

WATER/SEWER DEPARTMENT

7/21/2020

#6....Properties with delinquent water/sewer bills that go back to 1 year

We have a tax sale every December for the current year. Every account through October 31st billing is paid in full either by the customer or a lienholder picks up the amount. Bills that go out in November and December of that year are the only ones that could still have a balance on their account now. I have attached the current delinquents. Each cycle is billed quarterly, and I have written on the paper the bill months the amounts it could be for.

#7 Properties with current shut-off notices

We do not shut water off for non-payment. The water is only turned off at the owner's requests. We don't keep a list of where the water is off.

July 21, 2020
12:34 PM

BOROUGH OF MATAWAN
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last

Year: 2019 to 2020

Period: 1 to 12

Date: 11/01/19 to 07/21/20

* Cycle: 1 to 1

Section: First to Last

Balance Due As Of Date: 07/21/20

Account Type: First to Last

Include Prior Year/Prd in Bal: Y

Print Balances Greater Than:

0.00

Print If Any Balance Due As Of: 07/21/20

Status: Active

Report Type: Super Condensed

Print Block/Lot/Qual: N

Name/Location to Print: Property Location

Include Current Interest: N/A

Project Penalty: N

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: 07/21/20

Include Service Type: Water: Y Sewer: Y

Nov 2019 / Feb 2020 / MAY 2020
for (July/Aug Sept Oct/Nov Dec Jan/Feb/Mar)

Account Id	Property Location	Service	Principal Bal	Penalty	Total
901507-0	85 ABERDEEN RD	Water	262.80	39.97	302.77
		Sewer	286.00	36.61	322.61
		Total	548.80	76.58	625.38
901701-0	97 ABERDEEN RD	Water	92.06	4.70	96.76
		Sewer	143.00	5.78	148.78
		Total	235.06	10.48	245.54
901719-0	86 ABERDEEN RD	Water	0.00	1.57	1.57
		Sewer	0.00	2.92	2.92
		Total	0.00	4.49	4.49
902105-0	99 ABERDEEN RD	Water	30.00	1.21	31.21
		Sewer	143.00	5.78	148.78
		Total	173.00	6.99	179.99
903111-0	114 ABERDEEN RD.-NEW CONS	Sewer	0.00	2.92	2.92
903313-0	112 ABERDEEN RD	Sewer	316.00	23.79	339.79
904413-0	20 OLIVIA PL	Water	0.00	2.95	2.95
		Sewer	0.00	2.92	2.92
		Total	0.00	5.87	5.87
904806-0	209 RAVINE DR	Water	1,023.90	96.09	1,119.99
		Sewer	429.00	45.25	474.25
		Total	1,452.90	141.34	1,594.24
904814-0	207 RAVINE DR	Water	564.18	54.09	618.27
		Sewer	240.92	18.85	259.77
		Total	805.10	72.94	878.04
904903-0	203 RAVINE DR	Water	7.95	4.17	12.12
		Sewer	5.79	3.03	8.82
		Total	13.74	7.20	20.94
905501-0	175 RAVINE DR	Water	270.08	23.74	293.82
		Sewer	187.88	16.70	204.58
		Total	457.96	40.44	498.40

Account Id	Property Location	Service	Principal Bal	Penalty	Total
906303-0	10 FREDWOOD PL	Water	134.00	5.41	139.41
		Sewer	143.00	5.78	148.78
		Total	277.00	11.19	288.19
907600-0	125 RAVINE DR	Water	0.00	0.23	0.23
		Sewer	0.00	0.38	0.38
		Total	0.00	0.61	0.61
907707-0	2 UNION ST	Water	55.65	2.25	57.90
		Sewer	143.00	5.78	148.78
		Total	198.65	8.03	206.68
908606-0	18 UNION ST	Water	76.28	7.31	83.59
		Sewer	60.33	5.78	66.11
		Total	136.61	13.09	149.70
909709-0	111 RAVINE DR	Water	0.00	2.31	2.31
		Sewer	0.00	2.92	2.92
		Total	0.00	5.23	5.23
909903-0	105 RAVINE DR	Water	175.60	9.45	185.05
		Sewer	143.00	7.81	150.81
		Total	318.60	17.26	335.86
910108-0	101 RAVINE DR	Water	547.40	43.81	591.21
		Sewer	286.00	20.68	306.68
		Total	833.40	64.49	897.89
911104-0	77 RAVINE DR	Water	134.00	5.41	139.41
		Sewer	143.00	5.78	148.78
		Total	277.00	11.19	288.19
911803-0	254-A HARDING BLVD	Water	0.00	0.11	0.11
911900-0	254 HARDING BLVD	Water	412.40	44.13	456.53
		Sewer	429.00	45.25	474.25
		Total	841.40	89.38	930.78
912207-0	257 HARDING BLVD	Water	0.00	1.67	1.67
		Sewer	0.00	2.92	2.92
		Total	0.00	4.59	4.59
913106-0	9 LIBERTY ST	Water	212.00	8.56	220.56
		Sewer	143.00	5.78	148.78
		Total	355.00	14.34	369.34
913300-1	356 FOREST AVE	Water	60.02	4.33	64.35
		Sewer	286.05	20.68	306.73
		Total	346.07	25.01	371.08
913407-0	355 FOREST AVE	Water	350.00	35.19	385.19
		Sewer	429.00	45.25	474.25
		Total	779.00	80.44	859.44

Account Id	Property Location	Service	Principal Bal	Penalty	Total
913504-0	357 FOREST AVE	Water	166.75	6.85	173.60
		Sewer	<u>144.53</u>	<u>12.04</u>	<u>156.57</u>
		Total	311.28	18.89	330.17
914403-0	49 RAVINE DR	Water	0.00	0.66	0.66
914801-0	37 RAVINE DR	Water	0.20	0.00	0.20
		Sewer	<u>0.40</u>	<u>0.02</u>	<u>0.42</u>
		Total	0.60	0.02	0.62
916007-0	131 WASHINGTON AVE	Water	0.00	0.05	0.05
		Sewer	<u>0.00</u>	<u>0.06</u>	<u>0.06</u>
		Total	0.00	0.11	0.11
1000304-0	1 HILLSIDE ST	Water	0.00	0.96	0.96
		Sewer	<u>0.00</u>	<u>1.31</u>	<u>1.31</u>
		Total	0.00	2.27	2.27
1002306-0	15 RUSTIC LN	Water	93.37	5.84	99.21
		Sewer	<u>92.47</u>	<u>5.78</u>	<u>98.25</u>
		Total	185.84	11.62	197.46
1003506-0	184 RAVINE DR	Water	544.65	72.40	617.05
		Sewer	<u>606.95</u>	<u>74.99</u>	<u>681.94</u>
		Total	1,151.60	147.39	1,298.99
1003603-0	182 RAVINE DR	Water	115.33	4.66	119.99
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	258.33	10.44	268.77
1005003-0	207 WASHINGTON AVE	Water	123.60	4.99	128.59
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	266.60	10.77	277.37
1005100-0	205 WASHINGTON AVE	Water	97.60	3.94	101.54
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	240.60	9.72	250.32
1005401-0	216 WASHINGTON AVE	Water	50.74	2.98	53.72
		Sewer	<u>70.58</u>	<u>4.16</u>	<u>74.74</u>
		Total	121.32	7.14	128.46
1005605-0	220 WASHINGTON AVE	Water	156.61	11.49	168.10
		Sewer	<u>262.57</u>	<u>20.21</u>	<u>282.78</u>
		Total	419.18	31.70	450.88
1006601-0	100 RAVINE DR	Water	0.00	4.54	4.54
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	7.46	7.46
1007403-0	90 RAVINE DR	Water	1,850.22	244.86	2,095.08
		Sewer	<u>428.63</u>	<u>45.17</u>	<u>473.80</u>
		Total	2,278.85	290.03	2,568.88

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1008001-0	182 WASHINGTON AVE	Water	355.20	37.41	392.61
		Sewer	429.00	45.25	474.25
		Total	784.20	82.66	866.86
1008611-0	189 WASHINGTON AVE	Water	0.00	1.89	1.89
		Sewer	0.00	2.92	2.92
		Total	0.00	4.81	4.81
1008904-0	8 LIBERTY ST	Water	118.40	9.88	128.28
		Sewer	143.00	11.92	154.92
		Total	261.40	21.80	283.20
1009714-0	14 LIBERTY ST	Water	71.60	2.89	74.49
		Sewer	143.00	5.78	148.78
		Total	214.60	8.67	223.27
1010901-0	68 RAVINE DR	Water	0.00	2.63	2.63
		Sewer	0.00	2.92	2.92
		Total	0.00	5.55	5.55
1012327-0	159 WASHINGTON AVE	Water	71.60	2.89	74.49
		Sewer	143.00	5.78	148.78
		Total	214.60	8.67	223.27
1012424-0	177 WASHINGTON AVE	Water	22.80	0.93	23.73
		Sewer	143.00	5.78	148.78
		Total	165.80	6.71	172.51
1012717-0	150 WASHINGTON AVE	Water	370.03	29.23	399.26
		Sewer	260.11	20.16	280.27
		Total	630.14	49.39	679.53
1013200-0	249 HARDING BLVD	Water	180.80	7.31	188.11
		Sewer	143.00	5.78	148.78
		Total	323.80	13.09	336.89
1013802-0	347 FOREST AVE	Water	96.40	8.12	104.52
		Sewer	286.00	20.68	306.68
		Total	382.40	28.80	411.20
1013909-0	7 GRANT ST	Water	186.00	7.51	193.51
		Sewer	143.00	5.78	148.78
		Total	329.00	13.29	342.29
1014010-0	348 FOREST AVE	Water	273.20	19.89	293.09
		Sewer	271.45	19.15	290.60
		Total	544.65	39.04	583.69
1100502-0	236 MATAWAN AVE	Water	52.77	7.09	59.86
		Sewer	42.97	5.78	48.75
		Total	95.74	12.87	108.61

