

April 14, 2021
08:45 AM

TOWNSHIP OF WEST CALDWELL
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2021 to 2021
Period: 1 to 12
Date: 10/14/20 to 04/14/21
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 04/14/21
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: 04/14/21
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location
Include Current Interest: N
Interest Not Included
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: 04/14/21
Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Total
6-0	119 MOUNTAIN AVENUE	Water	113.91	113.91
11-0	135 MOUNTAIN AVENUE	Water	493.21	493.21
23-0	199 FOREST AVENUE	Water	164.30	164.30
71-0	127 FOREST AVENUE	Water	213.73	213.73
114-0	98 FOREST AVENUE	Water	109.88	109.88
119-0	112 FOREST AVENUE	Water	747.44	747.44
121-0	120 FOREST AVENUE	Water	112.50	112.50
125-0	130 FOREST AVENUE	Water	198.03	198.03
222-0	25 GROVER LANE	Water	52.73	52.73
255-0	16 REDMAN TERRACE	Water	160.60	160.60
279-0	13 REDMAN TERRACE	Water	19.04	19.04
284-0	160 SMULL AVENUE	Water	139.69	139.69
358-0	24 OAKLAND AVENUE	Water	76.02	76.02
381-0	131 WASHINGTON AVENUE	Water	194.88	194.88
404-0	32 FRANCISCO AVENUE	Water	179.11	179.11
464-0	56 MC KINLEY AVENUE	Water	151.02	151.02
472-0	30 COOLIDGE AVENUE	Water	227.41	227.41
475-0	20 COOLIDGE AVENUE	Water	95.79	95.79
530-0	58 MITCHELL AVENUE	Water	80.60	80.60
536-0	2 MARSHALL STREET	Water	200.04	200.04
586-0	15 MARSHALL STREET	Water	81.30	81.30

Account Id	Property Location	Service	Principal Bal	Total
593-0	86 PARK AVENUE	Water	253.57	253.57
612-0	66 ELMWOOD TERRACE	Water	1,098.82	1,098.82
669-0	14 ELMWOOD TERRACE	Water	232.27	232.27
673-0	24 ELMWOOD TERRACE	Water	78.76	78.76
677-0	32 ELMWOOD TERRACE	Water	73.25	73.25
708-0	36 WOODROW PLACE	Water	43.47	43.47
710-0	40 WOODROW PLACE	Water	136.09	136.09
726-0	1 WOODROW PLACE	Water	192.27	192.27
779-0	35 SWEETWOOD COURT	Water	433.26	433.26
784-0	24 SWEETWOOD COURT	Water	132.82	132.82
792-0	155 CENTRAL AVENUE	Water	10.00	10.00
801-0	135 CENTRAL AVENUE	Water	516.26	516.26
811-0	10 WASHINGTON AVENUE	Water	456.51	456.51
		RAD	165.00	165.00
		Water-Total	621.51	621.51
833-0	51 WASHINGTON AVENUE	Water	661.40	661.40
855-0	7 WASHINGTON AVENUE	Water	79.12	79.12
869-0	28 PLEASANT AVENUE	Water	40.25	40.25
		NWM	220.00	220.00
		Water-Total	260.25	260.25
1025-0	16 CROSSBROOK LANE	Water	1,887.73	1,887.73
1117-0	17 ROSEMERE AVENUE	Water	0.50	0.50
1131-0	23 SUNSET ROAD	Water	120.75	120.75
1177-0	14 WOODLAND ROAD	Water	328.44	328.44
1233-0	13 TAYLOR DRIVE	Water	291.01	291.01
1247-0	17 TAYLOR DRIVE	Water	75.67	75.67
1300-0	12 NATALIE DRIVE	Water	30.32	30.32
1385-0	78 ANNIN ROAD	Water	185.55	185.55
1394-0	46 WESTOVER AVENUE	Water	109.48	109.48

Account Id	Property Location	Service	Principal Bal	Total
1399-0	64 WESTOVER AVENUE	Water	96.03	96.03
1420-0	55 HILLCREST ROAD	Water	316.77	316.77
1448-0	10 FARRINGTON STREET	Water	121.88	121.88
1481-0	1 THRUMONT ROAD	Water	1.00	1.00
1486-0	39 FARRINGTON STREET	Water	189.17	189.17
1559-0	73 RAVINE AVENUE	Water	253.57	253.57
1560-0	75 RAVINE AVENUE	Water	148.12	148.12
1564-0	83 RAVINE AVENUE	Water	0.60	0.60
1565-0	87 RAVINE AVENUE	Water	0.07	0.07
1567-2	91 RAVINE AVENUE	Water	150.53	150.53
1581-0	123 RAVINE AVENUE	Water	0.51	0.51
1585-0	3 GROVE STREET	Water	7.64	7.64
1638-0	6 DODD ROAD	Water	92.17	92.17
1669-0	11 GRAY STREET	Water	303.29	303.29
1672-0	5 GRAY STREET	Water	163.48	163.48
1753-0	3 WOODSIDE AVENUE	Water	183.22	183.22
1763-0	120 FAIRFIELD AVENUE	Water	208.78	208.78
1764-0	126 FAIRFIELD AVENUE	Water	50.54	50.54
1783-0	174 FAIRFIELD AVENUE	Water	363.85	363.85
1819-0	185 FAIRFIELD AVE 3-D	Water	0.31	0.31
1835-0	195 FAIRFIELD AVE 2-D	Sewer	0.21	0.21
1883-0	11 FAIRFIELD AVENUE	Water	78.08	78.08
1886-0	252 CLINTON ROAD	Water	823.91	823.91
1892-0	238 CLINTON ROAD	Water	749.79	749.79
1912-2	170 CLINTON ROAD	Water	103.44	103.44
1929-0	18 SANFORD AVENUE	Water	159.39	159.39
1956-0	670 BLOOMFIELD AVENUE	Water	149.17	149.17

