TOWNSHIP OF MOUNT OLIVE
Utility Aging Report by Account Id

Range: First to Last
Account Type: First to Last   Section: First to Last   Report Type: Super Condensed
Name to Print: Bill To   Location to Print: Property   Print Block/Lot/Qual: N   Balance Type: Delinquent Accounts
As Of Date: 03/01/24   Balance Threshold: 5.00
Cycle: 3 to 3   Include Service Type: Water: Y Sewer: N
Due As Of Date: 11/15/23   Include Budget: N   Use Net Balance: Y

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
3000040-0		18 HERMANNE DR	71.15	0.94	0.00	68.66	0.00	1.55	0.00
3000270-0		44 DEER PATH DR	147.73	83.08	0.00	61.76	0.00	2.89	0.00
3000450-0		14 PHEASANT CT	151.80	39.27	0.00	111.70	0.00	0.83	0.00
3000470-0		18 PHEASANT CT	117.43	61.21	0.00	51.00	0.00	5.22	0.00
3000480-0		20 PHEASANT CT	139.98	67.01	0.00	67.01	0.00	5.96	0.00
3000610-0		37 DEER PATH DR	203.83	131.80	0.00	59.00	0.00	13.03	0.00
3000870-0		32 DOWNSTREAM DR	185.58	89.92	0.00	87.71	0.00	7.95	0.00
3000910-0		29 DEER PATH DR	58.88	0.80	0.00	56.80	0.00	1.28	0.00
3001000-0		11 DEER PATH DR	138.24	53.48	0.00	79.43	0.00	5.33	0.00
3001080-0		12 MAIN RD	449.36	347.14	0.00	67.01	0.00	35.21	0.00
3001300-0		77 MAIN RD	204.26	121.43	0.00	73.08	0.00	9.75	0.00
3001430-0		43 MAIN RD	271.64	186.87	0.00	66.18	0.00	18.59	0.00
3001525-0		3 NORTH RD	262.70	181.87	0.00	62.04	0.00	18.79	0.00
3001535-0		15 MAIN RD	67.80	0.15	0.00	66.18	0.00	1.47	0.00
3001925-0		248 ROUTE 206	151.43	83.29	0.00	61.21	0.00	6.93	0.00
3002280-4		286 ROUTE 206	156.56	89.79	0.00	59.44	0.00	7.33	0.00
3002280-9		286 ROUTE 206	190.39	118.88	0.00	59.44	0.00	12.07	0.00
3002280-21		286 ROUTE 206	190.39	118.88	0.00	59.44	0.00	12.07	0.00
3002286-0		290 ROUTE 206	1,824.68	975.62	0.00	823.15	0.00	25.91	0.00
3002290-3		293 ROUTE 206	62.24	1.44	0.00	59.44	0.00	1.36	0.00
3002290-8		293 ROUTE 206	62.25	1.45	0.00	59.44	0.00	1.36	0.00
3002290-17		293 ROUTE 206	165.71	0.64	0.00	161.50	0.00	3.57	0.00
3002290-18		293 ROUTE 206	165.71	0.64	0.00	161.50	0.00	3.57	0.00
3002290-19		293 ROUTE 206	165.71	0.64	0.00	161.50	0.00	3.57	0.00
3002290-20		293 ROUTE 206	125.03	0.49	0.00	121.84	0.00	2.70	0.00
3002290-21		293 ROUTE 206	141.42	1.36	0.00	137.00	0.00	3.06	0.00
3002290-26		293 ROUTE 206	61.94	1.15	0.00	59.44	0.00	1.35	0.00
3003025-0		9 RED MAPLE LN	147.44	51.00	0.00	91.02	0.00	5.42	0.00
3003030-0		11 RED MAPLE LN	163.88	71.70	0.00	85.50	0.00	6.68	0.00
3003120-0		27 CHESTNUT WAY	166.88	103.55	0.00	55.14	0.00	8.19	0.00
3010010-1		100 ROUTE 46	190.39	118.88	0.00	59.44	0.00	12.07	0.00
3010010-2		100 ROUTE 46	512.05	328.87	0.00	149.64	0.00	33.54	0.00
3010010-9		100 ROUTE 46	189.34	117.94	0.00	59.44	0.00	11.96	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
4010070-0		7 GLENSIDE DR	334.96	201.63	0.00	116.49	0.00	16.84	0.00
4010410-0		33 GLENSIDE DR	157.46	73.08	0.00	77.77	0.00	6.61	0.00
4011200-0		17 BROOKSIDE DR	154.21	76.12	0.00	71.42	0.00	6.67	0.00
4011250-0		7 BROOKSIDE DR	141.95	73.08	0.00	62.59	0.00	6.28	0.00
4011320-0	T	11 OVERHILL RD	109.65	51.00	0.00	54.04	0.00	4.61	0.00
4011430-0		20 ALCREST AVE	325.67	180.49	0.00	125.95	0.00	19.23	0.00
4012140-0		53 ALCREST AVE	71.95	2.69	0.00	68.94	0.00	0.32	0.00
4012350-0		17 LOUIS DR	203.76	135.12	0.00	55.14	0.00	13.50	0.00
4020150-0		12 CHELSEA DR	106.87	51.30	0.00	51.00	0.00	4.57	0.00
4020220-0		46 WOODBINE AVE	99.36	30.00	0.00	65.90	0.00	3.46	0.00
4020260-0		43 WOODBINE AVE	332.31	219.11	0.00	90.74	0.00	22.46	0.00
4020332-0		75 WOODBINE AVE	176.30	90.74	0.00	77.77	0.00	7.79	0.00
4020370-0		38 CLINTON AVE	64.94	1.22	0.00	62.32	0.00	1.40	0.00
4020390-0		50 CLINTON AVE	153.77	78.88	0.00	68.11	0.00	6.78	0.00
4020553-0		68 STOKES AVE	57.61	0.12	0.00	56.24	0.00	1.25	0.00
4021370-0		34 CAMELOT DR	812.83	674.12	0.00	63.70	0.00	75.01	0.00
4021380-0		39 CAMELOT DR	172.71	86.05	0.00	79.15	0.00	7.51	0.00
4021427-0		10 LISA DR	135.84	68.94	0.00	60.94	0.00	5.96	0.00
4021442-0		5 ANDREA CT	269.55	190.88	0.00	59.83	0.00	18.84	0.00
6012620-1		3 LUCAS ST	278.42	167.74	0.00	97.30	0.00	13.38	0.00
6012791-1		83 CLINTON AVE	453.45	305.72	0.00	119.17	0.00	28.56	0.00
7002800-0		104 DRAKE WAY	173.24	80.74	0.00	85.22	0.00	7.28	0.00
Grand Total		# Accounts: 55	12,090.63	6,389.95	0.00	5,131.81	0.00	568.87	0.00

