Felicia McDonald

From: Felicia McDonald
Sent: Tuesday, July 30, 2024 4:21 PM
To: opra+request-64136-aae12fc6@requests.opramachine.com
Subject: RE: OPRA request - OPRA Request

Good afternoon Nathan:
Received OPRA request.

Felicia A. McDonald
Deputy Township Clerk
Local Registrar
Township of East Hanover
411 Ridgedale Avenue
East Hanover, New Jersey 07936
(973) 888-6006

Felicia A. McDonald
8-7-24

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-----Original Message-----
From: Nathan Stallone <opra+request-64136-aae12fc6@requests.opramachine.com>
Sent: Tuesday, July 30, 2024 3:58 PM
To: Nicolette Riggi <nicoletter@easthanovertownship.com>
Subject: OPRA request - OPRA Request

Dear East Hanover Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested:

Tax Delinquent
- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was liened against the property.

Water Shut Off / Utility Liens
- A list of all property addresses that have had their water bill liened against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-64136-aae12fc6@requests.opramachine.com

Is nicoletter@easthanovertownship.com the wrong address for OPRA requests to East Hanover Township? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=east_hanover_township
Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_1152777

Please note that in some cases publication of requests and responses will be delayed.

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

Range: Block: First to Last
Lot:
Qual:
As Of Date: 08/07/24
Name/Prop Loc: Prop Loc

Property Class Range: First to Last
Bill Year Range: 2023 to 2023
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2023
Include Utility Due As Of 08/07/24: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 08/07/24
Include Tax Sp Charges: N
Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
1.	10.02	1	REAR 280		242.02	0.00	
				0.00	0.00	8.93	242.02
					Per Diem Interest:	13.06	255.08
1.	22.	1	REAR 280		374.25	0.00	
				0.00	0.00	13.82	374.25
					Per Diem Interest:	20.20	394.45
1.	23.	1	REAR 280		394.21	0.00	
				0.00	0.00	14.56	394.21
					Per Diem Interest:	21.29	415.50
1.	24.	1	RIDGEDALE AVENUE REAR		815.87	605.00	
				0.00	0.00	12.48	210.87
					Per Diem Interest:	12.95	223.82
1.01	32.01	2	25 PHYLDAN RD		9,815.33	7,301.45	
				0.00	0.00	249.76	2,513.88
					Per Diem Interest:	232.03	2,745.91
3.	32.	2	8 PHYLDAN RD		7,954.06	5,922.31	
				0.00	0.00	117.84	2,031.75
					Per Diem Interest:	246.86	2,278.61
5.	7.06	2	4 ARIANNA CT		14,595.75	4,748.55	
				0.00	639.04	98.88	10,486.24
					Per Diem Interest:	1,636.76	12,123.00
39.	30.	-CA001- - 4B	MERRY LN		4,045.05	0.00	
				0.00	0.00	228.74	4,045.05
					Per Diem Interest:	598.86	4,643.91
39.	30.	-CA005- - 4B	5 MERRY LN		6,716.50	0.00	
				0.00	0.00	379.80	6,716.50
					Per Diem Interest:	994.39	7,710.89
39.	39.01	2	90 LINCOLN ST		8,510.45	7,589.38	
				0.00	0.00	1,164.29	921.07
					Per Diem Interest:	0.92	921.99
39.02	10.	2	6 WINDSOR WAY		11,140.18	0.00	
				0.00	703.08	847.65	11,843.26
					Per Diem Interest:	1,531.98	13,375.24
40.02	6.	2	13 DIXON PL		9,079.31	9,068.78	
				0.00	0.00	974.48	10.53
					Per Diem Interest:	0.84	11.37

