

Range: First to Last
 Year: 2019 to 2019
 Period: 1 to 12
 Date: 01/01/19 to 07/20/20
 Cycle: 1 to 8
 Section: First to Last
 Balance Due As Of Date: 07/20/20

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: 07/20/20
 Status: Active/Inactive

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

Include Current Interest: N
 Interest Date: 07/20/20

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: 07/20/20

Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Interest	Total
101-0	5 SHERBROOKE DR	Water	673.19	18.62	691.81
407-0	92 COMLY RD	Water	72.22	3.66	75.88
		Sewer	188.25	9.54	197.79
		Total	260.47	13.20	273.67
424-0	12 VIVIAN ST	Water	90.04	0.39	90.43
		Sewer	7.51	0.03	7.54
		Total	97.55	0.42	97.97
455-0	1 RICHARD CT	Water	0.04	0.00	0.04
463-0	7 VIVIAN ST	Water	146.20	10.72	156.92
		Sewer	150.00	11.00	161.00
		Total	296.20	21.72	317.92
488-0	19 BOG & VLY LN	Water	16.90	0.30	17.20
497-0	15 VIVIAN ST	Water	94.51	5.45	99.96
		Sewer	150.00	8.65	158.65
		Total	244.51	14.10	258.61
528-0	12 GARDEN ST	Water	34.81	2.55	37.36
		Sewer	150.00	11.00	161.00
		Total	184.81	13.55	198.36
574-0	134 BEAVER BROOK RD	Water	151.80	12.65	164.45
		Sewer	150.00	12.50	162.50
		Total	301.80	25.15	326.95
608-0	5 W ELLICE ST	Water	36.12	2.07	38.19
647-0	35 CURTIS DR	Water	502.01	25.44	527.45
		Sewer	245.59	12.44	258.03
		Total	747.60	37.88	785.48
670-0	7 W WILLIAM ST	Water	1,252.93	60.14	1,313.07
		Sewer	155.44	7.46	162.90
		Total	1,408.37	67.60	1,475.97

Account Id	Property Location	Service	Principal Bal	Interest	Total
775-0	15 WILLIAM ST	Water	325.99	16.52	342.51
		Sewer	241.78	12.25	254.03
		Total	567.77	28.77	596.54
779-0	33 WILLIAM ST	Water	106.36	7.80	114.16
		Sewer	150.00	11.00	161.00
		Total	256.36	18.80	275.16
797-0	13 MADISON ST	Water	444.21	30.36	474.57
		Sewer	290.92	20.02	310.94
		Total	735.13	50.38	785.51
807-1	RYERSON RD	ON1	50.00	4.67	54.67
827-0	71 COMLY RD	Water	2,102.98	89.73	2,192.71
907-0	12 WILLIAM ST	Water	176.58	8.94	185.52
		Sewer	150.00	7.60	157.60
		Total	326.58	16.54	343.12
990-0	48 PARK AVE	Water	96.10	2.09	98.19
		Sewer	234.16	5.07	239.23
		Total	330.26	7.16	337.42
1154-0	456 RYERSON RD	Water	54.02	2.29	56.31
1169-0	340 GEORGE COBB LN	Water	280.84	17.41	298.25
		Sewer	282.62	17.52	300.14
		Total	563.46	34.93	598.39
1229-0	69 DE HART ST	Sewer	600.00	56.00	656.00
1235-0	66 DE HART ST	Water	133.42	7.30	140.72
		Sewer	223.28	12.21	235.49
		Total	356.70	19.51	376.21
1247-0	108 VOIT AVE	Water	83.66	6.14	89.80
		Sewer	150.00	11.00	161.00
		Total	233.66	17.14	250.80
1324-0	93 MTN HEIGHTS AVE	Water	146.20	4.73	150.93
		Sewer	149.44	4.83	154.27
		Total	295.64	9.56	305.20
1386-0	50 GRANDVIEW AVE	Water	3.66	0.31	3.97
1392-0	11 GRANDVIEW AVE	Water	70.63	5.89	76.52
		Sewer	150.00	12.50	162.50
		Total	220.63	18.39	239.02
1406-0	36 SEWANOIS AVE	Water	34.72	2.89	37.61
		Sewer	262.50	21.88	284.38
		Total	297.22	24.77	321.99

