

July 19, 2023
11:32 AM

TOWNSHIP OF WEST CALDWELL
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2023 to 2023
Period: 1 to 1
Date: First to 07/19/23
Cycle: 1 to 1
Section: First to Last
Balance Due As Of Date: 07/19/23
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 1.00
Print If Any Balance Due As Of: 07/19/23
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location
Include Current Interest: Y
Interest Date: 07/19/23
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut off Extensions After: 07/19/23
Include Service Type: Water: Y Sewer: N

Account Id	Property Location	Service	Principal Bal	Interest	Total
6-0	119 MOUNTAIN AVENUE	Water	237.47	6.23	243.70
8-0	127 MOUNTAIN AVENUE	Water	129.60	2.25	131.85
11-0	135 MOUNTAIN AVENUE	Water	601.74	1.21	602.95
22-0	171 MOUNTAIN AVENUE	Water	247.08	8.75	255.83
23-0	199 FOREST AVENUE	Water	248.42	4.69	253.11
49-0	19 GATES AVENUE	Water	301.55	6.83	308.38
64-0	153 FOREST AVENUE	Water	2.00	0.03	2.03
71-0	127 FOREST AVENUE	Water	338.90	5.87	344.77
109-0	93 FOREST AVENUE	Water	252.77	4.38	257.15
114-0	98 FOREST AVENUE	Water	235.05	6.22	241.27
119-0	112 FOREST AVENUE	Water	313.27	1.60	314.87
121-0	120 FOREST AVENUE	Water	222.58	6.11	228.69
177-0	152 FOREST AVENUE	Water	177.90	3.08	180.98
197-0	80 GROVER LANE	Water	138.46	2.40	140.86
221-0	29 GROVER LANE	Water	3,946.09	121.40	4,067.49
245-0	138 SMULL AVENUE	Water	200.44	3.47	203.91
247-0	142 SMULL AVENUE	Water	328.15	9.11	337.26
277-0	19 REDMAN TERRACE	Water	136.85	2.37	139.22
284-0	160 SMULL AVENUE	Water	274.91	7.43	282.34
286-0	166 SMULL AVENUE	Water	193.20	3.35	196.55
300-0	175 SMULL AVENUE	Water	282.30	4.91	287.21

Account Id	Property Location	Service	Principal Bal	Interest	Total
335-0	44 SANDERSON AVENUE	Water	103.04	1.79	104.83
348-0	15 OAKLAND AVENUE	Water	32.81	0.35	33.16
354-0	14 OAKLAND AVENUE	Water	2.12	0.00	2.12
358-0	24 OAKLAND AVENUE	Water	166.00	2.22	168.22
372-0	157 WASHINGTON AVENUE	Water	101.03	1.75	102.78
458-0	55 MC KINLEY AVENUE	Water	111.89	1.94	113.83
464-0	56 MC KINLEY AVENUE	Water	1.13	0.02	1.15
533-0	68 PARK AVENUE	Water	196.82	3.41	200.23
534-1	70 PARK AVENUE	Water	266.45	7.79	274.24
534-2	70 PARK AVENUE	Water	212.28	5.96	218.24
536-0	2 MARSHALL STREET	Water	309.52	8.70	318.22
608-0	56 ELMWOOD TERRACE	Water	69.63	1.21	70.84
612-0	66 ELMWOOD TERRACE	Water	223.39	3.87	227.26
661-0	103 PARK AVENUE	Water	410.55	10.88	421.43
669-0	14 ELMWOOD TERRACE	Water	35.98	0.62	36.60
677-0	32 ELMWOOD TERRACE	Water	88.15	1.53	89.68
705-0	30 WOODROW PLACE	Water	135.46	2.35	137.81
708-0	36 WOODROW PLACE	Water	120.74	4.02	124.76
710-0	40 WOODROW PLACE	Water	163.41	2.83	166.24
758-0	19 LAUREL PLACE	Water	152.14	2.64	154.78
764-0	5 LAUREL PLACE	Water	19.00	0.33	19.33
766-0	176 CENTRAL AVENUE	Water	255.59	4.43	260.02
779-0	35 SWEETWOOD COURT	Water	476.04	20.24	496.28
781-0	32 SWEETWOOD COURT	Water	243.11	4.21	247.32
783-0	26 SWEETWOOD COURT	Water	145.30	2.52	147.82
789-0	4 SWEETWOOD COURT	Water	112.52	3.82	116.34
791-0	165 CENTRAL AVENUE	Water	117.66	2.04	119.70