Account Id	Property Location	Service	Principal Bal	Total
1968-0	32 MELROSE PLACE	Water	137.65	137.65
1987-0	53 HOLIDAY DRIVE	Water	77.28	77.28
1999-0	77 HOLIDAY DRIVE	Water	501.92	501.92
2032-0	16 EVERGREEN ROAD	Water	19.00	19.00
2044-0	28 LOUGHEED AVENUE	Water	102.97	102.97
2066-0	29 LANE AVENUE	Water	211.31	211.31
2074-0	8 KLIMBACK COURT	Water	316.49	316.49
2158-0	21 PARK STREET	Water	169.45	169.45
2229-0	96 PARK STREET	Water	1,274.31	1,274.31
2260-0	14 WOODMERE ROAD	Water	44.05	44.05
2271-0	279 WESTVILLE AVENUE	Water	18.76	18.76
2301-0	186 WESTVILLE AVENUE	Water	122.82	122.82
2308-0	206 WESTVILLE AVENUE	Water	345.19	345.19
2324-0	282 WESTVILLE AVENUE	Water	121.96	121.96
2416-0	45 DEERFIELD ROAD	Water	172.27	172.27
2426-0	8 DEERFIELD ROAD	Water	128.79	128.79
2488-0	23 SUNNIE TERRACE	Water	97.28	97.28
2495-0	1 SUNNIE TERRACE	Water	119.14	119.14
2501-0	16 SUNNIE TERRACE	Water	4.50	4.50
2503-0	22 SUNNIE TERRACE	Water	34.25	34.25
2521-0	53 DAWSON DRIVE	Water	66.01	66.01
2589-0	56 ORTON ROAD	Water	1,518.51	1,518.51
2592-0	66 ORTON ROAD	Water	184.34	184.34
2625-0	10 DALEWOOD ROAD	Water	229.25	229.25
2630-0	22 DALEWOOD ROAD	Water	237.46	237.46
2651-0	12 WESTVIEW ROAD	Water	116.86	116.86
2659-0	29 WESTVIEW ROAD	Water	381.89	381.89

Account Id	Property Location	Service	Principal Bal	Total
2690-0	11 PIERMONT PLACE	Water	3.00	3.00
2696-0	7 DALEWOOD ROAD	Water	170.45	170.45
2724-0	147 ORTON ROAD	Water	218.15	218.15
2760-0	11 BRIAN ROAD	Water	297.85	297.85
2769-0	26 DANA ROAD	Water	101.83	101.83
2811-0	31 ORTON ROAD	Water	78.85	78.85
2816-0	15 ORTON ROAD	Water	543.88	543.88
2865-0	21 ELLIS ROAD	Water	1,064.85	1,064.85
2877-0	47 MEMORIAL ROAD	Water	140.63	140.63
2886-0	11 ELLIS ROAD	Water	81.71	81.71
2892-0	2 ELLIS ROAD	Water	0.08	0.08
2897-0	12 ELLIS ROAD	Water	216.37	216.37
2928-0	1 GLEN DRIVE	Water	99.52	99.52
2938-0	253 PASSAIC AVENUE	Water	1,236.24	1,236.24
2940-0	245 PASSAIC AVENUE	Water	661.30	661.30
2955-0	50 KNOLL TERRACE	Water	146.51	146.51
3041-0	23 KNOLL TERRACE	Water	18.00	18.00
3062-0	10 WHITAKER PLACE	Water	0.10	0.10
3069-0	24 WHITAKER PLACE	Water	7.40	7.40
3076-0	8 PINE TREE PLACE	Water	106.87	106.87
3131-0	46 LOMBARD DRIVE	Water	98.02	98.02
3144-0	375 PASSAIC AVENUE	Water	154.20	154.20
3148-0	408 PASSAIC AVENUE	Water	120.35	120.35
3163-0	5 EVERETT COURT	Water	764.23	764.23
3174-0	14 RUBINO ROAD	Water	87.34	87.34
		w07	10.00	10.00
		Water-Total	97.34	97.34
3187-0	12 HOWLAND CIRCLE	Water	119.14	119.14