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
42.	38.	1	188 RIVER RD		12,400.15	6,078.31	
				0.00	0.00	0.00	6,321.84
					Per Diem Interest:	861.83	7,183.67
42.	41.	1	112 DE FOREST AVE		4,199.09	1,058.55	
				0.00	0.00	8.85	3,140.54
					Per Diem Interest:	393.94	3,534.48
47.	5.	2	49 WILSON AVE		5,553.87	4,486.92	
				0.00	0.00	725.60	1,066.95
					Per Diem Interest:	24.54	1,091.49
69.	9.	2	11 CALLAHAN ST		6,347.28	6,340.94	
				0.00	0.00	577.73	6.34
					Per Diem Interest:	0.07	6.41
85.	2.	2	37 ROHN ST		4,520.94	2,216.08	
				0.00	0.00	46.54	2,304.86
					Per Diem Interest:	226.06	2,530.92
96.	47.	-C1006- - 2	6 MILLIE LN		5,301.88	199.08	
				0.00	0.00	297.79	5,102.80
					Per Diem Interest:	756.65	5,859.45
96.	47.	-C1213- - 2	21 MILLIE LN		1,798.90	963.84	
				0.00	0.00	213.57	835.06
					Per Diem Interest:	68.47	903.53
96.	47.	-C1301- - 2	1 SHARON DR		5,441.60	2,953.45	
				0.00	0.00	73.35	2,488.15
					Per Diem Interest:	250.31	2,738.46
96.	47.	-C1401- - 2	25 SHARON DR		5,696.09	0.00	
				0.00	0.00	347.50	5,696.09
					Per Diem Interest:	817.88	6,513.97
96.	47.	-C1504- - 2	12 SHARON DR		1,596.80	411.36	
				0.00	20.00	12.14	1,205.44
					Per Diem Interest:	94.75	1,300.19
96.	47.	-C1604- - 2	4 REBECCA RD		5,301.88	0.91	
				0.00	0.00	166.85	5,300.97
					Per Diem Interest:	907.82	6,208.79
96.	47.	-C1908- - 2	8 JENNIFER DR		5,301.88	3,947.19	
				0.00	0.00	77.19	1,354.69
					Per Diem Interest:	83.09	1,437.78
96.	47.	-C3306- - 2	14 FRANKIE LN		5,301.88	3,484.23	
				0.00	0.00	689.50	1,817.65
					Per Diem Interest:	80.88	1,898.53
96.	49.		RIVER ROAD, REAR		11,778.90	5,998.73	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	1,756.78	5,780.17
				Per Diem Interest:		14.45	5,794.62
96.	49.01		50 RIVER RD		6,986.00	5,329.54	
		1		0.00	0.00	642.65	1,656.46
				Per Diem Interest:		4.14	1,660.60
99.10	11.		64 TANGLEWOOD DR		11,524.41	290.19	
		2		0.00	730.31	690.17	11,964.53
				Per Diem Interest:		1,748.21	13,712.74
102.	7.		379 ROUTE 10		7,619.73	0.00	
		4A		0.00	0.00	513.20	7,619.73
				Per Diem Interest:		1,045.85	8,665.58
107.	1.		27 KNOLLWOOD DR		6,324.83	6,311.92	
		2		0.00	0.00	12.91	12.91
				Per Diem Interest:		1.57	14.48
128.	41.		MEADOW		623.75	0.00	
		1		0.00	0.00	0.00	623.75
				Per Diem Interest:		127.61	751.36
128.	51.		19 COLONIAL WAY		10,424.11	10,424.11	
		2		0.00	0.00	136.42	0.00
				Per Diem Interest:		1.51	1.51
131.	4.01		FLORENCE AVE		2,090.81	81.71	
		1		0.00	0.00	136.10	2,009.10
				Per Diem Interest:		280.20	2,289.30
165.	11.		PROSPECT RD		79.84	0.00	
		1		0.00	0.00	0.00	79.84
				Per Diem Interest:		7.25	87.09
187.	44.		RIVERSIDE PKWY		316.87	0.00	
		1		0.00	0.00	0.00	316.87
				Per Diem Interest:		28.81	345.68
188.	1.		PINE ST		159.68	0.00	
		1		0.00	0.00	0.00	159.68
				Per Diem Interest:		14.52	174.20
190.	41.		GROVE AVE		74.85	0.00	
		1		0.00	0.00	0.00	74.85
				Per Diem Interest:		6.81	81.66
191.	1.		PEACH TREE AVE		668.66	49.38	
		1		0.00	0.00	0.00	619.28
				Per Diem Interest:		54.81	674.09
212.	5.		47 ORCHARD PL		0.00	1,496.34	
				0.00	1,496.35	0.00	0.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
212.	5.01		37 HARVEST AVE		4,316.35	1,496.34	
		2		0.00	748.18-	0.00	2,071.83
					Per Diem Interest:	170.91	2,242.74