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1101702-0	120 MATAWAN AVE	Water	0.00	2.63	2.63
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	5.55	5.55
1101809-0	32 MARC DR	Water	0.00	4.32	4.32
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	7.24	7.24
1103306-0	24 NED DR	Water	5.67	6.37	12.04
		Sewer	<u>2.64</u>	<u>2.97</u>	<u>5.61</u>
		Total	8.31	9.34	17.65
1103908-0	12 NED DR	Water	178.94	8.01	186.95
		Sewer	<u>117.81</u>	<u>5.27</u>	<u>123.08</u>
		Total	296.75	13.28	310.03
1104001-0	10 NED DR	Water	170.40	6.89	177.29
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	313.40	12.67	326.07
1107504-0	38 DANIEL DR	Water	0.00	1.66	1.66
1108005-0	40 CHESTNUT DR	Water	80.18	3.24	83.42
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	223.18	9.02	232.20
1108801-1	24 CHESTNUT DR	Water	112.00	12.35	124.35
		Sewer	<u>286.00</u>	<u>23.95</u>	<u>309.95</u>
		Total	398.00	36.30	434.30
1112004-0	2 MOHAWK DR	Water	149.60	6.04	155.64
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	292.60	11.82	304.42
1200108-0	245 MATAWAN AVE	Water	241.22	17.24	258.46
		Sewer	<u>286.00</u>	<u>20.68</u>	<u>306.68</u>
		Total	527.22	37.92	565.14
1200205-0	241 MATAWAN AVE	Water	0.00	1.57	1.57
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	4.49	4.49
1200302-0	239 MATAWAN AVE	Water	128.80	10.85	139.65
		Sewer	<u>143.00</u>	<u>12.04</u>	<u>155.04</u>
		Total	271.80	22.89	294.69
1202100-0	15 NED DR	Water	0.00	1.46	1.46
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	4.38	4.38
1204102-0	13 DANIEL DR	Water	0.00	2.42	2.42
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	5.34	5.34

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1204704-0	27 DANIEL DR	Water	92.36	3.73	96.09
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	235.36	9.51	244.87
1205603-0	41 CHESTNUT DR	Water	19.72	2.91	22.63
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	19.72	5.83	25.55
1205807-0	37 CHESTNUT DR	Water	0.00	1.04	1.04
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	3.96	3.96
1206609-0	6 IVY CT	Water	139.59	14.73	154.32
		Sewer	<u>143.26</u>	<u>11.93</u>	<u>155.19</u>
		Total	282.85	26.66	309.51
1207605-0	1 CHESTNUT DR	Water	0.00	1.99	1.99
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	4.91	4.91
1208601-0	47 UNION ST	Water	65.07	2.66	67.73
		Sewer	<u>140.14</u>	<u>5.72</u>	<u>145.86</u>
		Total	205.21	8.38	213.59
1208805-0	51 UNION ST	Water	0.00	2.20	2.20
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	5.12	5.12
1208902-0	53 UNION ST	Water	0.16	2.89	3.05
		Sewer	<u>0.32</u>	<u>5.78</u>	<u>6.10</u>
		Total	0.48	8.67	9.15
1209607-0	13 MOHAWK DR	Water	0.05	2.52	2.57
		Sewer	<u>0.06</u>	<u>2.92</u>	<u>2.98</u>
		Total	0.11	5.44	5.55
1210006-0	5 MOHAWK DR	Water	111.40	4.65	116.05
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	111.40	7.57	118.97
1210200-0	1 MOHAWK DR	Water	71.60	6.86	78.46
		Sewer	<u>143.00</u>	<u>11.92</u>	<u>154.92</u>
		Total	214.60	18.78	233.38
1210802-0	5 FAWN DR	Water	363.63	36.83	400.46
		Sewer	<u>429.00</u>	<u>45.25</u>	<u>474.25</u>
		Total	792.63	82.08	874.71
1212503-0	27 ESSIE DR	Water	191.68	7.94	199.62
		Sewer	<u>135.97</u>	<u>5.64</u>	<u>141.61</u>
		Total	327.65	13.58	341.23

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1212707-0	31 ESSIE DR	Water	265.42	20.18	285.60
		Sewer	<u>273.15</u>	<u>20.42</u>	<u>293.57</u>
		Total	538.57	40.60	579.17
1212804-0	37 ESSIE DR	Water	175.60	7.09	182.69
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	318.60	12.87	331.47
1213038-0	4 OAK KNOLL DR	Water	0.00	1.04	1.04
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	3.96	3.96
1213062-0	7 OAK KNOLL DR	Water	0.00	1.04	1.04
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	3.96	3.96
1213127-0	13 OAK KNOLL DR	Water	535.50	59.68	595.18
		Sewer	<u>429.00</u>	<u>45.25</u>	<u>474.25</u>
		Total	964.50	104.93	1,069.43
1213177-0	18 OAK KNOLL DR	Water	279.30	11.29	290.59
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	422.30	17.07	439.37
1213193-0	20 OAK KNOLL DR	Water	0.00	2.42	2.42
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	5.34	5.34
1213216-0	22 OAK KNOLL DR	Water	0.00	3.58	3.58
		Sewer	<u>0.00</u>	<u>2.74</u>	<u>2.74</u>
		Total	0.00	6.32	6.32
1213339-0	34 OAK KNOLL DR	Water	90.00	9.48	99.48
		Sewer	<u>429.00</u>	<u>45.25</u>	<u>474.25</u>
		Total	519.00	54.73	573.73
1213355-0	36 OAK KNOLL DR	Water	266.87	26.18	293.05
		Sewer	<u>392.84</u>	<u>39.84</u>	<u>432.68</u>
		Total	659.71	66.02	725.73
1213389-0	39 OAK KNOLL DR	Water	0.00	2.41	2.41
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	5.33	5.33
1213478-0	48 OAK KNOLL DR	Water	92.40	5.85	98.25
		Sewer	<u>143.00</u>	<u>8.88</u>	<u>151.88</u>
		Total	235.40	14.73	250.13
1213559-0	56 OAK KNOLL DR	Water	16.49	2.75	19.24
		Sewer	<u>19.91</u>	<u>3.32</u>	<u>23.23</u>
		Total	36.40	6.07	42.47

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1213591-0	60 OAK KNOLL DR	Water	195.20	14.45	209.65
		Sewer	<u>275.68</u>	<u>19.59</u>	<u>295.27</u>
		Total	470.88	34.04	504.92
1240002-0	5 ANGELICA CT	Water	144.15	5.82	149.97
		Sewer	<u>142.76</u>	<u>5.77</u>	<u>148.53</u>
		Total	286.91	11.59	298.50
1240008-0	19 ANGELICA CT	Water	0.00	0.29	0.29
		Sewer	<u>0.00</u>	<u>0.43</u>	<u>0.43</u>
		Total	0.00	0.72	0.72
1240011-0	18 ANGELICA CT	Water	0.01	0.61	0.62
		Sewer	<u>0.06</u>	<u>2.92</u>	<u>2.98</u>
		Total	0.07	3.53	3.60
1240017-0	6 ANGELICA CT	Water	61.20	2.47	63.67
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	204.20	8.25	212.45
1300500-0	8 EDGEWATER DR	Water	0.00	1.72	1.72
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	4.64	4.64
1302706-0	8 BEECHWOOD TERR	Water	0.00	2.84	2.84
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	5.76	5.76
1302803-0	6 BEECHWOOD TERR	Water	1.75	1.60	3.35
		Sewer	<u>3.25</u>	<u>2.98</u>	<u>6.23</u>
		Total	5.00	4.58	9.58
1303906-0	44 BEECHWOOD TERR	Water	1.00	0.04	1.04
1304407-0	4 MAPLE AVE	Water	113.20	4.57	117.77
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	256.20	10.35	266.55
1306811-0	797 HIGHWAY 34	Water	97.60	3.94	101.54
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	240.60	9.72	250.32
1306904-0	793 HIGHWAY 34	Water	86.00	6.04	92.04
		Sewer	<u>286.00</u>	<u>20.68</u>	<u>306.68</u>
		Total	372.00	26.72	398.72
1307007-0	787 HIGHWAY 34	Water	0.00	0.09	0.09
		Sewer	<u>0.00</u>	<u>0.13</u>	<u>0.13</u>
		Total	0.00	0.22	0.22
1307104-0	2 MIDDLESEX RD	Water	30.00	1.21	31.21
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	173.00	6.99	179.99

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1307714-0	106 CHRISTINE CT	Water	139.20	8.29	147.49
		Sewer	<u>143.00</u>	<u>8.88</u>	<u>151.88</u>
		Total	282.20	17.17	299.37
1307716-0	102 CHRISTINE CT	Water	0.00	3.69	3.69
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	6.61	6.61
1308207-0	22 MIDDLESEX RD	Water	61.20	2.47	63.67
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	204.20	8.25	212.45
1308508-0	28 MIDDLESEX RD	Water	102.93	8.79	111.72
		Sewer	<u>143.17</u>	<u>11.92</u>	<u>155.09</u>
		Total	246.10	20.71	266.81
1308906-0	36 MIDDLESEX RD	Water	109.00	4.40	113.40
		Sewer	<u>143.00</u>	<u>5.78</u>	<u>148.78</u>
		Total	252.00	10.18	262.18
1310000-0	60 MIDDLESEX RD	Water	90.00	9.48	99.48
		Sewer	<u>429.00</u>	<u>45.25</u>	<u>474.25</u>
		Total	519.00	54.73	573.73
1310709-0	78 MIDDLESEX RD	Water	412.40	49.98	462.38
		Sewer	<u>429.00</u>	<u>45.25</u>	<u>474.25</u>
		Total	841.40	95.23	936.63
1310717-0	771 HIGHWAY 34	Water	315.20	22.10	337.30
		Sewer	<u>858.00</u>	<u>61.99</u>	<u>919.99</u>
		Total	1,173.20	84.09	1,257.29
1310806-1	765 HIGHWAY 34	Water	346.90	14.02	360.92
		Sewer	<u>516.88</u>	<u>20.88</u>	<u>537.76</u>
		Total	863.78	34.90	898.68
1310806-2	765 HIGHWAY 34	Water	74.55	3.69	78.24
		Sewer	<u>98.71</u>	<u>4.89</u>	<u>103.60</u>
		Total	173.26	8.58	181.84
1401209-0	23 EDGEWATER DR	Water	0.00	2.84	2.84
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	5.76	5.76
1401403-0	29 EDGEWATER DR	Water	0.00	2.63	2.63
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	5.55	5.55
1404809-0	20 OVERHILL RD	Water	0.03	1.57	1.60
		Sewer	<u>0.06</u>	<u>2.92</u>	<u>2.98</u>
		Total	0.09	4.49	4.58