Range: First to Last
Account Type: First to Last   Section: First to Last   Report Type: Super Condensed
Name to Print: Bill To   Location to Print: Property   Print Block/Lot/Qual: N   Balance Type: Delinquent Accounts
As Of Date: 03/01/24   Balance Threshold: 5.00
Cycle: 1 to 1   Include Service Type: Water: Y Sewer: N
Due As Of Date: 09/13/23   Include Budget: N   Use Net Balance: Y

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
1000460-0		4 OVERBROOK RD	205.63	129.09	0.00	0.00	66.73	9.81	0.00
1000740-0		16 NORMANDY RD	141.13	76.91	0.00	0.00	61.76	2.46	0.00
1001840-0		23 LEDGEWOOD RD	209.28	124.81	0.00	0.00	77.77	6.70	0.00
1002150-0		12 DEERFIELD PL	159.06	95.12	0.00	0.00	57.07	6.87	0.00
1002600-0		171 CLOVER HILL DR	313.40	195.57	0.00	0.00	102.58	15.25	0.00
1002640-0		181 CLOVER HILL DR	297.58	190.82	0.00	0.00	91.85	14.91	0.00
1004160-0		3 ALLYSON RD	223.43	148.65	0.00	0.00	63.42	11.36	0.00
1004250-0		21 ALLYSON RD	138.89	66.93	0.00	0.00	70.32	1.64	0.00
1006390-0		43 CRENSHAW DR	122.88	61.15	0.00	0.00	58.45	3.28	0.00
1006690-0		73 CRENSHAW DR	404.96	261.71	0.00	0.00	123.31	19.94	0.00
1008160-0		14 FENNIMORE CT	1,324.43	1,037.26	0.00	0.00	212.43	74.74	0.00
1008260-0		34 SOVEREIGN DR	186.97	125.90	0.00	0.00	51.00	10.07	0.00
1009190-0		7 RUGGIERO WAY	224.24	143.94	0.00	0.00	69.22	11.08	0.00
6030820-1		57 SWACKHAMMER WAY	205.81	132.08	0.00	0.00	63.97	9.76	0.00
6031440-1		14 BENDER ST	240.42	115.80	0.00	0.00	116.15	8.47	0.00
Grand Total		# Accounts: 15	4,398.11	2,905.74	0.00	0.00	1,286.03	206.34	0.00