Range: First to zzzzzzzzzzzzzzzzzzzzzzzzzzzzzz
Year: 2023 to 2023 Account Type: First to Last Report Type: Condensed
Period: 1 to 12 Include Prior Year/Prd in Bal: Y Print Block/Lot/Qual: N
Date: 08/01/24 to 08/07/24 Print Balances Greater Than: 0.00 Name/Location to Print: Property Location
Cycle: 1 to 7 Print If Any Balance Due As Of: 08/07/24
Section: First to Last Status: Active/Inactive
Include Current Interest: N Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N Exclude Cut Offs: Y Exclude Cut Off Extensions After: 08/07/24
Include Service Type: Water: Y Sewer: Y SID: N

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1000190-0	3 ANDREA TER							
Water	48.22	0.00	0.00	0.00	0.00	0.00	0.00	48.22
Sewer	123.24	0.00	0.00	0.00	0.00	0.00	0.00	123.24
Total	171.46	0.00	0.00	0.00	0.00	0.00	0.00	171.46
1000200-0	5 ANDREA TER							
Water	18.64	0.00	0.00	0.00	0.00	0.00	0.00	18.64
Sewer	49.44	0.00	0.00	0.00	0.00	0.00	0.00	49.44
Total	68.08	0.00	0.00	0.00	0.00	0.00	0.00	68.08
600270-0	7 BARNIDA DR							
Water	48.22	0.00	0.00	0.00	0.00	0.00	0.00	48.22
Sewer	123.24	0.00	0.00	0.00	0.00	0.00	0.00	123.24
Total	171.46	0.00	0.00	0.00	0.00	0.00	0.00	171.46
600451-0	42 BARNIDA DR							
Water	115.31	0.00	0.00	0.00	0.00	0.00	0.00	115.31
Sewer	294.72	0.00	0.00	0.00	0.00	0.00	0.00	294.72
Total	410.03	0.00	0.00	0.00	0.00	0.00	0.00	410.03
403080-0	22 BAYBURY CT							
Water	224.96	0.00	0.00	0.00	0.00	0.00	0.00	224.96
Sewer	128.42	0.00	0.00	0.00	0.00	0.00	0.00	128.42
Total	353.38	0.00	0.00	0.00	0.00	0.00	0.00	353.38
1000090-0	14 BEACH ST							
Water	176.92	0.00	0.00	0.00	0.00	0.00	0.00	176.92
Sewer	370.79	0.00	0.00	0.00	0.00	0.00	0.00	370.79
Total	547.71	0.00	0.00	0.00	0.00	0.00	0.00	547.71
10000965-0	5 BEECHWOOD LN							
Water	537.21	0.00	0.00	0.00	0.00	0.00	0.00	537.21
Sewer	43.09	0.00	0.00	0.00	0.00	0.00	0.00	43.09
Total	580.30	0.00	0.00	0.00	0.00	0.00	0.00	580.30
403570-0	12 BEECHWOOD LN							
Water	413.93	0.00	0.00	0.00	0.00	0.00	0.00	413.93
Sewer	255.84	0.00	0.00	0.00	0.00	0.00	0.00	255.84
Total	669.77	0.00	0.00	0.00	0.00	0.00	0.00	669.77
100620-0	7 BROOKLINE AVE							
Water	279.18	0.00	0.00	0.00	0.00	0.00	0.00	279.18