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1406102-0	7 OAK LN	Water	242.00	17.65	259.65
		Sewer	<u>286.00</u>	<u>20.68</u>	<u>306.68</u>
		Total	528.00	38.33	566.33
1406801-0	19 CRESCENT PL	Water	92.36	3.73	96.09
		Sewer	<u>142.93</u>	<u>5.78</u>	<u>148.71</u>
		Total	235.29	9.51	244.80
1407205-2	782 HIGHWAY 34	Water	0.08	2.06	2.14
		Sewer	<u>0.24</u>	<u>5.78</u>	<u>6.02</u>
		Total	0.32	7.84	8.16
1407807-0	11 MIDDLESEX RD	Water	142.52	9.94	152.46
		Sewer	<u>286.00</u>	<u>20.68</u>	<u>306.68</u>
		Total	428.52	30.62	459.14
1407903-0	11 1/2 MIDDLESEX RD	Water	0.00	0.10	0.10
1408502-0	27 MIDDLESEX RD	Water	584.00	60.14	644.14
		Sewer	<u>429.00</u>	<u>45.25</u>	<u>474.25</u>
		Total	1,013.00	105.39	1,118.39
1409558-0	59 MIDDLESEX RD	Water	0.00	4.22	4.22
		Sewer	<u>0.00</u>	<u>2.92</u>	<u>2.92</u>
		Total	0.00	7.14	7.14
1409566-0	61 MIDDLESEX RD	Sewer	0.01	0.00	0.01
1410004-0	71 MIDDLESEX RD	Water	389.41	37.14	426.55
		Sewer	<u>413.09</u>	<u>42.49</u>	<u>455.58</u>
		Total	802.50	79.63	882.13

July 21, 2020
12:50 PM

BOROUGH OF MATAWAN
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 11/01/19 to 07/21/20
Cycle: 2 to 2
Section: First to Last
Balance Due As Of Date: 07/21/20

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/21/20
Status: Active
Include Current Interest: N/A
Project Penalty: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/21/20

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location

Dec 2019 / Mar 2020 / June 2020
for Aug/Sept / Oct Nov/Dec / Jan Feb/Mar / Apr

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1500401-0	11 FIERRO AVE	Water	92.40	1.85	94.25
		Sewer	143.00	2.86	145.86
		Total	235.40	4.71	240.11
1500809-0	27 FIERRO AVE	Water	232.80	4.66	237.46
		Sewer	143.00	2.86	145.86
		Total	375.80	7.52	383.32
1501300-0	41 FIERRO AVE	Water	0.00	4.55	4.55
		Sewer	0.00	2.86	2.86
		Total	0.00	7.41	7.41
1501902-0	53 FIERRO AVE	Water	8.63	0.52	9.15
		Sewer	28.16	1.71	29.87
		Total	36.79	2.23	39.02
1502102-0	36 LAKESIDE DR	Water	334.40	28.65	363.05
		Sewer	429.00	35.94	464.94
		Total	763.40	64.59	827.99
1502209-0	34 LAKESIDE DR	Water	658.40	33.37	691.77
		Sewer	286.00	14.66	300.66
		Total	944.40	48.03	992.43
1502704-0	24 LAKESIDE DR	Water	30.00	0.60	30.60
		Sewer	143.00	2.86	145.86
		Total	173.00	3.46	176.46
1502908-0	18 LAKESIDE DR	Water	0.09	2.26	2.35
		Sewer	0.12	2.86	2.98
		Total	0.21	5.12	5.33
1503001-0	16 LAKESIDE DR	Water	16.40	0.33	16.73
		Sewer	143.00	2.86	145.86
		Total	159.40	3.19	162.59
1503205-0	12 LAKESIDE DR	Water	71.60	1.43	73.03
		Sewer	143.00	2.86	145.86
		Total	214.60	4.29	218.89

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1503904-0	20 WELDON RD	Water	0.00	1.95	1.95
		Sewer	0.00	2.86	2.86
		Total	0.00	4.81	4.81
1504502-0	32 WELDON RD	Water	0.05	1.54	1.59
		Sewer	0.11	2.86	2.97
		Total	0.16	4.40	4.56
1504706-0	36 WELDON RD	Water	108.00	2.16	110.16
		Sewer	143.00	2.86	145.86
		Total	251.00	5.02	256.02
1504803-0	38 WELDON RD	Water	144.40	2.89	147.29
		Sewer	143.00	2.86	145.86
		Total	287.40	5.75	293.15
1505702-0	2 TAYLOR RD	Water	227.60	4.93	232.53
		Sewer	143.00	4.89	147.89
		Total	370.60	9.82	380.42
1600100-2	762-764 HIGHWAY 34	Water	96.25	1.93	98.18
		Sewer	286.00	5.72	291.72
		Total	382.25	7.65	389.90
1600308-0	6 FIERRO AVE	Water	376.00	35.16	411.16
		Sewer	429.00	35.94	464.94
		Total	805.00	71.10	876.10
1600900-0	22 FIERRO AVE	Water	90.00	7.53	97.53
		Sewer	429.00	35.94	464.94
		Total	519.00	43.47	562.47
1601304-0	36 FIERRO AVE	Water	92.40	1.85	94.25
		Sewer	143.00	2.86	145.86
		Total	235.40	4.71	240.11
1601508-0	40 FIERRO AVE	Water	106.62	2.13	108.75
		Sewer	143.00	2.86	145.86
		Total	249.62	4.99	254.61
1601605-0	42 FIERRO AVE	Water	0.00	2.16	2.16
		Sewer	0.00	2.86	2.86
		Total	0.00	5.02	5.02
1602504-0	8 ANNMAR DR	Water	175.60	3.51	179.11
1602821-0	14 ANNMAR DR	Water	0.00	1.54	1.54
		Sewer	0.00	2.86	2.86
		Total	0.00	4.40	4.40
1604409-0	25 LAKESIDE DR	Water	0.16	0.00	0.16
		Sewer	0.24	0.00	0.24
		Total	0.40	0.00	0.40

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1605201-0	1 LAKESIDE DR	Water	669.70	52.60	722.30
		Sewer	<u>429.00</u>	<u>35.94</u>	<u>464.94</u>
		Total	1,098.70	88.54	1,187.24
1605502-0	5 WELDON RD	Water	173.20	15.52	188.72
		Sewer	<u>429.00</u>	<u>35.94</u>	<u>464.94</u>
		Total	602.20	51.46	653.66
1605706-0	11 WELDON RD	Water	238.00	4.76	242.76
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	381.00	7.62	388.62
1607504-0	5 TAYLOR RD	Water	286.40	23.62	310.02
		Sewer	<u>329.98</u>	<u>25.64</u>	<u>355.62</u>
		Total	616.38	49.26	665.64
1635117-0	7 ELM PL	Water	60.00	3.07	63.07
		Sewer	<u>286.00</u>	<u>14.66</u>	<u>300.66</u>
		Total	346.00	17.73	363.73
1635125-0	5 ELM PL	Water	0.00	2.41	2.41
		Sewer	<u>0.00</u>	<u>1.64</u>	<u>1.64</u>
		Total	0.00	4.05	4.05
1700302-0	23 SCHENCK AVE	Water	203.62	20.06	223.68
		Sewer	<u>307.20</u>	<u>31.02</u>	<u>338.22</u>
		Total	510.82	51.08	561.90
1701009-0	8A EDGEMERE DR	Water	89.97	7.53	97.50
		Sewer	<u>428.86</u>	<u>35.89</u>	<u>464.75</u>
		Total	518.83	43.42	562.25
1702257-0	6 KIMBERLY DR	Water	55.41	1.11	56.52
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	198.41	3.97	202.38
1702299-0	6 KOURTNEY LN	Water	255.10	5.10	260.20
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	398.10	7.96	406.06
1702401-0	34 EDGEMERE DR	Water	139.20	2.78	141.98
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	282.20	5.64	287.84
1703009-0	7 CROWN PL	Water	0.00	4.03	4.03
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	6.89	6.89
1703601-0	5 SCHENCK AVE	Water	0.00	2.06	2.06
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	4.92	4.92

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1704500-0	280 BROAD ST	Water	381.20	30.26	411.46
		Sewer	429.00	35.94	464.94
		Total	810.20	66.20	876.40
1704932-1	952 HIGHWAY 34	Water	0.00	0.60	0.60
		Sewer	0.00	2.86	2.86
		Total	0.00	3.46	3.46
1704932-3	952 HIGHWAY 34	Water	210.80	13.23	224.03
		Sewer	286.00	14.66	300.66
		Total	496.80	27.89	524.69
1704932-4	952 HIGHWAY 34	Water	30.00	0.60	30.60
		Sewer	143.00	2.86	145.86
		Total	173.00	3.46	176.46
1704932-6	952 HIGHWAY 34	Water	61.20	1.22	62.42
		Sewer	143.00	2.86	145.86
		Total	204.20	4.08	208.28
1704932-8	952 HIGHWAY 34	Water	0.00	0.81	0.81
		Sewer	0.00	2.86	2.86
		Total	0.00	3.67	3.67
1705108-0	992 HIGHWAY 34	Water	0.00	8.75	8.75
		Sewer	0.00	13.04	13.04
		Total	0.00	21.79	21.79
1705302-4	1008 HIGHWAY 34	Water	170.62	7.82	178.44
		Sewer	254.23	11.64	265.87
		Total	424.85	19.46	444.31
1705302-6	1008 HIGHWAY 34	Water	92.40	7.27	99.67
		Sewer	143.00	8.88	151.88
		Total	235.40	16.15	251.55
1705302-8	1008 HIGHWAY 34	Water	205.60	12.80	218.40
		Sewer	334.91	22.03	356.94
		Total	540.51	34.83	575.34
1705310-6	1016 HIGHWAY 34	Water	0.00	0.81	0.81
		Sewer	0.00	2.86	2.86
		Total	0.00	3.67	3.67
1705310-7	1016 HIGHWAY 34	Water	45.60	0.91	46.51
		Sewer	143.00	2.86	145.86
		Total	188.60	3.77	192.37
1705310-10	1016 HIGHWAY 34	Water	0.00	12.23	12.23
		Sewer	0.00	2.86	2.86
		Total	0.00	15.09	15.09
1705603-0	1022 HIGHWAY 34	Water	0.01	0.60	0.61