Account Id	Property Location	Service	Principal Bal	Interest	Total
801-0	135 CENTRAL AVENUE	Water	93.17	0.14	93.31
855-0	7 WASHINGTON AVENUE	Water	63.22	0.30	63.52
859-0	196 CENTRAL AVENUE	Water	127.99	2.22	130.21
873-0	40 PLEASANT AVENUE	Water	1.39	0.00	1.39
935-0	219 CENTRAL AVENUE	Water	491.36	10.97	502.33
1018-0	268 CENTRAL AVENUE	Water	235.11	4.08	239.19
1112-0	3 MC RAE COURT	Water	19.00	0.33	19.33
1171-0	9 PIN OAK ROAD	Water	403.55	11.27	414.82
1233-0	13 TAYLOR DRIVE	Water	267.26	6.57	273.83
1343-0	45 STONYBROOK ROAD	Water	124.77	2.16	126.93
1381-0	70 ANNIN ROAD	Water	1,246.58	9.14	1,255.72
1383-0	74 ANNIN ROAD	Water	1.09	0.01	1.10
1420-0	55 HILLCREST ROAD	Water	394.05	11.99	406.04
1431-0	46 HILLCREST ROAD	Water	127.99	2.22	130.21
1448-0	10 FARRINGTON STREET	Water	161.89	2.81	164.70
1566-0	89 RAVINE AVENUE	Water	38.00	1.04	39.04
1567-1	91 RAVINE AVENUE	Water	139.78	2.32	142.10
1567-2	91 RAVINE AVENUE	Water	58.36	1.01	59.37
1590-0	9 FAIRMOUNT ROAD	Water	113.91	3.29	117.20
1628-0	21 DODD ROAD	Water	79.59	0.12	79.71
1638-0	6 DODD ROAD	Water	146.11	2.53	148.64
1639-0	8 DODD ROAD	Water	377.19	6.93	384.12
1641-0	10-A DODD ROAD REAR	Water	1,149.98	41.85	1,191.83
1672-0	5 GRAY STREET	Water	403.20	21.69	424.89
1756-0	90 FAIRFIELD AVENUE	Water	80.10	1.39	81.49
1757-0	102 FAIRFIELD AVENUE	Water	19.00	0.33	19.33
1763-0	120 FAIRFIELD AVENUE	Water	1,323.86	79.71	1,403.57

Account Id	Property Location	Service	Principal Bal	Interest	Total
1776-0	20 SPRING LANE	Water	97.48	3.20	100.68
1816-0	185 FAIRFIELD AVE 2-A	Water	19.00	0.33	19.33
1860-0	79 FAIRFIELD AVENUE	Water	59.34	1.04	60.38
1862-0	71 FAIRFIELD AVENUE	Water	1.13	0.01	1.14
1872-0	43 FAIRFIELD AVENUE	Water	454.67	4.45	459.12
1881-0	15 FAIRFIELD AVENUE	Water	145.70	2.53	148.23
1886-0	252 CLINTON ROAD	Water	414.57	13.70	428.27
1912-2	170 CLINTON ROAD	Water	234.54	6.15	240.69
1929-0	18 SANFORD AVENUE	Water	50.54	0.13	50.67
1962-0	8 KANOUSE PLACE	Water	38.00	1.04	39.04
1984-0	45 HOLIDAY DRIVE	Water	333.67	8.67	342.34
2106-0	87 LANE AVENUE	Water	253.57	4.40	257.97
2110-0	97 LANE AVENUE	Water	89.92	1.57	91.49
2136-0	1 PARK TERRACE	Water	346.95	6.01	352.96
2169-0	57 PARK STREET	Water	152.55	2.64	155.19
2200-0	14 ALDOM CIRCLE	Water	146.51	2.54	149.05
2211-0	34 MARTIN ROAD	Water	1.68	0.02	1.70
2229-0	96 PARK STREET	Water	448.06	2.29	450.35
2256-0	9 WOODMERE ROAD	Water	44.58	0.77	45.35
2260-0	14 WOODMERE ROAD	Water	1.02	0.01	1.03
2303-0	194 WESTVILLE AVENUE	Water	43.56	0.76	44.32
2309-0	208 WESTVILLE AVENUE	Water	218.66	1.02	219.68
2314-0	244 WESTVILLE AVENUE	Water	165.83	2.87	168.70
2324-0	282 WESTVILLE AVENUE	Water	210.91	3.66	214.57
2365-0	178 RUNNYMEDE ROAD	Water	182.73	3.17	185.90
2387-0	249 RUNNYMEDE ROAD	Water	141.15	1.47	142.62
2395-0	111 DEERFIELD ROAD	Water	130.83	1.04	131.87