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
100620-0	7 BROOKLINE AVE		Continued					
Sewer	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
Total	790.86	0.00	0.00	0.00	0.00	0.00	0.00	790.86
1400130-0	121 CASTLE RIDGE DR							
Water	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.27
Sewer	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.67
Total	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.94
501630-0	17 CEDAR ST							
Water	31.06	0.00	0.00	0.00	0.00	0.00	0.00	31.06
Sewer	79.38	0.00	0.00	0.00	0.00	0.00	0.00	79.38
Total	110.44	0.00	0.00	0.00	0.00	0.00	0.00	110.44
401410-0	132 CEDAR ST							
Water	365.56	0.00	0.00	0.00	0.00	0.00	0.00	365.56
Sewer	116.57	0.00	0.00	0.00	0.00	0.00	0.00	116.57
Total	482.13	0.00	0.00	0.00	0.00	0.00	0.00	482.13
401580-0	26 CUTTER DR							
Water	194.74	0.00	0.00	0.00	0.00	0.00	0.00	194.74
Sewer	293.95	0.00	0.00	0.00	0.00	0.00	0.00	293.95
Total	488.69	0.00	0.00	0.00	0.00	0.00	0.00	488.69
502118-0	3 DALIA CT							
Water	345.93	0.00	0.00	0.00	0.00	0.00	0.00	345.93
Sewer	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
Total	857.61	0.00	0.00	0.00	0.00	0.00	0.00	857.61
902430-1	20 DE FOREST AVE							
Water	82.58	0.00	0.00	0.00	0.00	0.00	0.00	82.58
Sewer	327.24	0.00	0.00	0.00	0.00	0.00	0.00	327.24
Total	409.82	0.00	0.00	0.00	0.00	0.00	0.00	409.82
902430-2	20 DE FOREST AVE							
Water	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
101960-0	2 DIXON LN							
Water	192.88	0.00	0.00	0.00	0.00	0.00	0.00	192.88
501500-0	9 DIXON PL							
Water	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.62
Sewer	1.65	0.00	0.00	0.00	0.00	0.00	0.00	1.65
Total	2.27	0.00	0.00	0.00	0.00	0.00	0.00	2.27
100250-0	7 EDGEMOUNT RD							
Water	133.24	0.00	0.00	0.00	0.00	0.00	0.00	133.24
Sewer	253.86	0.00	0.00	0.00	0.00	0.00	0.00	253.86
Total	387.10	0.00	0.00	0.00	0.00	0.00	0.00	387.10
1001910-0	24 FAIRWAY DR							
Water	439.36	0.00	0.00	0.00	0.00	0.00	0.00	439.36