Account Id	Property Location	Service	Principal Bal	Interest	Total
1532-1	70 MTN HEIGHTS AVE	Water	106.09	8.84	114.93
		Sewer	150.00	12.50	162.50
		Total	256.09	21.34	277.43
1534-0	56 MTN HEIGHTS AVE	Water	659.35	41.10	700.45
		Sewer	257.83	16.07	273.90
		Total	917.18	57.17	974.35
1565-0	126 MAIN ST	Water	7.99	0.54	8.53
1577-0	6 WINONA AVE	Water	149.66	4.74	154.40
		Sewer	147.69	4.68	152.37
		Total	297.35	9.42	306.77
1669-0	76 BOONTON TPKE	Water	2.02	0.14	2.16
1901-0	46 RYAN LN	Water	64.94	6.06	71.00
		Sewer	150.00	14.00	164.00
		Total	214.94	20.06	235.00
1984-0	206 BOONTON TPKE	Water	76.70	0.15	76.85
		Sewer	32.51	0.07	32.58
		Total	109.21	0.22	109.43
2007-0	50 RIVERVIEW AVE	Water	50.38	1.71	52.09
		Sewer	148.41	5.05	153.46
		Total	198.79	6.76	205.55
2022-0	12 STONYRIDGE DR	Water	69.60	6.50	76.10
		Sewer	150.00	14.00	164.00
		Total	219.60	20.50	240.10
2357-0	89 HUNTER RD	Sewer	525.00	51.54	576.54
2459-0	82 POCAHONTAS PATH	Sewer	299.80	29.43	329.23
2471-0	326 BOONTON TPKE	Water	2.39	0.16	2.55
2488-0	8 SUSQUEHANNA AVE	Water	448.47	26.65	475.12
		Sewer	522.44	32.40	554.84
		Total	970.91	59.05	1,029.96
2562-0	41 SEMINOLE AVE	Water	239.88	19.99	259.87
		Sewer	150.00	12.50	162.50
		Total	389.88	32.49	422.37
2585-0	41 ALGONQUIN AVE	Water	295.86	18.44	314.30
		Sewer	232.81	14.51	247.32
		Total	528.67	32.95	561.62
2638-0	8 NAKOMIS PATH	Water	210.49	11.23	221.72
		Sewer	150.00	8.00	158.00
		Total	360.49	19.23	379.72

Account Id	Property Location	Service	Principal Bal	Interest	Total
2642-0	126 MINNEHAHA PATH	Water	138.74	0.88	139.62
		Sewer	67.61	0.43	68.04
		Total	206.35	1.31	207.66
2682-0	18 PINE BROOK RD	Water	225.52	9.25	234.77
2779-0	47 LINDEN AVE	Water	10.50	0.21	10.71
2840-0	8 FARM LN	Water	93.26	3.73	96.99
		Sewer	7.45	0.30	7.75
		Total	100.71	4.03	104.74
2871-0	124 SO VALLEY RD	Water	103.10	3.09	106.19
		Sewer	32.15	0.96	33.11
		Total	135.25	4.05	139.30
2872-0	111 VALLEY RD	Water	1.47	0.10	1.57
2923-0	15 CYPRESS AVE	Water	374.70	41.83	416.53
		Sewer	300.00	32.50	332.50
		Total	674.70	74.33	749.03
2926-0	22 SYCAMORE AVE	Water	91.62	3.97	95.59
		Sewer	81.47	3.53	85.00
		Total	173.09	7.50	180.59
2978-0	120 RIVEREDGE RD	Water	209.33	8.65	217.98
		WFR	50.00	2.07	52.07
		Water-Total	259.33	10.72	270.05
		Sewer	149.39	6.17	155.56
		Total	408.72	16.89	425.61
2998-0	145 RIVEREDGE RD	Water	36.11	1.58	37.69
		ON1	50.00	2.18	52.18
		Water-Total	86.11	3.76	89.87
		Sewer	128.51	5.61	134.12
		Total	214.62	9.37	223.99
3018-0	13 BIRCH ST	Water	138.08	5.84	143.92
		Sewer	150.00	6.35	156.35
		Total	288.08	12.19	300.27
3091-0	57 PINE BROOK RD	Water	72.54	3.87	76.41
3123-0	20 BIRCH ST	Water	69.76	2.88	72.64
		Sewer	150.00	6.20	156.20
		Total	219.76	9.08	228.84
3139-0	17 RIVEREDGE RD	Water	86.68	3.55	90.23
		Sewer	142.21	5.83	148.04
		Total	228.89	9.38	238.27