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1705700-0	2 MACARTHUR DR	Water	40.40	0.81	41.21
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	183.40	3.67	187.07
1706007-0	8 MACARTHUR DR	Water	70.29	1.74	72.03
		Sewer	<u>0.00</u>	<u>1.26</u>	<u>1.26</u>
		Total	70.29	3.00	73.29
1706308-0	3 EISENHOWER CT	Water	0.00	0.04	0.04
		Sewer	<u>0.00</u>	<u>0.07</u>	<u>0.07</u>
		Total	0.00	0.11	0.11
1706609-0	4 EISENHOWER CT	Water	20.40	0.41	20.81
		Sewer	<u>47.67</u>	<u>0.95</u>	<u>48.62</u>
		Total	68.07	1.36	69.43
1706950-0	22 EISENHOWER CT	Water	0.08	3.30	3.38
		Sewer	<u>0.06</u>	<u>2.86</u>	<u>2.92</u>
		Total	0.14	6.16	6.30
1707207-0	7 MACARTHUR DR	Water	113.20	2.26	115.46
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	256.20	5.12	261.32
1707401-0	3 MACARTHUR DR	Water	123.60	2.47	126.07
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	266.60	5.33	271.93
1707508-0	1032 HIGHWAY 34	Water	0.00	1.80	1.80
		Sewer	<u>0.00</u>	<u>8.58</u>	<u>8.58</u>
		Total	0.00	10.38	10.38
1800209-0	20 SCHENCK AVE	Water	0.00	2.37	2.37
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	5.23	5.23
1801603-0	2 WOODLAND AVE	Water	303.20	22.06	325.26
		Sewer	<u>429.00</u>	<u>35.94</u>	<u>464.94</u>
		Total	732.20	58.00	790.20
1802007-0	17 EDGEMERE DR	Water	108.00	2.16	110.16
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	251.00	5.02	256.02
1802308-0	23 EDGEMERE DR	Water	227.60	4.55	232.15
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	370.60	7.41	378.01
1802502-0	29 EDGEMERE DR	Water	0.00	2.99	2.99
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	5.85	5.85

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1802900-0	37 EDGEMERE DR	Water	0.10	2.78	2.88
		Sewer	<u>0.10</u>	<u>2.86</u>	<u>2.96</u>
		Total	0.20	5.64	5.84
1803508-0	14 SUNSET AVE	Water	0.00	1.95	1.95
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	4.81	4.81
1804106-0	9 SUNSET AVE	Water	197.10	3.94	201.04
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	340.10	6.80	346.90
1804902-0	6 SCHENCK AVE	Water	0.00	1.98	1.98
		Sewer	<u>0.00</u>	<u>0.05</u>	<u>0.05</u>
		Total	0.00	2.03	2.03
1805403-0	918 HIGHWAY 34	Water	118.40	2.37	120.77
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	261.40	5.23	266.63
1805500-0	916 HIGHWAY 34	Water	0.00	1.20	1.20
		Sewer	<u>0.00</u>	<u>5.72</u>	<u>5.72</u>
		Total	0.00	6.92	6.92
1805801-0	910 HIGHWAY 34	Water	0.00	2.16	2.16
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	5.02	5.02
1805908-0	908 HIGHWAY 34	Water	0.00	1.33	1.33
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	4.19	4.19
1806506-0	892 HIGHWAY 34	Water	227.60	4.65	232.25
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	370.60	7.51	378.11
1806700-2	870 HIGHWAY 34	Water	35.20	2.18	37.38
		Sewer	<u>143.00</u>	<u>8.88</u>	<u>151.88</u>
		Total	178.20	11.06	189.26
1901209-0	320 MAIN ST	Water	550.10	27.65	577.75
		Sewer	<u>186.01</u>	<u>8.53</u>	<u>194.54</u>
		Total	736.11	36.18	772.29
1901703-1	334 MAIN ST	Water	50.80	1.02	51.82
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	193.80	3.88	197.68
1902603-0	285 BROAD ST	Water	306.40	6.13	312.53
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	449.40	8.99	458.39

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1902700-0	289 BROAD ST	Water	0.00	1.12	1.12
		Sewer	0.00	2.86	2.86
		Total	0.00	3.98	3.98
1903007-0	295 BROAD ST	Water	252.40	49.86	302.26
		Sewer	523.70	82.45	606.15
		Total	776.10	132.31	908.41
1903308-0	301 BROAD ST	Water	212.00	4.24	216.24
		Sewer	143.00	2.86	145.86
		Total	355.00	7.10	362.10
1904906-0	18 NEW BRUNSWICK AVE	Water	0.00	1.02	1.02
1905009-0	20 NEW BRUNSWICK AVE	Water	344.13	16.80	360.93
1905114-0	24 NEW BRUNSWICK AVE	Water	125.24	7.63	132.87
		Sewer	200.28	12.94	213.22
		Total	325.52	20.57	346.09
1905310-0	7 CHARLES ST *ABERDEEN TWP*	Sewer	346.57	32.61	379.18
1906209-0	8 MIRIAM DR	Water	0.00	2.47	2.47
		Sewer	0.00	2.86	2.86
		Total	0.00	5.33	5.33
1907904-0	25 SUTPHIN AVE	Water	24.59	0.49	25.08
		Sewer	69.21	1.38	70.59
		Total	93.80	1.87	95.67
1907996-0	5 SHAINY LN	Water	108.00	2.16	110.16
		Sewer	143.00	2.86	145.86
		Total	251.00	5.02	256.02
1908015-0	4 SHAINY LN	Water	537.20	49.87	587.07
		Sewer	429.00	35.94	464.94
		Total	966.20	85.81	1,052.01
1908031-0	2 SHAINY LN	Water	175.81	4.56	180.37
		Sewer	177.81	10.28	188.09
		Total	353.62	14.84	368.46
1908049-0	1 SHAINY LN	Sewer	90.67	1.81	92.48
1908706-0	1 CENTER AVE	Water	0.00	3.20	3.20
		Sewer	0.00	2.86	2.86
		Total	0.00	6.06	6.06
1908900-0	5 CENTER AVE	Water	7.04	4.10-	2.94
		Sewer	0.00	2.80-	2.80-
		Total	7.04	6.90-	0.14
1909508-0	17 CENTER AVE	Water	18.65	0.37	19.02

July 21, 2020
12:50 PM

BOROUGH OF MATAWAN
Utility Delinquent Report By Account Id

Page No: 8

Account Id	Property Location	Service	Principal Bal	Penalty	Total
1909702-0	21 CENTER AVE	Water	159.46	3.19	162.65
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	302.46	6.05	308.51
1910208-0	31 CENTER AVE	Water	113.20	2.26	115.46
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	256.20	5.12	261.32
1910703-0	18 CENTER AVE	Water	602.90	25.95	628.85
		Sewer	<u>286.00</u>	<u>14.66</u>	<u>300.66</u>
		Total	888.90	40.61	929.51
2001002-0	297 MAIN ST	Water	149.60	2.99	152.59
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	292.60	5.85	298.45
2001303-0	309 MAIN ST	Water	214.92	4.30	219.22
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	357.92	7.16	365.08
2001400-0	311 MAIN ST	Water	218.59	4.37	222.96
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	361.59	7.23	368.82
2001507-0	315 MAIN ST	Water	128.80	2.58	131.38
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	271.80	5.44	277.24
2002105-1	MAIN ST	Water	191.20	3.82	195.02
		Sewer	<u>284.89</u>	<u>5.70</u>	<u>290.59</u>
		Total	476.09	9.52	485.61
2002105-2	MAIN ST	Water	82.00	13.97	95.97
		Sewer	<u>143.00</u>	<u>21.24</u>	<u>164.24</u>
		Total	225.00	35.21	260.21
2002105-5	MAIN ST	Water	56.00	1.12	57.12
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	199.00	3.98	202.98
2002105-8	MAIN ST	Water	0.00	0.60	0.60
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	3.46	3.46
2003119-0	300 BROAD ST	Water	180.80	3.62	184.42
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	323.80	6.48	330.28
2003402-0	3 NEW BRUNSWICK AVE	Water	165.10	3.30	168.40
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	308.10	6.16	314.26

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2003509-0	5 NEW BRUNSWICK AVE	Water	144.40	2.89	147.29
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	287.40	5.75	293.15
2003606-0	2 ZIEGLER PL	Water	56.00	1.12	57.12
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	199.00	3.98	202.98
2003711-0	5 ZIEGLER PL	Water	448.80	38.36	487.16
		Sewer	<u>429.00</u>	<u>36.13</u>	<u>465.13</u>
		Total	877.80	74.49	952.29
2004204-0	11 NEW BRUNSWICK AVE	Water	0.00	3.72	3.72
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	6.58	6.58
2004301-0	13 NEW BRUNSWICK AVE	Water	181.40	5.94	187.34
		Sewer	<u>286.00</u>	<u>14.66</u>	<u>300.66</u>
		Total	467.40	20.60	488.00
2004408-0	17 NEW BRUNSWICK AVE	Water	86.29	1.73	88.02
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	229.29	4.59	233.88
2004709-0	23 NEW BRUNSWICK AVE.	Water	98.21	2.26	100.47
		Sewer	<u>124.07</u>	<u>2.86</u>	<u>126.93</u>
		Total	222.28	5.12	227.40
2004806-0	25 NEW BRUNSWICK AVE	Water	272.20	10.53	282.73
		Sewer	<u>143.00</u>	<u>5.88</u>	<u>148.88</u>
		Total	415.20	16.41	431.61
2005006-0	29 NEW BRUNSWICK AVE	Water	113.20	2.26	115.46
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	256.20	5.12	261.32
2005111-0	31 1/2 NEW BRUNSWICK AVE	Water	149.60	2.99	152.59
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	292.60	5.85	298.45
2005200-0	33 NEW BRUNSWICK AVE	Water	50.80	2.58	53.38
		Sewer	<u>143.00</u>	<u>9.21</u>	<u>152.21</u>
		Total	193.80	11.79	205.59
2005404-0	37 NEW BRUNSWICK AVE	Water	0.00	10.75	10.75
		Sewer	<u>0.00</u>	<u>2.76</u>	<u>2.76</u>
		Total	0.00	13.51	13.51
2005501-0	39 NEW BRUNSWICK AVE.	Water	107.69	2.15	109.84
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	250.69	5.01	255.70