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1001910-0	24 FAIRWAY DR		Continued					
Sewer	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
Total	951.04	0.00	0.00	0.00	0.00	0.00	0.00	951.04
801160-0	17 FARINELLA DR							
Water	8.70	0.00	0.00	0.00	0.00	0.00	0.00	8.70
Sewer	4.55	0.00	0.00	0.00	0.00	0.00	0.00	4.55
Total	13.25	0.00	0.00	0.00	0.00	0.00	0.00	13.25
901170-0	14 FLORENCE AVE							
Water	192.88	0.00	0.00	0.00	0.00	0.00	0.00	192.88
Sewer	492.96	0.00	0.00	0.00	0.00	0.00	0.00	492.96
Total	685.84	0.00	0.00	0.00	0.00	0.00	0.00	685.84
402280-0	11 FOX RUN DR							
Water	248.47	0.00	0.00	0.00	0.00	0.00	0.00	248.47
Sewer	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
Total	760.15	0.00	0.00	0.00	0.00	0.00	0.00	760.15
1600588-0	5 FRANKIE LN							
Water	259.69	0.00	0.00	0.00	0.00	0.00	0.00	259.69
Sewer	492.96	0.00	0.00	0.00	0.00	0.00	0.00	492.96
Total	752.65	0.00	0.00	0.00	0.00	0.00	0.00	752.65
300410-0	48 GARFIELD AVE							
Water	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
Sewer	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.12
Total	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1001830-0	9 GOLF LN							
Water	76.83	0.00	0.00	0.00	0.00	0.00	0.00	76.83
Sewer	155.97	0.00	0.00	0.00	0.00	0.00	0.00	155.97
Total	232.80	0.00	0.00	0.00	0.00	0.00	0.00	232.80
10000494-0	3 HIGHVIEW RD							
Water	1.54	0.00	0.00	0.00	0.00	0.00	0.00	1.54
Sewer	2.06	0.00	0.00	0.00	0.00	0.00	0.00	2.06
Total	3.60	0.00	0.00	0.00	0.00	0.00	0.00	3.60
702970-0	1 HILLSIDE DR							
Water	386.70	0.00	0.00	0.00	0.00	0.00	0.00	386.70
Sewer	499.32	0.00	0.00	0.00	0.00	0.00	0.00	499.32
Total	886.02	0.00	0.00	0.00	0.00	0.00	0.00	886.02
1600456-0	4 JENNIFER DR							
Water	78.01	0.00	0.00	0.00	0.00	0.00	0.00	78.01
Sewer	199.36	0.00	0.00	0.00	0.00	0.00	0.00	199.36
Total	277.37	0.00	0.00	0.00	0.00	0.00	0.00	277.37
1600464-0	8 JENNIFER DR							
Water	100.69	0.00	0.00	0.00	0.00	0.00	0.00	100.69

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1600464-0	8 JENNIFER DR		Continued					
Sewer	246.48	0.00	0.00	0.00	0.00	0.00	0.00	246.48
Total	347.17	0.00	0.00	0.00	0.00	0.00	0.00	347.17
901390-0	29 KAHL RD							
Water	272.32	0.00	0.00	0.00	0.00	0.00	0.00	272.32
Sewer	492.34	0.00	0.00	0.00	0.00	0.00	0.00	492.34
Total	764.66	0.00	0.00	0.00	0.00	0.00	0.00	764.66
1600654-0	12 KATIE CT							
Water	56.91	0.00	0.00	0.00	0.00	0.00	0.00	56.91
Sewer	139.93	0.00	0.00	0.00	0.00	0.00	0.00	139.93
Total	196.84	0.00	0.00	0.00	0.00	0.00	0.00	196.84
10000517-0	92 KLINGER RD							
Sewer	492.96	0.00	0.00	0.00	0.00	0.00	0.00	492.96
1001338-0	27 KNOLLWOOD DR							
Water	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.41
Sewer	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.82
Total	1.23	0.00	0.00	0.00	0.00	0.00	0.00	1.23
700372-0	5 LAURETTA CT							
Water	202.02	0.00	0.00	0.00	0.00	0.00	0.00	202.02
Sewer	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
Total	713.70	0.00	0.00	0.00	0.00	0.00	0.00	713.70
10000176-0	29 MANN AVE							
Sewer	266.91	0.00	0.00	0.00	0.00	0.00	0.00	266.91
500130-0	MERRY LN							
Water	2.58	0.00	0.00	0.00	0.00	0.00	0.00	2.58
Sewer	2.27	0.00	0.00	0.00	0.00	0.00	0.00	2.27
Total	4.85	0.00	0.00	0.00	0.00	0.00	0.00	4.85
500170-0	5 MERRY LN							
Water	116.30	0.00	0.00	0.00	0.00	0.00	0.00	116.30
Sewer	205.01	0.00	0.00	0.00	0.00	0.00	0.00	205.01
Total	321.31	0.00	0.00	0.00	0.00	0.00	0.00	321.31
1600212-0	6 MILLIE LN							
Water	1.58	0.00	0.00	0.00	0.00	0.00	0.00	1.58
Sewer	4.05	0.00	0.00	0.00	0.00	0.00	0.00	4.05
Total	5.63	0.00	0.00	0.00	0.00	0.00	0.00	5.63
1000720-0	43 MITCHELL AVE							
Water	92.93	0.00	0.00	0.00	0.00	0.00	0.00	92.93
Sewer	363.06	0.00	0.00	0.00	0.00	0.00	0.00	363.06
Total	455.99	0.00	0.00	0.00	0.00	0.00	0.00	455.99
10000412-0	156 MT PLEASANT AVE							
Sewer	237.12	0.00	0.00	0.00	0.00	0.00	0.00	237.12