Account Id	Property Location	Service	Principal Bal	Interest	Total
3154-0	71 RIVEREDGE RD	Water	193.51	7.93	201.44
		Sewer	<u>147.81</u>	<u>6.06</u>	<u>153.87</u>
		Total	<u>341.32</u>	<u>13.99</u>	<u>355.31</u>
3218-0	11 TOMS POINT LN	Water	36.11	3.01	39.12
		Sewer	<u>150.00</u>	<u>12.50</u>	<u>162.50</u>
		Total	<u>186.11</u>	<u>15.51</u>	<u>201.62</u>
3231-0	54 TOMS POINT LN	Water	110.75	9.23	119.98
		Sewer	<u>150.00</u>	<u>12.50</u>	<u>162.50</u>
		Total	<u>260.75</u>	<u>21.73</u>	<u>282.48</u>
3238-0	15 GETTYSBURG WAY	Water	52.90	2.29	55.19
		Sewer	<u>139.82</u>	<u>6.06</u>	<u>145.88</u>
		Total	<u>192.72</u>	<u>8.35</u>	<u>201.07</u>
3286-0	74 GETTYSBURG WAY	Sewer	16.10	0.39	16.49
3342-0	124 GETTYSBURG WAY	Water	125.40	12.29	137.69
		Sewer	<u>300.00</u>	<u>29.45</u>	<u>329.45</u>
		Total	<u>425.40</u>	<u>41.74</u>	<u>467.14</u>
3373-0	186 GETTYSBURG WAY	Water	33.65	2.80	36.45
		Sewer	<u>150.00</u>	<u>12.50</u>	<u>162.50</u>
		Total	<u>183.65</u>	<u>15.30</u>	<u>198.95</u>
3447-0	265 GETTYSBURG WAY	Water	119.85	10.05	129.90
		Sewer	<u>150.00</u>	<u>12.50</u>	<u>162.50</u>
		Total	<u>269.85</u>	<u>22.55</u>	<u>292.40</u>
3449-0	267 GETTYSBURG WAY	Water	54.30	4.52	58.82
		Sewer	<u>150.00</u>	<u>12.50</u>	<u>162.50</u>
		Total	<u>204.30</u>	<u>17.02</u>	<u>221.32</u>
3490-0	331 GETTYSBURG WAY	Water	25.98	0.40	26.38
3534-0	375 GETTYSBURG WAY	Water	112.88	4.59	117.47
3579-0	24 ROBERTSON WAY	Water	80.61	0.51	81.12
		Sewer	<u>136.84</u>	<u>0.87</u>	<u>137.71</u>
		Total	<u>217.45</u>	<u>1.38</u>	<u>218.83</u>
3618-0	63 ROBERTSON WAY	Water	32.31	1.26	33.57
3720-0	165 ROBERTSON WAY	Water	36.11	3.01	39.12
		Sewer	<u>150.00</u>	<u>12.50</u>	<u>162.50</u>
		Total	<u>186.11</u>	<u>15.51</u>	<u>201.62</u>
3828-0	273 ROBERTSON WAY	Water	101.43	6.32	107.75
		Sewer	<u>294.04</u>	<u>18.33</u>	<u>312.37</u>
		Total	<u>395.47</u>	<u>24.65</u>	<u>420.12</u>