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2006109-0	36 DANEMAR DR	Water	92.40	1.85	94.25
		Sewer	277.50	13.94	291.44
		Total	369.90	15.79	385.69
2006303-0	40 DANEMAR DR	Water	149.60	6.83	156.43
		Sewer	143.00	5.90	148.90
		Total	292.60	12.73	305.33
2006400-0	42 DANEMAR DR	Water	113.20	6.57	119.77
		Sewer	143.00	9.19	152.19
		Total	256.20	15.76	271.96
2007008-0	53 DANEMAR DR	Water	56.00	1.12	57.12
		Sewer	143.00	2.86	145.86
		Total	199.00	3.98	202.98
2007105-0	51 DANEMAR DR	Water	0.20	0.00	0.20
2007202-0	49 DANEMAR DR.	Water	0.00	2.06	2.06
		Sewer	0.00	2.86	2.86
		Total	0.00	4.92	4.92
2008703-0	47 NEW BRUNSWICK AVE	Water	66.40	2.62	69.02
		Sewer	143.00	5.90	148.90
		Total	209.40	8.52	217.92
2008800-0	49 NEW BRUNSWICK AVE	Water	97.60	3.84	101.44
		Sewer	143.00	5.78	148.78
		Total	240.60	9.62	250.22
2009204-0	39 MIRIAM DR.	Water	209.60	17.22	226.82
		Sewer	429.00	35.94	464.94
		Total	638.60	53.16	691.76
2010108-0	22 SUTPHIN AVE	Water	235.60	28.08	263.68
		Sewer	429.00	44.82	473.82
		Total	664.60	72.90	737.50
2010409-0	10 SUTPHIN AVE	Water	329.20	28.25	357.45
		Sewer	429.00	35.94	464.94
		Total	758.20	64.19	822.39
2100806-0	80 FRENEAU AVE	Water	0.02	0.91	0.93
		Sewer	0.06	2.86	2.92
		Total	0.08	3.77	3.85
2101006-0	2 WILSON AVE	Water	246.00	19.93	265.93
		Sewer	429.00	35.94	464.94
		Total	675.00	55.87	730.87
2101200-0	6 WILSON AVE	Water	196.40	3.93	200.33
		Sewer	27.16	0.54	27.70
		Total	223.56	4.47	228.03

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2101404-0	10 WILSON AVE	Water	340.80	16.49	357.29
		Sewer	<u>286.00</u>	<u>14.66</u>	<u>300.66</u>
		Total	626.80	31.15	657.95
2101608-0	14 WILSON AVE	Water	201.44	4.03	205.47
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	344.44	6.89	351.33
2102002-0	50 WILSON AVE	Water	0.00	1.95	1.95
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	4.81	4.81
2102808-0	CENTER AVE	Water	116.00	9.71	125.71
2103008-0	59 WILSON AVE	Water	200.10	4.00	204.10
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	343.10	6.86	349.96
2103309-1	92 FRENEAU AVE	Water	0.00	7.34	7.34
		Sewer	<u>0.00</u>	<u>5.72</u>	<u>5.72</u>
		Total	0.00	13.06	13.06
2103309-2	92 FRENEAU AVE	Water	0.00	4.79	4.79
		Sewer	<u>0.00</u>	<u>11.44</u>	<u>11.44</u>
		Total	0.00	16.23	16.23
2103600-0	122 FRENEAU AVE	Water	0.00	0.53	0.53
		Sewer	<u>0.00</u>	<u>0.59</u>	<u>0.59</u>
		Total	0.00	1.12	1.12
2103901-0	132 FRENEAU AVE	Water	331.83	9.05	340.88
		Sewer	<u>155.52</u>	<u>14.66</u>	<u>170.18</u>
		Total	487.35	23.71	511.06
2104224-0	7 TINA PL	Water	36.79	0.74	37.53
		Sewer	<u>40.84</u>	<u>0.82</u>	<u>41.66</u>
		Total	77.63	1.56	79.19
2104703-0	200 FRENEAU AVE	Water	304.40	18.01	322.41
		Sewer	<u>286.00</u>	<u>17.88</u>	<u>303.88</u>
		Total	590.40	35.89	626.29
2104907-0	228 FRENEAU AVE	Water	149.60	2.99	152.59
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	292.60	5.85	298.45
2104915-0	1 LOLA LN	Water	82.00	1.64	83.64
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	225.00	4.50	229.50
2104931-0	5 LOLA LN	Water	642.30	46.54	688.84
		Sewer	<u>286.00</u>	<u>14.66</u>	<u>300.66</u>
		Total	928.30	61.20	989.50

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2104957-0	8 LOLA LN	Water	0.00	2.58	2.58
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	5.44	5.44
2104973-0	4 LOLA LN	Water	0.00	4.03	4.03
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	6.89	6.89
2105602-0	10 WILLIAM ST	Water	0.00	2.16	2.16
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	5.02	5.02
2106420-0	9 MAPLE AVE	Water	108.00	2.16	110.16
2106705-0	1 WEST CT	Water	113.20	4.44	117.64
2106802-0	18 JOHN ST.	Water	277.90	5.56	283.46
2106909-0	20 JOHN ST	Water	0.00	2.16	2.16
2107109-0	24 JOHN ST	Water	0.03	2.26	2.29
2107206-0	28 JOHN ST	Water	288.89	16.31	305.20
2107808-0	15 JOHN ST	Water	103.62	2.07	105.69
2107905-0	13 JOHN ST	Water	155.96	3.12	159.08
2108503-0	1 WILLIAM ST	Water	595.70	34.86	630.56
2108511-0	2 WILLIAM ST	Water	0.00	4.55	4.55
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	7.41	7.41
2108804-0	12 RYERS LN	Water	154.80	5.83	160.63
		Sewer	<u>143.00</u>	<u>5.90</u>	<u>148.90</u>
		Total	297.80	11.73	309.53
2108812-0	14 RYERS LN	Water	227.21	4.54	231.75
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	370.21	7.40	377.61
2110209-0	30 MILL RD	Water	12.21	0.24	12.45
2110306-0	32 MILL RD	Water	90.00	7.53	97.53
2110403-0	34 MILL RD	Water	516.40	41.94	558.34
2110500-0	36 MILL RD	Water	0.09	0.00	0.09
		Sewer	<u>0.05</u>	<u>0.00</u>	<u>0.05</u>
		Total	0.14	0.00	0.14

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2110607-0	38 MILL RD	Water	97.60	1.95	99.55
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	240.60	4.81	245.41
2200108-0	116 SLOAN CT	Water	154.80	3.10	157.90
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	297.80	5.96	303.76
2200116-0	126 SLOAN CT	Water	0.00	2.99	2.99
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	5.85	5.85
2200129-0	223 SLOAN CT	Water	0.00	1.54	1.54
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	4.40	4.40
2200130-0	224 SLOAN CT	Water	226.40	11.27	237.67
		Sewer	<u>286.00</u>	<u>14.66</u>	<u>300.66</u>
		Total	512.40	25.93	538.33
2200142-0	238 SLOAN CT	Water	0.00	3.72	3.72
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	6.58	6.58
2200147-0	315 SLOAN CT	Water	0.00	1.52	1.52
		Sewer	<u>0.00</u>	<u>2.19</u>	<u>2.19</u>
		Total	0.00	3.71	3.71
2200148-0	316 SLOAN CT	Water	0.00	1.43	1.43
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	4.29	4.29
2200154-0	324 SLOAN CT	Water	35.20	0.70	35.90
		Sewer	<u>141.99</u>	<u>2.84</u>	<u>144.83</u>
		Total	177.19	3.54	180.73
2200155-0	325 SLOAN CT	Water	55.60	1.11	56.71
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	198.60	3.97	202.57
2200156-0	326 SLOAN CT	Water	0.00	2.58	2.58
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	5.44	5.44
2200159-0	331 SLOAN CT	Water	0.04	2.06	2.10
		Sewer	<u>0.06</u>	<u>2.86</u>	<u>2.92</u>
		Total	0.10	4.92	5.02
2200171-0	415 SLOAN CT	Water	0.00	1.64	1.64
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	4.50	4.50

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2200181-0	427 SLOAN CT	Water	76.80	1.54	78.34
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	219.80	4.40	224.20
2200182-0	428 SLOAN CT	Water	355.20	22.81	378.01
		Sewer	<u>429.00</u>	<u>35.94</u>	<u>464.94</u>
		Total	784.20	58.75	842.95
2200183-0	431 SLOAN CT	Water	84.50	3.15	87.65
		Sewer	<u>286.00</u>	<u>14.66</u>	<u>300.66</u>
		Total	370.50	17.81	388.31
2200187-0	435 SLOAN CT	Water	50.80	1.02	51.82
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	193.80	3.88	197.68
2200189-0	437 SLOAN CT	Water	2.83	0.06	2.89
		Sewer	<u>3.57</u>	<u>0.07</u>	<u>3.64</u>
		Total	6.40	0.13	6.53
2200196-0	522 SLOAN CT	Water	0.00	0.36	0.36
		Sewer	<u>0.00</u>	<u>1.07</u>	<u>1.07</u>
		Total	0.00	1.43	1.43
2200216-0	624 SLOAN CT	Water	0.04	2.37	2.41
		Sewer	<u>0.06</u>	<u>2.86</u>	<u>2.92</u>
		Total	0.10	5.23	5.33
2200218-0	626 SLOAN CT	Water	0.00	3.20	3.20
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	6.06	6.06
2200220-0	628 SLOAN CT	Water	0.04	2.89	2.93
		Sewer	<u>0.05</u>	<u>2.86</u>	<u>2.91</u>
		Total	0.09	5.75	5.84
2200223-0	633 SLOAN CT	Water	0.04	1.74	1.78
		Sewer	<u>0.06</u>	<u>2.86</u>	<u>2.92</u>
		Total	0.10	4.60	4.70
2200228-0	638 SLOAN CT	Water	544.40	36.78	581.18
		Sewer	<u>429.00</u>	<u>35.94</u>	<u>464.94</u>
		Total	973.40	72.72	1,046.12
2200242-0	732 SLOAN CT	Water	71.04	1.42	72.46
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	214.04	4.28	218.32
2201301-0	7 TEXAS RD	Water	0.00	3.41	3.41
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	6.27	6.27
2201652-0	356 TEXAS RD.	Water	911.09	79.25	990.34

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2201725-0	18 TEXAS RD	Water	0.04	2.26	2.30
		Sewer	0.05	2.86	2.91
		Total	0.09	5.12	5.21
2201806-0	10 TEXAS RD	Water	240.60	11.42	252.02
		Sewer	217.45	10.46	227.91
		Total	458.05	21.88	479.93
2202103-0	2 MILL RD	Water	0.00	10.20	10.20
		Sewer	0.00	11.44	11.44
		Total	0.00	21.64	21.64
2202200-0	111 FRENEAU AVE	Water	123.60	2.47	126.07
		Sewer	143.00	2.86	145.86
		Total	266.60	5.33	271.93
2202404-0	115 FRENEAU AVE	Water	242.47	21.57	264.04
		Sewer	304.07	32.17	336.24
		Total	546.54	53.74	600.28
2202705-0	145 FRENEAU AVE	Water	76.80	1.54	78.34
2203002-0	171 FRENEAU AVE	Water	117.20	5.53	122.73
		Sewer	286.00	14.66	300.66
		Total	403.20	20.19	423.39
2203921-0	23 MILL RD	Water	438.40	35.68	474.08
		Sewer	429.00	35.94	464.94
		Total	867.40	71.62	939.02
2204309-0	37 MILL RD	Water	0.00	5.44	5.44
		Sewer	0.00	2.86	2.86
		Total	0.00	8.30	8.30
2300101-1	233-35 MAIN ST	Water	180.80	3.62	184.42
		Sewer	143.00	2.86	145.86
		Total	323.80	6.48	330.28
2300101-2	233-35 MAIN ST	Water	260.80	5.22	266.02
		Sewer	388.59	7.77	396.36
		Total	649.39	12.99	662.38
2300101-3	233-35 MAIN ST	Water	40.40	0.81	41.21
		Sewer	143.00	2.86	145.86
		Total	183.40	3.67	187.07
2300101-4	233-35 MAIN ST	Water	154.80	3.10	157.90
		Sewer	143.00	2.86	145.86
		Total	297.80	5.96	303.76
2300101-5	233-35 MAIN ST	Water	165.20	3.30	168.50
		Sewer	143.00	2.86	145.86
		Total	308.20	6.16	314.36