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
801368-0	183 MT PLEASANT AVE							
Sewer	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04
801960-0	186 MT PLEASANT AVE							
Water	202.91	0.00	0.00	0.00	0.00	0.00	0.00	202.91
Sewer	199.61	0.00	0.00	0.00	0.00	0.00	0.00	199.61
Total	402.52	0.00	0.00	0.00	0.00	0.00	0.00	402.52
801352-0	199 MT PLEASANT AVE							
Water	144.66	0.00	0.00	0.00	0.00	0.00	0.00	144.66
Sewer	369.72	0.00	0.00	0.00	0.00	0.00	0.00	369.72
Total	514.38	0.00	0.00	0.00	0.00	0.00	0.00	514.38
1101245-0	50 PARKSIDE DR							
Water	125.76	0.00	0.00	0.00	0.00	0.00	0.00	125.76
Sewer	249.62	0.00	0.00	0.00	0.00	0.00	0.00	249.62
Total	375.38	0.00	0.00	0.00	0.00	0.00	0.00	375.38
200945-0	75 PEACH TREE AVE							
Water	96.44	0.00	0.00	0.00	0.00	0.00	0.00	96.44
Sewer	246.48	0.00	0.00	0.00	0.00	0.00	0.00	246.48
Total	342.92	0.00	0.00	0.00	0.00	0.00	0.00	342.92
100645-0	8 PHYLDAN RD							
Water	48.22	0.00	0.00	0.00	0.00	0.00	0.00	48.22
Sewer	127.92	0.00	0.00	0.00	0.00	0.00	0.00	127.92
Total	176.14	0.00	0.00	0.00	0.00	0.00	0.00	176.14
502182-0	4 RAQUEL CT							
Water	42.98	0.00	0.00	0.00	0.00	0.00	0.00	42.98
Sewer	127.92	0.00	0.00	0.00	0.00	0.00	0.00	127.92
Total	170.90	0.00	0.00	0.00	0.00	0.00	0.00	170.90
502186-0	8 RAQUEL CT							
Water	144.66	0.00	0.00	0.00	0.00	0.00	0.00	144.66
Sewer	383.76	0.00	0.00	0.00	0.00	0.00	0.00	383.76
Total	528.42	0.00	0.00	0.00	0.00	0.00	0.00	528.42
1400470-0	14 REINMANN DR							
Water	498.84	0.00	0.00	0.00	0.00	0.00	0.00	498.84
Sewer	505.92	0.00	0.00	0.00	0.00	0.00	0.00	505.92
Total	1,004.76	0.00	0.00	0.00	0.00	0.00	0.00	1,004.76
702300-0	24 RIDGE DR							
Water	1,039.38	0.00	0.00	0.00	0.00	0.00	0.00	1,039.38
Sewer	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
Total	1,551.06	0.00	0.00	0.00	0.00	0.00	0.00	1,551.06
1100010-0	315 RIDGEDALE AVE							
Water	403.48	0.00	0.00	0.00	0.00	0.00	0.00	403.48
Sewer	1,425.92	0.00	0.00	0.00	0.00	0.00	0.00	1,425.92
Total	1,829.40	0.00	0.00	0.00	0.00	0.00	0.00	1,829.40