Range: First to Last
Account Type: First to Last Section: First to Last Report Type: Super Condensed
Name to Print: Bill To Location to Print: Property Print Block/Lot/Qual: N Balance Type: Delinquent Accounts
As Of Date: 03/01/24 Balance Threshold: 5.00
Cycle: 2 to 2 Include Service Type: Water: Y Sewer: N
Due As Of Date: 10/06/23 Include Budget: N Use Net Balance: Y

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
2000980-0	BROWNING,KEITH/MARYANN	72 CLOVER HILL DR	225.80	91.57	121.05	0.00	0.00	13.18	0.00
2001270-0	TURZI, NICHOLAS/SUSAN	12 BEEKMEER PL	233.33	94.16	125.58	0.00	0.00	13.59	0.00
2001900-0	ANTHES, KELLEY M & SMITH, BRIA	9 BREWSTER PL	201.65	95.04	94.29	0.00	0.00	12.32	0.00
2002040-0	SKOLAR, BRIAN & AMANDA	18 BREWSTER PL	176.99	75.84	91.85	0.00	0.00	9.30	0.00
2002440-0	ARNONE, MICHAEL/SUZANNE	10 SHERMAN PL	228.33	101.86	112.76	0.00	0.00	13.71	0.00
2003450-0	TYMINSKI, RONALD & ANDREA	14 BORDEAUX DR	101.18	44.15	51.00	0.00	0.00	6.03	0.00
2007305-0	ROSICA, KAYLA/WILKES, MICHAEL	227 FLANDERS-NETCONG RD	62.32	1.05	60.11	0.00	0.00	1.16	0.00
2007460-0	MICCHELLI, JANE	18 WARWICK RD	160.94	81.64	69.22	0.00	0.00	10.08	0.00
2008027-0	DALTON, SEAN/SHARON	70 KEVIN DR	270.08	148.95	103.71	0.00	0.00	17.42	0.00
2008321-0	JOSEPH, EDDY M	5 ASHLEY DR	1,010.68	795.19	140.28	0.00	0.00	75.21	0.00
6015650-1	BEARDSLEY, MICHAEL	31 KENMAR RD	79.38	0.26	75.84	0.00	0.00	3.28	0.00
6015950-1	KAYUMOVA, JAMILA	22 KENMAR RD	128.63	60.66	60.11	0.00	0.00	7.86	0.00
6015960-1	GONZALEZ, DANIEL/LUREINA B BAR	24 KENMAR RD	151.37	73.63	68.39	0.00	0.00	9.35	0.00
6016570-1	JOHNSON, SENIQUA	18 HATAKAWANNA TER	129.97	72.17	51.00	0.00	0.00	6.80	0.00
6016600-1	WILSON, ROY E. JR. & LYNN E.	30 PROSPECT AVE	171.65	89.64	71.15	0.00	0.00	10.86	0.00
6016660-1	RATIGAN, MARTIN. JR. & MARY EL	30 HILLCREST RD	108.63	51.00	51.00	0.00	0.00	6.63	0.00
6017500-1	NEALON, CRISTINA	12 PROSPECT AVE	59.60	7.71	51.00	0.00	0.00	0.89	0.00
6018060-1	ADON, IMETZI	12 PECKS WAY	129.58	69.22	52.10	0.00	0.00	8.26	0.00
6018130-1	ROHE, THOMAS E. & LETICIA M.	23 FOOTHILL AVE	265.57	144.43	104.09	0.00	0.00	17.05	0.00
6020170-1	CHINN, LAWRENCE	16 SALMON CT	218.80	80.07	126.33	0.00	0.00	12.40	0.00
Grand Total		# Accounts: 20	4,114.48	2,178.24	1,680.86	0.00	0.00	255.38	0.00