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2300101-6	233-35 MAIN ST	Water	30.00	0.60	30.60
2300101-7	233-35 MAIN ST	Water	61.20	1.22	62.42
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	204.20	4.08	208.28
2300101-8	233-35 MAIN ST	Water	149.60	2.99	152.59
		Sewer	<u>222.91</u>	<u>4.46</u>	<u>227.37</u>
		Total	372.51	7.45	379.96
2300101-9	233-35 MAIN ST	Water	35.20	0.70	35.90
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	178.20	3.56	181.76
2300101-10	233-35 MAIN ST	Water	35.20	0.70	35.90
2300101-11	233-35 MAIN ST	Water	30.00	0.60	30.60
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	173.00	3.46	176.46
2300101-12	233-35 MAIN ST	Water	50.80	1.02	51.82
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	193.80	3.88	197.68
2300101-13	233-35 MAIN ST	Water	160.00	3.20	163.20
		Sewer	<u>238.40</u>	<u>4.77</u>	<u>243.17</u>
		Total	398.40	7.97	406.37
2300101-15	233-35 MAIN ST	Water	40.40	0.81	41.21
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	183.40	3.67	187.07
2300101-16	233-35 MAIN ST	Water	30.00	0.60	30.60
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	173.00	3.46	176.46
2301907-0	266 BROAD ST	Water	128.80	2.58	131.38
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	271.80	5.44	277.24
2301918-2	233-273 BROAD ST	Water	232.80	4.66	237.46
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	375.80	7.52	383.32
2301918-3	233-273 BROAD ST	Water	66.40	1.33	67.73
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	209.40	4.19	213.59
2302107-0	262 BROAD ST	Water	422.80	33.75	456.55
		Sewer	<u>429.00</u>	<u>35.94</u>	<u>464.94</u>
		Total	851.80	69.69	921.49

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2302204-0	260 BROAD ST	Water	113.20	2.26	115.46
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	256.20	5.12	261.32
2303802-0	11 SOUTH ST	Water	149.60	2.99	152.59
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	292.60	5.85	298.45
2304112-0	204 BROAD ST	Water	0.00	3.72	3.72
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	6.58	6.58
2304400-0	200 BROAD ST	Water	165.20	3.30	168.50
		Sewer	<u>112.06</u>	<u>2.86</u>	<u>114.92</u>
		Total	277.26	6.16	283.42
2304418-0	174 BROAD ST	Water	144.40	2.89	147.29
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	287.40	5.75	293.15
2304604-0	205 MAIN ST	Water	0.24	0.00	0.24
		Sewer	<u>0.36</u>	<u>0.01</u>	<u>0.37</u>
		Total	0.60	0.01	0.61
2305105-0	195 MAIN ST	Water	0.00	3.72	3.72
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	6.58	6.58
2305309-0	191 MAIN ST	Water	584.61	45.50	630.11
		Sewer	<u>858.00</u>	<u>71.81</u>	<u>929.81</u>
		Total	1,442.61	117.31	1,559.92
2305707-0	183 MAIN ST	Water	765.30	66.24	831.54
		Sewer	<u>429.00</u>	<u>35.94</u>	<u>464.94</u>
		Total	1,194.30	102.18	1,296.48
2306800-1	159 MAIN ST	Water	0.03	0.70	0.73
		Sewer	<u>0.11</u>	<u>2.86</u>	<u>2.97</u>
		Total	0.14	3.56	3.70
2306800-2	159 MAIN ST	Water	142.00	11.58	153.58
		Sewer	<u>429.00</u>	<u>35.94</u>	<u>464.94</u>
		Total	571.00	47.52	618.52
2306800-3	159 MAIN ST	Water	1.45	1.43	2.88
		Sewer	<u>2.89</u>	<u>2.86</u>	<u>5.75</u>
		Total	4.34	4.29	8.63
2307602-1	135 MAIN ST	Water	60.00	1.20	61.20
		Sewer	<u>286.00</u>	<u>5.72</u>	<u>291.72</u>
		Total	346.00	6.92	352.92

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2307602-2	135 MAIN ST	Water	30.00	0.60	30.60
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	173.00	3.46	176.46
2308200-0	33 LITTLE ST	Water	35.20	1.33	36.53
		Sewer	<u>143.00</u>	<u>5.90</u>	<u>148.90</u>
		Total	178.20	7.23	185.43
2308608-1	129 & 131 MAIN ST	Water	128.80	2.58	131.38
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	271.80	5.44	277.24
2308608-2	129 & 131 MAIN ST	Water	42.75	3.04	45.79
		Sewer	<u>173.65</u>	<u>12.41</u>	<u>186.06</u>
		Total	216.40	15.45	231.85
2308608-3	129 & 131 MAIN ST	Water	149.60	2.99	152.59
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	292.60	5.85	298.45
2308608-4	129 & 131 MAIN ST	Water	139.20	2.78	141.98
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	282.20	5.64	287.84
2308909-2	127 MAIN ST	Water	50.80	1.02	51.82
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	193.80	3.88	197.68
2308909-3	127 MAIN ST	Water	1.90	0.91	2.81
		Sewer	<u>5.96</u>	<u>2.86</u>	<u>8.82</u>
		Total	7.86	3.77	11.63
2308909-4	127 MAIN ST	Water	1.87	2.06	3.93
		Sewer	<u>2.61</u>	<u>2.86</u>	<u>5.47</u>
		Total	4.48	4.92	9.40
2309002-1	125 MAIN ST	Water	121.51	2.43	123.94
		Sewer	<u>286.00</u>	<u>5.72</u>	<u>291.72</u>
		Total	407.51	8.15	415.66
2309109-1	123 MAIN ST	Water	61.20	3.29	64.49
		Sewer	<u>143.00</u>	<u>5.90</u>	<u>148.90</u>
		Total	204.20	9.19	213.39
2309604-1	117-119 MAIN ST	Water	674.00	65.07	739.07
		Sewer	<u>871.66</u>	<u>85.94</u>	<u>957.60</u>
		Total	1,545.66	151.01	1,696.67
2309604-2	117-119 MAIN ST	Water	0.03	0.70	0.73
		Sewer	<u>0.12</u>	<u>2.86</u>	<u>2.98</u>
		Total	0.15	3.56	3.71
2310118-1	113 MAIN ST	Sewer	0.00	2.86	2.86

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2310118-2	113 MAIN ST	Water	0.00	1.93	1.93
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	4.79	4.79
2310508-0	103 MAIN ST	Water	292.80	5.86	298.66
		Sewer	<u>429.00</u>	<u>8.58</u>	<u>437.58</u>
		Total	721.80	14.44	736.24
2311300-0	85 MAIN ST	Water	0.00	1.82	1.82
		Sewer	<u>0.00</u>	<u>5.72</u>	<u>5.72</u>
		Total	0.00	7.54	7.54
2312209-1	67 MAIN ST	Water	351.20	7.02	358.22
		Sewer	<u>286.00</u>	<u>5.72</u>	<u>291.72</u>
		Total	637.20	12.74	649.94
2312209-2	67 MAIN ST	Water	30.00	0.60	30.60
		Sewer	<u>143.00</u>	<u>2.86</u>	<u>145.86</u>
		Total	173.00	3.46	176.46
2312306-0	65 MAIN ST	Water	433.20	8.66	441.86
		Sewer	<u>429.00</u>	<u>8.58</u>	<u>437.58</u>
		Total	862.20	17.24	879.44
2312411-0	35 MAIN ST	Water	0.00	0.91	0.91
		Sewer	<u>0.00</u>	<u>2.86</u>	<u>2.86</u>
		Total	0.00	3.77	3.77

July 21, 2020
12:56 PM

BOROUGH OF MATAWAN
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 11/01/19 to 07/07/20
Cycle: 3 to 3
Section: First to Last
Balance Due As Of Date: 07/21/20

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/21/20
Status: Active
Include Current Interest: N/A
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Include Service Type: Water: Y Sewer: Y

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location

Oct 2019 in tax sale
Jan. 2020 / April 2020
for Sept/Oct/Nov Dec/Jan/
Feb.
Exclude Cut Off Extensions After: 07/21/20

Account Id	Property Location	Service	Principal Bal	Penalty	Total
322-2	27-29 CENTER ST	Water	66.40	4.06	70.46
		Sewer	143.00	8.76	151.76
		Total	209.40	12.82	222.22
100509-0	WYCKOFF ST	Water	0.00	0.55	0.55
		Sewer	0.00	1.22	1.22
		Total	0.00	1.77	1.77
100606-0	PROSPECT PT. WYCKOFF ST	Water	0.00	0.92	0.92
		Sewer	0.00	1.16	1.16
		Total	0.00	2.08	2.08
100614-0	WYCKOFF ST	Water	0.00	1.24	1.24
103400-1	130 ABERDEEN RD	Water	0.00	0.92	0.92
		Sewer	0.00	1.40	1.40
		Total	0.00	2.32	2.32
103400-2	130 ABERDEEN RD	Water	0.00	0.95	0.95
		Sewer	0.00	1.63	1.63
		Total	0.00	2.58	2.58
103400-3	130 ABERDEEN RD	Water	0.00	0.02	0.02
200901-0	149 BROAD ST	Water	65.20	5.93	71.13
		Sewer	286.00	26.82	312.82
		Total	351.20	32.75	383.95
201402-0	135 BROAD ST	Water	144.40	8.84	153.24
		Sewer	143.00	8.76	151.76
		Total	287.40	17.60	305.00
202903-0	105 BROAD ST	Water	0.00	0.62	0.62
		Sewer	0.00	2.98	2.98
		Total	0.00	3.60	3.60
203608-0	75 BROAD ST	Water	0.03	1.28	1.31
		Sewer	0.05	2.98	3.03
		Total	0.08	4.26	4.34