Account Id	Property Location	Service	Principal Bal	Interest	Total
2409-0	67 DEERFIELD ROAD	Water	19.26	0.34	19.60
2416-0	45 DEERFIELD ROAD	Water	306.31	2.72	309.03
2503-0	22 SUNNIE TERRACE	Water	284.97	5.55	290.52
2505-0	28 SUNNIE TERRACE	Water	94.18	1.63	95.81
2527-0	35 BOND PLACE	Water	96.20	1.67	97.87
2531-0	21 BOND PLACE	Water	134.43	2.33	136.76
2547-0	96 DEERFIELD ROAD	Water	85.33	1.48	86.81
2589-0	56 ORTON ROAD	Water	447.90	12.35	460.25
2591-0	62 ORTON ROAD	Water	41.99	0.73	42.72
2592-0	66 ORTON ROAD	Water	282.72	7.31	290.03
2599-0	94 ORTON ROAD	Water	67.77	1.18	68.95
2601-0	100 ORTON ROAD	Water	102.64	1.78	104.42
2615-0	23 WALDEN PLACE	Water	204.87	3.55	208.42
2630-0	22 DALEWOOD ROAD	Water	112.30	1.95	114.25
2650-0	16 WESTVIEW ROAD	Water	271.35	6.76	278.11
2653-0	7 WESTVIEW ROAD	Water	131.62	2.28	133.90
2696-0	7 DALEWOOD ROAD	Water	459.56	9.57	469.13
2700-0	122 ORTON ROAD	Water	224.19	3.89	228.08
2702-0	128 ORTON ROAD	Water	50.88	0.88	51.76
2724-0	147 ORTON ROAD	Water	189.98	3.29	193.27
2742-0	52 BRIAN ROAD	Water	148.52	2.57	151.09
2776-0	19 DANA PLACE	Water	144.10	3.78	147.88
2811-0	31 ORTON ROAD	Water	665.14	16.93	682.07
2816-0	15 ORTON ROAD	Water	186.79	0.79	187.58
2833-0	23 HARRISON AVENUE	Water	19.00	0.33	19.33
2884-0	15 ELLIS ROAD	Water	1,848.68	44.57	1,893.25
2886-0	11 ELLIS ROAD	Water	103.47	2.98	106.45

Account Id	Property Location	Service	Principal Bal	Interest	Total
2892-0	2 ELLIS ROAD	Water	38.00	1.04	39.04
2897-0	12 ELLIS ROAD	Water	328.17	7.38	335.55
2914-0	19 DILLON ROAD	Water	5.41	0.05	5.46
2928-0	1 GLEN DRIVE	Water	254.89	6.21	261.10
2948-0	26 KNOLL TERRACE	Water	337.70	5.85	343.55
3041-0	23 KNOLL TERRACE	Water	576.78	6.28	583.06
3076-0	8 PINE TREE PLACE	Water	159.03	2.91	161.94
3081-0	15 PINE TREE PLACE	Water	27.77	0.48	28.25
3085-0	7 PINE TREE PLACE	Water	167.84	2.91	170.75
3100-0	13 LOMBARD DRIVE	Water	952.22	16.83	969.05
3174-0	14 RUBINO ROAD	Water	111.09	1.93	113.02
3180-0	2 RUBINO ROAD	Water	173.32	3.00	176.32
3190-0	6 HOWLAND CIRCLE	Water	37.83	0.66	38.49
3208-1	527 PASSAIC AVENUE	Water	21.71	0.43	22.14
3210-0	1 KIRKPATRICK LANE	Water	10.06	0.14	10.20
3257-0	19 ALDRIN DRIVE	Water	1.11	0.01	1.12
3278-0	72 DISTLER AVENUE	Water	60.78	1.05	61.83
3317-0	44 FRANCINE AVENUE	Water	74.06	2.23	76.29
3341-0	9 FRANCINE AVENUE	Water	908.00	7.47	915.47
3344-0	8 RICHARD AVENUE	Water	105.02	1.82	106.84
3411-0	31 ST CHARLES AVENUE	Water	284.97	7.74	292.71
3433-0	29 MT HERMAN WAY	Water	258.00	4.47	262.47
3442-0	60 JOHNSON AVENUE	Water	194.36	5.36	199.72
3453-0	34 PARKVIEW AVENUE	Water	124.37	2.16	126.53
3480-0	10 EASTERN PARKWAY	Water	444.36	11.60	455.96
3505-0	35 JOHNSON AVENUE	Water	130.81	2.27	133.08
3508-0	23 JOHNSON AVENUE	Water	1,945.25	80.53	2,025.78