Account Id	Property Location	Service	Principal Bal	Interest	Total
3892-0	21 ZELIFF PL	Water	103.98	9.20	113.18
		Sewer	150.00	12.50	162.50
		Total	253.98	21.70	275.68
3894-0	14 MCKELVEY ST	Water	58.32	4.86	63.18
		Sewer	141.71	11.81	153.52
		Total	200.03	16.67	216.70
3916-0	239 MAIN ST	Sewer	1.65	0.14	1.79
3918-0	247 MAIN ST	Sewer	1.65	0.14	1.79
3940-0	34 RYERSON RD	Water	39.10	2.87	41.97
		Sewer	58.73	4.31	63.04
		Total	97.83	7.18	105.01
3986-0	3 RAYMOND CT	Water	1.62	0.07	1.69
4075-0	38 ANTHONY BLVD	Water	196.12	17.00	213.12
		Sewer	201.12	16.28	217.40
		Total	397.24	33.28	430.52
4195-1	21-23 PATANIA CT	Water	69.44	0.72	70.16
4292-3	107 BEAVER BROOK RD	Water	13.39	0.95	14.34
4303-1	15 PERRY ST	Water	164.12	10.18	174.30
		Sewer	299.46	18.57	318.03
		Total	463.58	28.75	492.33
4303-2	15 PERRY ST	Water	453.42	28.11	481.53
		Sewer	300.00	18.60	318.60
		Total	753.42	46.71	800.13
4324-2	177 MAIN ST	Water	9.01	0.64	9.65
4415-0	SKYLINE POOL	Water	4.13	0.30	4.43
4420-0	SPRINKLER PIT: CHRISTOPHER #3	Water	153.77	11.28	165.05
4428-0	PINEBRK V. SPRINKLER BLDG.#8	Water	63.54	4.19	67.73
4494-2	125 MAIN ST	Sewer	337.50	38.14	375.64
4497-0	PIT MT-BRISTOL CT-HUNTING	Water	50.50	4.21	54.71
4609-1	59 BEAVER BROOK RD	Water	171.88	10.60	182.48
		Sewer	299.74	18.48	318.22
		Total	471.62	29.08	500.70
4609-2	59 BEAVER BROOK RD	Water	72.22	7.09	79.31
4665-0	CAMBRIDGE CT-PIT	Water	722.54	25.05	747.59

Account Id	Property Location	Service	Principal Bal	Interest	Total
4675-0	6 WINDSOR DR	Water	264.90	9.45	274.35
		Sewer	150.00	5.35	155.35
		Total	414.90	14.80	429.70
4701-0	27 WINDSOR DR	Water	2.61	0.16	2.77
4774-0	11 WEST DR	Water	35.03	1.05	36.08

Type Service	Accounts	Principal Bal	Interest	Total
A01	2			
Water		9.01	0.64	9.65
Sewer		337.50	38.14	375.64
Total		346.51	38.78	385.29
C01	2			
Water		72.22	7.09	79.31
ON1		0.00	0.00	0.00
Water-Total		72.22	7.09	79.31
Sewer		1.65	0.14	1.79
Total		73.87	7.23	81.10
C02	2			
Water		185.27	11.55	196.82
Sewer		299.74	18.48	318.22
Total		485.01	30.03	515.04
C04	1			
Water		0.00	0.00	0.00
ON1		50.00	4.67	54.67
Water-Total		50.00	4.67	54.67
MD1	4			
Water		579.29	31.63	610.92
Sewer		1,544.10	110.89	1,654.99
Total		2,123.39	142.52	2,265.91
R01	79			
Water		13,055.50	699.27	13,754.77
NSF		0.00	0.00	0.00
ON1		50.00	2.18	52.18
ON2		0.00	0.00	0.00
W34		0.00	0.00	0.00
WCO		0.00	0.00	0.00
WFR		50.00	2.07	52.07
Water-Total		13,155.50	703.52	13,859.02
Sewer		9,899.95	659.96	10,559.91
Total		23,055.45	1,363.48	24,418.93
R02	2			
Water		39.16	1.35	40.51
Sewer		0.00	0.00	0.00
Total		39.16	1.35	40.51
R04	4			
Water		990.35	44.73	1,035.08
All	96			
Water		14,930.80	796.26	15,727.06
NSF		0.00	0.00	0.00
ON1		100.00	6.85	106.85
ON2		0.00	0.00	0.00
W34		0.00	0.00	0.00

Type	Accounts			
Service		Principal Bal	Interest	Total
Water Continued				
WCO		0.00	0.00	0.00
WFR		50.00	2.07	52.07
Water-Total		15,080.80	805.18	15,885.98
Sewer		12,082.94	827.61	12,910.55
Total		27,163.74	1,632.79	28,796.53

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