Account Id	Property Location	Service	Principal Bal	Penalty	Total
203705-0	73 BROAD ST	Water	147.71	9.03	156.74
		Sewer	<u>141.20</u>	<u>8.64</u>	<u>149.84</u>
		Total	288.91	17.67	306.58
204507-0	26 PARK AVE	Water	0.00	2.36	2.36
		Sewer	<u>0.00</u>	<u>2.98</u>	<u>2.98</u>
		Total	0.00	5.34	5.34
204808-0	32 PARK AVE	Water	123.60	7.56	131.16
		Sewer	<u>143.00</u>	<u>8.76</u>	<u>151.76</u>
		Total	266.60	16.32	282.92
205210-1	1 & 3 ORCHARD ST	Water	175.00	17.42	192.42
		Sewer	<u>286.00</u>	<u>26.82</u>	<u>312.82</u>
		Total	461.00	44.24	505.24
205901-0	21 ORCHARD ST	Water	0.18	0.00	0.18
		Sewer	<u>0.22</u>	<u>0.00</u>	<u>0.22</u>
		Total	0.40	0.00	0.40
206402-0	31 ORCHARD ST	Water	30.00	1.83	31.83
		Sewer	<u>143.00</u>	<u>8.76</u>	<u>151.76</u>
		Total	173.00	10.59	183.59
206509-0	33 ORCHARD ST	Water	0.00	1.63	1.63
		Sewer	<u>0.00</u>	<u>3.03</u>	<u>3.03</u>
		Total	0.00	4.66	4.66
206606-0	35 ORCHARD ST	Water	0.04	1.70	1.74
		Sewer	<u>0.06</u>	<u>2.98</u>	<u>3.04</u>
		Total	0.10	4.68	4.78
207107-0	55 CHURCH ST	Water	0.06	0.00	0.06
		Sewer	<u>0.14</u>	<u>0.00</u>	<u>0.14</u>
		Total	0.20	0.00	0.20
207408-1	22 CLINTON ST	Water	102.80	6.30	109.10
		Sewer	<u>143.00</u>	<u>8.76</u>	<u>151.76</u>
		Total	245.80	15.06	260.86
207602-0	14 W ATLANTIC ST	Water	0.00	0.62	0.62
		Sewer	<u>0.00</u>	<u>2.98</u>	<u>2.98</u>
		Total	0.00	3.60	3.60
207610-0	2 WATER ST.	Sewer	572.00	93.13	665.13
207652-0	7 BANK ST (WAS 7 WATER ST)	Sewer	687.16	136.52	823.68
207653-0	6 WATER ST.	Sewer	144.83	12.11	156.94
207677-0	14 BANK ST	Sewer	299.05	28.61	327.66
207679-0	12 BANK ST	Sewer	143.00	8.76	151.76

Account Id	Property Location	Service	Principal Bal	Penalty	Total
207709-0	30 CLINTON ST	Water	341.99	96.66	438.65
		Sewer	715.00	197.97	912.97
		Total	1,056.99	294.63	1,351.62
207806-0	6 STILLWELL ST	Sewer	0.00	0.48	0.48
300400-0	164 BROAD ST	Water	60.00	5.61	65.61
		Sewer	286.00	26.83	312.83
		Total	346.00	32.44	378.44
300604-0	160 BROAD ST	Water	190.00	17.63	207.63
		Sewer	286.00	26.82	312.82
		Total	476.00	44.45	520.45
301105-0	150 BROAD ST	Water	160.00	9.79	169.79
		Sewer	143.00	8.76	151.76
		Total	303.00	18.55	321.55
301202-0	146 BROAD ST	Water	0.00	0.02	0.02
		Sewer	0.00	0.06	0.06
		Total	0.00	0.08	0.08
302402-0	68 BROAD ST	Water	156.40	15.42	171.82
		Sewer	286.00	26.82	312.82
		Total	442.40	42.24	484.64
302614-1	54 BROAD ST	Water	0.00	2.58	2.58
		Sewer	0.00	2.88	2.88
		Total	0.00	5.46	5.46
302648-0	36 BROAD ST	Water	273.20	27.11	300.31
		Sewer	286.00	26.82	312.82
		Total	559.20	53.93	613.13
302656-0	34 BROAD ST	Water	3.60	3.56	7.16
		Sewer	6.28	6.20	12.48
		Total	9.88	9.76	19.64
302711-2	30-32 BROAD ST	Water	5.28	2.09-	3.19
		Sewer	0.00	2.86-	2.86-
		Total	5.28	4.95-	0.33
302800-0	23 PARK AVE	Water	0.00	0.05	0.05
		Sewer	0.00	0.06	0.06
		Total	0.00	0.11	0.11
303000-0	27 PARK AVE	Water	65.20	6.27	71.47
		Sewer	286.00	26.82	312.82
		Total	351.20	33.09	384.29
304620-0	32 ORCHARD ST	Water	0.00	3.76	3.76
		Sewer	0.00	2.98	2.98
		Total	0.00	6.74	6.74

Account Id	Property Location	Service	Principal Bal	Penalty	Total
304802-1	9 CLINTON ST	Water	0.00	2.90	2.90
		Sewer	0.00	2.98	2.98
		Total	0.00	5.88	5.88
305507-0	19 CLINTON ST	Water	220.35	16.34	236.69
		Sewer	0.00	2.98	2.98
		Total	220.35	19.32	239.67
400608-0	136 JACKSON ST	Water	0.00	1.33	1.33
		Sewer	0.00	3.11	3.11
		Total	0.00	4.44	4.44
401109-1	136 MAIN ST	Water	0.00	1.93	1.93
		Sewer	0.00	2.98	2.98
		Total	0.00	4.91	4.91
402309-1	116 MAIN ST	Water	127.60	10.78	138.38
		Sewer	286.00	26.82	312.82
		Total	413.60	37.60	451.20
402503-0	114 MAIN ST	Water	546.80	54.77	601.57
		Sewer	1,144.00	107.17	1,251.17
		Total	1,690.80	161.94	1,852.74
402600-0	112 MAIN ST	Water	86.00	8.23	94.23
		Sewer	286.00	26.82	312.82
		Total	372.00	35.05	407.05
402904-0	106 MAIN ST	Water	0.06	2.79	2.85
		Sewer	0.18	8.76	8.94
		Total	0.24	11.55	11.79
402904-1	106 MAIN ST	Water	40.40	3.48	43.88
		Sewer	143.00	11.92	154.92
		Total	183.40	15.40	198.80
402904-2	106 MAIN ST	Water	50.80	3.12	53.92
		Sewer	143.00	8.76	151.76
		Total	193.80	11.88	205.68
402904-3	106 MAIN ST	Water	0.00	1.93	1.93
		Sewer	0.00	2.98	2.98
		Total	0.00	4.91	4.91
402904-4	106 MAIN ST	Water	0.05	2.57	2.62
		Sewer	0.06	2.98	3.04
		Total	0.11	5.55	5.66
403509-0	84 MAIN ST	Water	65.20	3.99	69.19
		Sewer	286.00	17.50	303.50
		Total	351.20	21.49	372.69

Account Id	Property Location	Service	Principal Bal	Penalty	Total
403818-0	74 MAIN ST	Water	45.60	2.79	48.39
		Sewer	143.00	8.76	151.76
		Total	188.60	11.55	200.15
404319-1	60 MAIN ST	Water	30.00	1.83	31.83
		Sewer	143.00	8.76	151.76
		Total	173.00	10.59	183.59
404319-2	60 MAIN ST	Water	0.00	1.60	1.60
		Sewer	0.00	2.98	2.98
		Total	0.00	4.58	4.58
404319-3	60 MAIN ST	Water	50.80	3.12	53.92
		Sewer	143.00	8.76	151.76
		Total	193.80	11.88	205.68
404319-4	60 MAIN ST	Water	30.00	1.83	31.83
		Sewer	143.00	8.76	151.76
		Total	173.00	10.59	183.59
404904-0	9 BANK ST.	Sewer	0.00	2.98	2.98
405200-0	12 HIGH ST	Water	698.30	70.40	768.70
		Sewer	286.00	26.82	312.82
		Total	984.30	97.22	1,081.52
406303-2	16 MAIN ST	Water	0.64	0.65	1.29
		Sewer	3.04	3.10	6.14
		Total	3.68	3.75	7.43
406507-0	12 MAIN ST	Water	0.00	4.02	4.02
		Sewer	0.00	1.74	1.74
		Total	0.00	5.76	5.76
407105-0	2 1/2 MAIN STREET	Water	0.12	5.73	5.85
		Sewer	0.12	5.90	6.02
		Total	0.24	11.63	11.87
500301-0	258 MAIN ST	Water	139.20	8.52	147.72
		Sewer	143.00	8.76	151.76
		Total	282.20	17.28	299.48
500408-0	260 MAIN ST	Water	25.20	1.53	26.73
		Sewer	95.33	5.83	101.16
		Total	120.53	7.36	127.89
500709-0	266 MAIN ST	Water	0.00	4.66	4.66
		Sewer	0.00	0.68	0.68
		Total	0.00	5.34	5.34
500903-1	270 MAIN ST	Water	118.41	7.25	125.66
		Sewer	143.00	8.76	151.76
		Total	261.41	16.01	277.42

Account Id	Property Location	Service	Principal Bal	Penalty	Total
500903-2	270 MAIN ST	Water	138.00	13.78	151.78
		Sewer	286.00	26.82	312.82
		Total	424.00	40.60	464.60
501006-0	272 MAIN ST	Water	97.60	5.97	103.57
		Sewer	143.00	8.76	151.76
		Total	240.60	14.73	255.33
502002-0	3 FRANKLIN ST	Water	0.00	1.93	1.93
		Sewer	0.00	2.98	2.98
		Total	0.00	4.91	4.91
502808-1	10 CHURCH ST	Water	0.00	1.60	1.60
		Sewer	0.00	2.98	2.98
		Total	0.00	4.58	4.58
502808-3	10 CHURCH ST	Water	0.00	0.85	0.85
		Sewer	0.00	2.98	2.98
		Total	0.00	3.83	3.83
503901-0	68 WYCKOFF ST	Water	26.12	6.52	32.64
		Sewer	27.88	6.96	34.84
		Total	54.00	13.48	67.48
504834-0	158 MAIN ST	Water	0.00	0.62	0.62
		Sewer	0.00	2.98	2.98
		Total	0.00	3.60	3.60
505204-0	14 FOUNTAIN AVE	Water	43.26	10.89	54.15
600208-0	239 JACKSON ST	Sewer	18.58	1.14	19.72
601408-0	29 MONROE ST	Water	35.20	3.95	39.15
		Sewer	143.00	11.92	154.92
		Total	178.20	15.87	194.07
602404-0	18 FRANKLIN ST	Water	0.00	1.81	1.81
		Sewer	0.00	2.98	2.98
		Total	0.00	4.79	4.79
603400-0	242 MAIN ST	Water	0.00	1.05	1.05
		Sewer	0.00	2.98	2.98
		Total	0.00	4.03	4.03
603701-1	230 MAIN ST	Water	0.00	0.02	0.02
		Sewer	0.00	0.06	0.06
		Total	0.00	0.08	0.08
603701-2	230 MAIN ST	Water	0.00	0.02	0.02
		Sewer	0.00	0.06	0.06
		Total	0.00	0.08	0.08