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
301550-0	353 RIDGEDALE AVE							
Water	77.51	0.00	0.00	0.00	0.00	0.00	0.00	77.51
Sewer	160.64	0.00	0.00	0.00	0.00	0.00	0.00	160.64
Total	238.15	0.00	0.00	0.00	0.00	0.00	0.00	238.15
600240-1	452 RIDGEDALE AVE							
Water	5.12	0.00	0.00	0.00	0.00	0.00	0.00	5.12
Sewer	7.48	0.00	0.00	0.00	0.00	0.00	0.00	7.48
Total	12.60	0.00	0.00	0.00	0.00	0.00	0.00	12.60
600240-2	452 RIDGEDALE AVE							
Water	1.91	0.00	0.00	0.00	0.00	0.00	0.00	1.91
600240-3	452 RIDGEDALE AVE							
Water	1.88	0.00	0.00	0.00	0.00	0.00	0.00	1.88
600240-4	452 RIDGEDALE AVE							
Water	1.31	0.00	0.00	0.00	0.00	0.00	0.00	1.31
600240-5	452 RIDGEDALE AVE							
Water	1.31	0.00	0.00	0.00	0.00	0.00	0.00	1.31
600240-6	452 RIDGEDALE AVE							
Water	1.31	0.00	0.00	0.00	0.00	0.00	0.00	1.31
12949267-0	500 RIDGEDALE AVE							
Water	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.73
Sewer	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.27
Total	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
1100390-0	27 S RIDGEDALE AVE							
Water	105.64	0.00	0.00	0.00	0.00	0.00	0.00	105.64
Sewer	255.84	0.00	0.00	0.00	0.00	0.00	0.00	255.84
Total	361.48	0.00	0.00	0.00	0.00	0.00	0.00	361.48
1100462-1	65 S RIDGEDALE AVE							
Water	233.57	0.00	0.00	0.00	0.00	0.00	0.00	233.57
Sewer	284.40	0.00	0.00	0.00	0.00	0.00	0.00	284.40
Total	517.97	0.00	0.00	0.00	0.00	0.00	0.00	517.97
702405-0	2 RIVER RD							
Water	147.00	0.00	0.00	0.00	0.00	0.00	0.00	147.00
Sewer	191.87	0.00	0.00	0.00	0.00	0.00	0.00	191.87
Total	338.87	0.00	0.00	0.00	0.00	0.00	0.00	338.87
101490-0	456 RIVER RD							
Water	192.88	0.00	0.00	0.00	0.00	0.00	0.00	192.88
Sewer	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
Total	704.56	0.00	0.00	0.00	0.00	0.00	0.00	704.56
1001387-0	31 ROBERT DR							
Water	37.02	0.00	0.00	0.00	0.00	0.00	0.00	37.02

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
1001387-0	31 ROBERT DR		Continued					
Sewer	58.48	0.00	0.00	0.00	0.00	0.00	0.00	58.48
Total	95.50	0.00	0.00	0.00	0.00	0.00	0.00	95.50
1000900-0	37 ROHN ST							
Water	48.22	0.00	0.00	0.00	0.00	0.00	0.00	48.22
Sewer	113.88	0.00	0.00	0.00	0.00	0.00	0.00	113.88
Total	162.10	0.00	0.00	0.00	0.00	0.00	0.00	162.10
1200210-7	145 ROUTE 10							
Water	230.80	0.00	0.00	0.00	0.00	0.00	0.00	230.80
10000736-0	379 ROUTE 10							
Sewer	386.52	0.00	0.00	0.00	0.00	0.00	0.00	386.52
1001520-0	63 SAMUEL ST							
Water	28.85	0.00	0.00	0.00	0.00	0.00	0.00	28.85
Sewer	73.75	0.00	0.00	0.00	0.00	0.00	0.00	73.75
Total	102.60	0.00	0.00	0.00	0.00	0.00	0.00	102.60
1001550-0	76 SAMUEL ST							
Water	8.72	0.00	0.00	0.00	0.00	0.00	0.00	8.72
Sewer	22.29	0.00	0.00	0.00	0.00	0.00	0.00	22.29
Total	31.01	0.00	0.00	0.00	0.00	0.00	0.00	31.01
301157-0	18 SCHROEDER TER							
Water	192.88	0.00	0.00	0.00	0.00	0.00	0.00	192.88
Sewer	511.68	0.00	0.00	0.00	0.00	0.00	0.00	511.68
Total	704.56	0.00	0.00	0.00	0.00	0.00	0.00	704.56
1600266-0	1 SHARON DR							
Water	146.04	0.00	0.00	0.00	0.00	0.00	0.00	146.04
Sewer	359.07	0.00	0.00	0.00	0.00	0.00	0.00	359.07
Total	505.11	0.00	0.00	0.00	0.00	0.00	0.00	505.11
1600288-0	12 SHARON DR							
Water	143.80	0.00	0.00	0.00	0.00	0.00	0.00	143.80
Sewer	353.56	0.00	0.00	0.00	0.00	0.00	0.00	353.56
Total	497.36	0.00	0.00	0.00	0.00	0.00	0.00	497.36
1600314-0	25 SHARON DR							
Water	85.23	0.00	0.00	0.00	0.00	0.00	0.00	85.23
Sewer	209.55	0.00	0.00	0.00	0.00	0.00	0.00	209.55
Total	294.78	0.00	0.00	0.00	0.00	0.00	0.00	294.78
801096-0	82 SILVER SPRING CT							
Water	97.48	0.00	0.00	0.00	0.00	0.00	0.00	97.48
Sewer	127.92	0.00	0.00	0.00	0.00	0.00	0.00	127.92
Total	225.40	0.00	0.00	0.00	0.00	0.00	0.00	225.40
801050-0	13 SILVER SPRING RD							
Water	52.88	0.00	0.00	0.00	0.00	0.00	0.00	52.88

