

March 1, 2024
10:52 AM

TOWNSHIP OF MOUNT OLIVE
Utility Aging Report by Account Id

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

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
2000980-0		72 CLOVER HILL DR	225.80	91.57	121.05	0.00	0.00	13.18	0.00
2001270-0		12 BEEKMEER PL	233.33	94.16	125.58	0.00	0.00	13.59	0.00
2001900-0		9 BREWSTER PL	201.65	95.04	94.29	0.00	0.00	12.32	0.00
2002040-0		18 BREWSTER PL	176.99	75.84	91.85	0.00	0.00	9.30	0.00
2002440-0		10 SHERMAN PL	228.33	101.86	112.76	0.00	0.00	13.71	0.00
2003450-0		14 BORDEAUX DR	101.18	44.15	51.00	0.00	0.00	6.03	0.00
2007305-0		227 FLANDERS-NETCONG RD	62.32	1.05	60.11	0.00	0.00	1.16	0.00
2007460-0		18 WARWICK RD	160.94	81.64	69.22	0.00	0.00	10.08	0.00
2008027-0		70 KEVIN DR	270.08	148.95	103.71	0.00	0.00	17.42	0.00
2008321-0		5 ASHLEY DR	1,010.68	795.19	140.28	0.00	0.00	75.21	0.00
6015650-1		31 KENMAR RD	79.38	0.26	75.84	0.00	0.00	3.28	0.00
6015950-1		22 KENMAR RD	128.63	60.66	60.11	0.00	0.00	7.86	0.00
6015960-1		24 KENMAR RD	151.37	73.63	68.39	0.00	0.00	9.35	0.00
6016570-1		18 HATAKAWANNA TER	129.97	72.17	51.00	0.00	0.00	6.80	0.00
6016600-1		30 PROSPECT AVE	171.65	89.64	71.15	0.00	0.00	10.86	0.00
6016660-1		30 HILLCREST RD	108.63	51.00	51.00	0.00	0.00	6.63	0.00
6017500-1		12 PROSPECT AVE	59.60	7.71	51.00	0.00	0.00	0.89	0.00
6018060-1		12 PECKS WAY	129.58	69.22	52.10	0.00	0.00	8.26	0.00
6018130-1		23 FOOTHILL AVE	265.57	144.43	104.09	0.00	0.00	17.05	0.00
6020170-1		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