Account Id	Property Location	Service	Principal Bal	Penalty	Total
604600-0	65 WYCKOFF ST	Water	137.68	12.39	150.07
		Sewer	<u>286.00</u>	<u>26.82</u>	<u>312.82</u>
		Total	423.68	39.21	462.89
604707-0	63 WYCKOFF ST	Water	82.00	5.02	87.02
		Sewer	<u>143.00</u>	<u>8.76</u>	<u>151.76</u>
		Total	225.00	13.78	238.78
604901-0	59 WYCKOFF ST	Water	0.00	1.81	1.81
		Sewer	<u>0.00</u>	<u>2.98</u>	<u>2.98</u>
		Total	0.00	4.79	4.79
606806-0	188 JACKSON ST	Water	22.15	1.35	23.50
		Sewer	<u>97.89</u>	<u>6.00</u>	<u>103.89</u>
		Total	120.04	7.35	127.39
608701-0	6 RAVINE DR	Water	205.60	23.98	229.58
		Sewer	<u>286.00</u>	<u>26.82</u>	<u>312.82</u>
		Total	491.60	50.80	542.40
609202-0	208 MAIN ST	Water	169.20	16.37	185.57
		Sewer	<u>286.00</u>	<u>26.82</u>	<u>312.82</u>
		Total	455.20	43.19	498.39
609901-0	168 MAIN ST	Water	0.03	1.16	1.19
		Sewer	<u>0.09</u>	<u>2.98</u>	<u>3.07</u>
		Total	0.12	4.14	4.26
700600-0	47 LITTLE ST	Water	0.00	2.57	2.57
		Sewer	<u>0.00</u>	<u>2.98</u>	<u>2.98</u>
		Total	0.00	5.55	5.55
701114-0	45 JOHNSON AVE	Water	165.20	10.11	175.31
		Sewer	<u>68.94</u>	<u>4.22</u>	<u>73.16</u>
		Total	234.14	14.33	248.47
701509-0	54 JOHNSON AVE	Water	0.00	2.14	2.14
		Sewer	<u>0.00</u>	<u>2.98</u>	<u>2.98</u>
		Total	0.00	5.12	5.12
701800-0	46 JOHNSON AVE	Water	0.00	2.57	2.57
		Sewer	<u>0.00</u>	<u>2.98</u>	<u>2.98</u>
		Total	0.00	5.55	5.55
701907-0	42 JOHNSON AVE	Water	566.30	63.09	629.39
		Sewer	<u>286.00</u>	<u>26.82</u>	<u>312.82</u>
		Total	852.30	89.91	942.21
702806-0	27 JOHNSON AVE	Water	12.97	3.43	16.40
		Sewer	<u>24.16</u>	<u>6.38</u>	<u>30.54</u>
		Total	37.13	9.81	46.94

Account Id	Property Location	Service	Principal Bal	Penalty	Total
703022-0	15 JOHNSON AVE	Water	309.60	29.02	338.62
		Sewer	286.00	26.82	312.82
		Total	595.60	55.84	651.44
703103-0	1 BOSTON LN	Water	113.20	6.93	120.13
		Sewer	143.00	8.76	151.76
		Total	256.20	15.69	271.89
703607-0	22 JOHNSON AVE	Water	0.00	2.03	2.03
		Sewer	0.00	2.98	2.98
		Total	0.00	5.01	5.01
703917-0	8 JOHNSON AVE	Water	10.22	3.74	13.96
		Sewer	9.14	3.34	12.48
		Total	19.36	7.08	26.44
705105-0	36 LITTLE ST	Water	108.00	6.61	114.61
		Sewer	143.00	8.76	151.76
		Total	251.00	15.37	266.37
706509-0	114 ATLANTIC AVE	Water	361.60	34.21	395.81
		Sewer	286.00	26.82	312.82
		Total	647.60	61.03	708.63
706703-0	104 ATLANTIC AVE	Water	0.00	0.17	0.17
		Sewer	0.00	0.06	0.06
		Total	0.00	0.23	0.23
801309-0	45 ATLANTIC AVE	Water	0.00	1.93	1.93
		Sewer	0.00	2.98	2.98
		Total	0.00	4.91	4.91
801406-0	49 ATLANTIC AVE	Water	30.00	1.83	31.83
		Sewer	143.00	8.76	151.76
		Total	173.00	10.59	183.59
801503-0	51 ATLANTIC AVE	Water	30.00	1.83	31.83
		Sewer	143.00	8.76	151.76
		Total	173.00	10.59	183.59
801707-0	59 ATLANTIC AVE	Water	0.00	1.81	1.81
		Sewer	0.00	2.98	2.98
		Total	0.00	4.79	4.79
802402-0	101 ATLANTIC AVE	Water	575.20	136.67	711.87
		Sewer	858.00	199.89	1,057.89
		Total	1,433.20	336.56	1,769.76
802703-0	107 ATLANTIC AVE.	Water	0.00	3.22	3.22
		Sewer	0.00	2.98	2.98
		Total	0.00	6.20	6.20

Account Id	Property Location	Service	Principal Bal	Penalty	Total
803408-2	117 1/2 ATLANTIC AVE	Water	123.60	7.75	131.35
		Sewer	<u>143.00</u>	<u>8.61</u>	<u>151.61</u>
		Total	266.60	16.36	282.96
803505-0	123 ATLANTIC AVE	Water	71.89	9.57	81.46
2401202-0	HYDRANT SERVICE	Water	0.03	1.25	1.28
2500640-0	38 SOMERSET PL	Water	165.20	13.76	178.96
		Sewer	<u>143.00</u>	<u>11.92</u>	<u>154.92</u>
		Total	308.20	25.68	333.88
2501109-0	62 SKYLARK CT	Water	92.41	16.01	108.42
		Sewer	<u>143.00</u>	<u>23.95</u>	<u>166.95</u>
		Total	235.41	39.96	275.37
2502202-0	6 SOMERSET PL	Water	134.00	8.20	142.20
		Sewer	<u>143.00</u>	<u>8.76</u>	<u>151.76</u>
		Total	277.00	16.96	293.96
2505404-0	88 ONYX PL	Water	0.00	1.82	1.82
		Sewer	<u>0.00</u>	<u>1.86</u>	<u>1.86</u>
		Total	0.00	3.68	3.68
2506400-0	91 ONYX PL	Water	97.60	5.97	103.57
		Sewer	<u>102.56</u>	<u>7.95</u>	<u>110.51</u>
		Total	200.16	13.92	214.08
2507309-0	210 VILLANOVA PL	Water	102.80	6.30	109.10
		Sewer	<u>143.00</u>	<u>8.76</u>	<u>151.76</u>
		Total	245.80	15.06	260.86
2507804-0	201 VILLANOVA PL	Water	0.00	3.65	3.65
		Sewer	<u>0.00</u>	<u>2.98</u>	<u>2.98</u>
		Total	0.00	6.63	6.63
2508402-0	233 VICTORIA CT.	Water	0.00	5.31	5.31
		Sewer	<u>0.00</u>	<u>5.90</u>	<u>5.90</u>
		Total	0.00	11.21	11.21
2508606-0	211 VILLANOVA PL	Water	0.00	3.71	3.71
		Sewer	<u>0.00</u>	<u>2.98</u>	<u>2.98</u>
		Total	0.00	6.69	6.69
2509107-0	121 VERMONT CT E	Water	102.80	6.30	109.10
		Sewer	<u>143.00</u>	<u>8.76</u>	<u>151.76</u>
		Total	245.80	15.06	260.86
2509408-0	115 VERMONT CT E	Water	123.60	7.56	131.16
		Sewer	<u>143.00</u>	<u>8.77</u>	<u>151.77</u>
		Total	266.60	16.33	282.93

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2509602-0	109 VERMONT CT E	Water	0.00	1.65	1.65
		Sewer	0.00	3.08	3.08
		Total	0.00	4.73	4.73
2509903-0	214 VILLANOVA PL	Water	123.60	7.56	131.16
		Sewer	143.00	8.76	151.76
		Total	266.60	16.32	282.92
2510700-0	11 POET DR	Water	0.11	5.09	5.20
		Sewer	0.11	5.90	6.01
		Total	0.22	10.99	11.21
2511502-0	29 POET DR	Water	30.00	1.83	31.83
		Sewer	143.00	8.76	151.76
		Total	173.00	10.59	183.59
2512702-0	10 POET DR	Water	0.45	0.03	0.48
		Sewer	0.55	0.03	0.58
		Total	1.00	0.06	1.06
2513504-0	34 POET DR	Water	0.00	1.81	1.81
		Sewer	0.00	2.98	2.98
		Total	0.00	4.79	4.79

July 21, 2020
01:08 PM

BOROUGH OF MATAWAN
Utility Delinquent Report By Account Id

Page No: 1

07

Range: First to Last
Year: 2019 to 2020
Period: 1 to 12
Date: 11/01/19 to 07/07/20
Cycle: 7 to 7
Section: First to Last
Balance Due As Of Date: 07/21/20

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/21/20
Status: Active
Include Current Interest: N/A
Project Penalty: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/21/20

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location

Dec 2019 / Mar 2020 / June 2020
Aug / Sept / Oct Nov / Dec Jan Feb / Mar April

Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Penalty	Total
2100300-0	36 FRENEAU AVE	Water	11,693.50	233.88	11,927.38
		Sewer	10,995.46	219.91	11,215.37
		Total	22,688.96	453.79	23,142.75
2301918-0	233-273 BROAD ST	Water	10,045.20	200.90	10,246.10
		Sewer	18,733.00	374.66	19,107.66
		Total	28,778.20	575.56	29,353.76