0.00 0.00	3,781.63
					Per Diem Interest:	115.30	3,896.93
4008.	2.	2	352 EVERGREEN PL.	0.00	3,601.57 0.00	0.00 0.00	3,601.57
					Per Diem Interest:	135.06	3,736.63

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4008.	7.	2	152 S IRVING ST	0.00	4,286.05 0.00 Per Diem Interest:	0.00 0.00 160.73	4,286.05 4,446.78
4012.	2.	2	356 SPRING AVE	0.00	4,499.09 0.00 Per Diem Interest:	0.00 0.00 168.72	4,499.09 4,667.81
4104.	3.202	2	11 DURAR AVE	0.00	3,787.33 0.00 Per Diem Interest:	3,725.39 61.94 0.45	61.94 62.39
4301.	15.	2	250 CIRCLE AVE	0.00	3,183.09 0.00 Per Diem Interest:	0.00 0.00 88.12	3,183.09 3,271.21
4304.	22.	2	642 DORIS PL	0.00	3,150.71 0.00 Per Diem Interest:	0.00 0.00 118.15	3,150.71 3,268.86
4305.	16.	2	684 SPRING AVE	0.00	3,255.03 0.00 Per Diem Interest:	0.00 120.44 1.63	3,255.03 3,256.66
4307.	15.	2	630 FOX CT	0.00	2,952.56 0.00 Per Diem Interest:	2,034.30 50.60 10.56	918.26 928.82
4318.	12.03	2	30 MC GUIRE CT.	0.00	4,897.28 0.00 Per Diem Interest:	4,869.10 44.70 0.75	28.18 28.93
4318.	12.04	2	40 MC GUIRE CT.	0.00	5,377.62 0.00 Per Diem Interest:	0.00 0.00 201.66	5,377.62 5,579.28
4401.	13.	2	414 S PLEASANT AVE	0.00	2,763.30 0.00 Per Diem Interest:	0.00 0.00 103.62	2,763.30 2,866.92
4401.	25.	2	478 S PLEASANT AVE	0.00	2,522.99 0.00 Per Diem Interest:	0.00 0.00 63.36	2,522.99 2,586.35
4401.	38.	2	453 STEVENS AVE	0.00	5,117.02 0.00 Per Diem Interest:	5,069.90 47.12 1.25	47.12 48.37
4404.	3.01	2	488 GROVE ST.	0.00	3,889.29 0.00 Per Diem Interest:	0.00 0.00 145.85	3,889.29 4,035.14
4503.	1.		634 GROVE ST		2,488.11	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	34.46	2,488.11
					Per Diem Interest:	51.01	2,539.12
4504.	31.	2	643 DELAWARE AVE	0.00	2,399.68 0.00	0.00	2,399.68
					Per Diem Interest:	89.99	2,489.67
4505.	36.	2	386 BERKSHIRE RD	0.00	2,416.47 0.00	0.00	2,416.47
					Per Diem Interest:	90.62	2,507.09
4704.	6.02	2	530 W SADDLE RIVER RD	0.00	6,176.21 0.00	6,102.48 55.59	73.73
					Per Diem Interest:	2.10	75.83
4705.	7.	2	520 BENNINGTON TERR	0.00	3,202.52 0.00	0.00	3,202.52
					Per Diem Interest:	88.84	3,291.36
4709.	11.	2	695 KINGSBRIDGE LA	0.00	4,583.42 0.00	4,551.12 0.00	32.30
					Per Diem Interest:	0.54	32.84
5003.	22.	2	881 SHADOWBROOK RD	0.00	5,463.85 0.00	0.00	5,463.85
					Per Diem Interest:	173.64	5,637.49
5004.	11.	2	238 GATEWAY RD	0.00	3,763.54 0.00	2,468.21 31.79	1,295.33
					Per Diem Interest:	16.84	1,312.17
5005.	10.01	2	1085 LINWOOD AVE	0.00	3,905.00 3,050.00-	0.00	855.00
					Per Diem Interest:	14.25	869.25
5006.	9.	2	246 STANDISH RD	0.00	3,040.69 0.00	3,029.97 0.00	10.72
					Per Diem Interest:	0.18	10.90

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	0.00	518,701.00	0.00	518,701.00
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	125.00-	0.00	125.00-
Balance Adjustments (Prin)	0.00	0.00	3,050.00-	0.00	3,050.00-
Payments (Prin)	0.00	0.00	183,503.85	0.00	183,503.85
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	0.00	332,022.15	0.00	332,022.15
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)	0.00	0.00	332,022.15	0.00	332,022.15
Payments (Intr)	0.00	0.00	4,894.12	0.00	4,894.12
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 332,022.15
Total Per Diem Interest: 9,810.29
Total Balance: 341,832.44

2019 DEDUCTIONS

Number of Accts:	115	Senior Citizen	2
Land Value:	39,481,000	Disabled Person	0
Improvement Value:	39,162,600	Surviving Spouse	1
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	78,643,600	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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