Account Id	Property Location	Service	Principal Bal	Total
3193-0	7 HOWLAND CIRCLE	Water	195.61	195.61
3208-1	527 PASSAIC AVENUE	Water	329.73	329.73
3357-0	46 RICHARD AVENUE	Water	68.82	68.82
3396-0	56 ST CHARLES AVENUE	Water	116.13	116.13
3411-0	31 ST CHARLES AVENUE	Water	169.61	169.61
3433-0	29 MT HERMAN WAY	Water	109.61	109.61
3442-0	60 JOHNSON AVENUE	Water	162.20	162.20
3476-0	45 JOHNSON AVENUE	Water	0.62	0.62
3486-0	34 EASTERN PARKWAY	Water	2.62	2.62
3501-0	1 EASTERN PARKWAY	Water	200.00	200.00
3505-0	35 JOHNSON AVENUE	Water	89.76	89.76
3529-0	627 BLOOMFIELD AVENUE	Water	0.12	0.12
3532-0	647 BLOOMFIELD AVENUE	Water	19.00	19.00
		Sewer	49.32	49.32
		Total	68.32	68.32
3533-0	653 BLOOMFIELD AVENUE	Water	0.31	0.31
3536-4	665-669 BLOOMFIELD AVENUE	Water	92.59	92.59
		Sewer	138.85	138.85
		Total	231.44	231.44
3540-2	671-673 BLOOMFIELD AVENUE	Water	0.40	0.40
3545-3	693 BLOOMFIELD AVENUE	Water	2,035.79	2,035.79
3549-0	747 BLOOMFIELD AVENUE	Water	0.22	0.22
3563-6	893 BLOOMFIELD AVENUE	Water	448.48	448.48
		Sewer	353.20	353.20
		Total	801.68	801.68
3563-12	893 BLOOMFIELD AVENUE	Water	0.89	0.89
3563-15	893 BLOOMFIELD AVENUE	Water	4.79	4.79
3592-0	1019 BLOOMFIELD AVE 2-A	Water	0.99	0.99
3599-1	1045 BLOOMFIELD AVENUE	Water	0.18	0.18
3611-2	1113 BLOOMFIELD AVENUE	Sewer	1,740.38	1,740.38

Account Id	Property Location	Service	Principal Bal	Total
3613-0	1155 BLOOMFIELD AVENUE	Water	3.37	3.37
3618-0	1170 BLOOMFIELD AVENUE	Water	3.16	3.16
3623-0	1120 BLOOMFIELD AVENUE	Water	11.02	11.02
3624-0	1104 BLOOMFIELD AVENUE	Water	1.45	1.45
3625-0	1090 BLOOMFIELD AVENUE	Sewer	1,893.90	1,893.90
3643-5	780 BLOOMFIELD AVENUE	Water	0.11	0.11
3643-6	780 BLOOMFIELD AVENUE	Water	0.62	0.62
3643-7	780 BLOOMFIELD AVENUE	Water	0.28	0.28
3643-18	780 BLOOMFIELD AVENUE	Water	1,143.41	1,143.41
3643-19	780 BLOOMFIELD AVENUE	Water	10.17	10.17
3643-26	780 BLOOMFIELD AVENUE	Water	337.94	337.94
		Sewer	<u>1,195.88</u>	<u>1,195.88</u>
		Total	1,533.82	1,533.82
3643-28	780 BLOOMFIELD AVENUE	Water	0.45	0.45
3679-0	580 BLOOMFIELD AVENUE	Water	4.30	4.30
3685-0	601 PASSAIC AVENUE	Water	2.98	2.98
3713-2	620 PASSAIC AVENUE	Water	303.14	303.14
		Sewer	<u>564.51</u>	<u>564.51</u>
		Total	867.65	867.65
3770-0	10 PATTON DRIVE	Water	0.13	0.13
3795-0	40 FAIRFIELD PLACE	Water	2.08	2.08
3798-0	34 FAIRFIELD PLACE	Water	16,132.60	16,132.60
		Sewer	<u>1,981.26</u>	<u>1,981.26</u>
		Total	18,113.86	18,113.86
3858-0	28 MELROSE PLACE	Water	19.00	19.00

Type	Accounts	Principal Bal
Service		
COM	33	
Water		20,561.28
H01		0.00
NWM		0.00
SP1		0.00
W06		0.00
W07		0.00
Water-Total		<u>20,561.28</u>
Sewer		<u>7,917.51</u>
Total		<u>28,478.79</u>
RES	136	
Water		30,748.09
NWM		220.00
RAD		165.00
W06		0.00
W07		10.00
Water-Total		<u>31,143.09</u>
ALL	169	
Water		51,309.37
H01		0.00
NWM		220.00
RAD		165.00
SP1		0.00
W06		0.00
W07		10.00
Water-Total		<u>51,704.37</u>
Sewer		<u>7,917.51</u>
Total		<u>59,621.88</u>

NOTE: Prior Year/Period Principal IS included on this report.