Account Id	Property Location	Service	Principal Bal	Interest	Total
3520-0	200 FAIRFIELD AVENUE	Water	8.96	0.00	8.96
3533-0	653 BLOOMFIELD AVENUE	Water	63.99	1.67	65.66
3540-3	671-673 BLOOMFIELD AVENUE	Water	280.95	7.43	288.38
3545-3	693 BLOOMFIELD AVENUE	Water	111.17	3.77	114.94
3549-0	747 BLOOMFIELD AVENUE	Water	113.50	1.97	115.47
3625-0	1090 BLOOMFIELD AVENUE	Water	754.06	15.49	769.55
3643-5	780 BLOOMFIELD AVENUE	Water	102.52	1.78	104.30
		RAD	<u>165.00</u>	<u>0.00</u>	<u>165.00</u>
		Water-Total	267.52	1.78	269.30
3643-14	780 BLOOMFIELD AVENUE	Water	19.00	0.33	19.33
3643-20	780 BLOOMFIELD AVENUE	Water	707.99	32.02	740.01
3643-28	780 BLOOMFIELD AVENUE	Water	38.25	1.05	39.30
		H01	<u>50.00</u>	<u>0.00</u>	<u>50.00</u>
		Water-Total	88.25	1.05	89.30
3676-1	616 BLOOMFIELD AVE 1-A	Water	4.87	0.06	4.93
3676-2	616 BLOOMFIELD AVE 1-A	Water	6.43	0.08	6.51
3679-0	580 BLOOMFIELD AVENUE	Water	5.33	0.08	5.41
3680-0	588 BLOOMFIELD AVENUE	Water	16.04	0.55	16.59
3694-0	797 PASSAIC AVENUE	Water	19.00	0.33	19.33
3696-0	811 PASSAIC AVENUE	Water	2.34	0.03	2.37
3850-3	5 DEDRICK PLACE	Water	1.79	0.01	1.80
3857-0	6 MC RAE COURT	Water	1,226.29	25.49	1,251.78
3924-0	8 MCNISH WAY	Water	161.60	0.32	161.92
3963-0	41 MCNISH WAY	Water	235.10	5.15	240.25

Type Service	Accounts	Principal Bal	Interest	Total
COM	16			
Water		2,251.32	66.59	2,317.91
H01		50.00	0.00	50.00
RAD		165.00	0.00	165.00
SP1		0.00	0.00	0.00
W06		0.00	0.00	0.00
W07		0.00	0.00	0.00
Water-Total		<u>2,466.32</u>	<u>66.59</u>	<u>2,532.91</u>
RES	160			
Water		41,280.06	972.09	42,252.15
NSF		0.00	0.00	0.00
NWM		0.00	0.00	0.00
RAD		0.00	0.00	0.00
W06		0.00	0.00	0.00
W07		0.00	0.00	0.00
WTN		0.00	0.00	0.00
WTO		0.00	0.00	0.00
Water-Total		<u>41,280.06</u>	<u>972.09</u>	<u>42,252.15</u>
All	176			
Water		43,531.38	1,038.68	44,570.06
H01		50.00	0.00	50.00
NSF		0.00	0.00	0.00
NWM		0.00	0.00	0.00
RAD		165.00	0.00	165.00
SP1		0.00	0.00	0.00
W06		0.00	0.00	0.00
W07		0.00	0.00	0.00
WTN		0.00	0.00	0.00
WTO		0.00	0.00	0.00
Water-Total		<u>43,746.38</u>	<u>1,038.68</u>	<u>44,785.06</u>

NOTE: Prior Year/Period Principal and Interest ARE included on this report.