Account Id / Service	Property Location / Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
801050-0	13 SILVER SPRING RD		Continued					
Sewer	98.30	0.00	0.00	0.00	0.00	0.00	0.00	98.30
Total	151.18	0.00	0.00	0.00	0.00	0.00	0.00	151.18
701670-0	64 TANGLEWOOD DR							
Water	60.42	0.00	0.00	0.00	0.00	0.00	0.00	60.42
Sewer	87.52	0.00	0.00	0.00	0.00	0.00	0.00	87.52
Total	147.94	0.00	0.00	0.00	0.00	0.00	0.00	147.94
1000730-0	14 TERHUNE ST							
Water	131.05	0.00	0.00	0.00	0.00	0.00	0.00	131.05
Sewer	237.12	0.00	0.00	0.00	0.00	0.00	0.00	237.12
Total	368.17	0.00	0.00	0.00	0.00	0.00	0.00	368.17
900950-0	35 TROY RD							
Water	64.91	0.00	0.00	0.00	0.00	0.00	0.00	64.91
Sewer	130.86	0.00	0.00	0.00	0.00	0.00	0.00	130.86
Total	195.77	0.00	0.00	0.00	0.00	0.00	0.00	195.77
901540-0	137 TROY RD							
Water	69.48	0.00	0.00	0.00	0.00	0.00	0.00	69.48
Sewer	170.82	0.00	0.00	0.00	0.00	0.00	0.00	170.82
Total	240.30	0.00	0.00	0.00	0.00	0.00	0.00	240.30
400310-0	2 WALNUT TER							
Water	126.02	0.00	0.00	0.00	0.00	0.00	0.00	126.02
Sewer	255.84	0.00	0.00	0.00	0.00	0.00	0.00	255.84
Total	381.86	0.00	0.00	0.00	0.00	0.00	0.00	381.86
301680-0	34 WARD PL							
Water	1,109.21	0.00	0.00	0.00	0.00	0.00	0.00	1,109.21
Sewer	255.84	0.00	0.00	0.00	0.00	0.00	0.00	255.84
Total	1,365.05	0.00	0.00	0.00	0.00	0.00	0.00	1,365.05
401890-0	24 WINDSOR WAY							
Water	289.77	0.00	0.00	0.00	0.00	0.00	0.00	289.77
Sewer	127.92	0.00	0.00	0.00	0.00	0.00	0.00	127.92
Total	417.69	0.00	0.00	0.00	0.00	0.00	0.00	417.69