

Range: First to Last
 Year: 2021 to 2021
 Period: 1 to 12
 Date: 01/09/22 to 01/09/22
 Cycle: 1 to 1
 Section: First to Last
 Balance Due As Of Date: 01/12/22
 Account Type: First to Last
 Include Prior Year/Prd in Bal: Y
 Print Balances Greater Than: 5.00
 Print If Any Balance Due As Of: 01/12/22
 Status: Active/Inactive
 Report Type: Super Condensed
 Print Block/Lot/Qual: N
 Name/Location to Print: Property Location
 Include Current Interest: N
 Interest Date: 01/12/22
 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: 01/12/22
 Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Interest	Total
1711-0	5 HOMESTEAD LN	Water	251.35	0.00	251.35
		Sewer	600.00	0.00	600.00
		Total	851.35	0.00	851.35
1722-0	16 HOMESTEAD LN	Water	6.76	0.00	6.76
		Sewer	26.09	0.00	26.09
		Total	32.85	0.00	32.85
1725-0	175 HARVEST LN	Water	111.55	0.00	111.55
1758-0	74 HOMESTEAD LN	Water	75.91	0.00	75.91
		Sewer	150.00	0.00	150.00
		Total	225.91	0.00	225.91
1759-0	71 HOMESTEAD LN	Water	355.72	0.00	355.72
		Sewer	150.00	0.00	150.00
		Total	505.72	0.00	505.72
1960-0	9 KEVIN RD	Water	56.03	0.00	56.03
		Sewer	150.00	0.00	150.00
		Total	206.03	0.00	206.03
2013-0	3 STONYRIDGE DR	Water	43.32	0.00	43.32
		Sewer	150.00	0.00	150.00
		Total	193.32	0.00	193.32
2015-0	5 STONYRIDGE DR	Water	139.96	0.00	139.96
		Sewer	150.00	0.00	150.00
		Total	289.96	0.00	289.96
2024-0	14 STONYRIDGE DR	Water	711.45	0.00	711.45
		Sewer	449.10	0.00	449.10
		Total	1,160.55	0.00	1,160.55
2038-0	28 STONYRIDGE DR	Water	66.07	0.00	66.07
		Sewer	149.00	0.00	149.00
		Total	215.07	0.00	215.07
2056-0	46 STONYRIDGE DR	Water	142.37	0.00	142.37
		Sewer	150.00	0.00	150.00
		Total	292.37	0.00	292.37

Account Id	Property Location	Service	Principal Bal	Interest	Total
2060-0	50 STONYRIDGE DR	Water	998.52	0.00	998.52
		Sewer	897.31	0.00	897.31
		Total	1,895.83	0.00	1,895.83
2064-0	54 STONYRIDGE DR	Water	103.32	0.00	103.32
		Sewer	150.00	0.00	150.00
		Total	253.32	0.00	253.32
2070-0	60 STONYRIDGE DR	Water	8.03	0.00	8.03
		Sewer	30.98	0.00	30.98
		Total	39.01	0.00	39.01
2094-0	84 STONYRIDGE DR	Water	154.70	0.00	154.70
2136-0	126 STONYRIDGE DR	Water	38.86	0.00	38.86
		Sewer	150.00	0.00	150.00
		Total	188.86	0.00	188.86
2171-0	161 STONYRIDGE DR	Water	89.16	0.00	89.16
		Sewer	66.35	0.00	66.35
		Total	155.51	0.00	155.51
2174-0	164 STONYRIDGE DR	Water	97.80	0.00	97.80
		Sewer	260.24	0.00	260.24
		Total	358.04	0.00	358.04
2176-0	166 STONYRIDGE DR	Water	19.01	0.00	19.01
		Sewer	73.37	0.00	73.37
		Total	92.38	0.00	92.38
2218-0	1 LINDA CT	Water	275.61	0.00	275.61
		Sewer	231.19	0.00	231.19
		Total	506.80	0.00	506.80
2254-0	24 NOELLE CT	Water	278.92	0.00	278.92
		Sewer	150.00	0.00	150.00
		Total	428.92	0.00	428.92
2549-0	60 SUSQUEHANNA AVE	Water	104.02	0.00	104.02
		Sewer	214.11	0.00	214.11
		Total	318.13	0.00	318.13
2608-0	61 SUSQUEHANNA AVE	Water	60.16	0.00	60.16
		Sewer	150.00	0.00	150.00
		Total	210.16	0.00	210.16
2616-0	14 MOHAWK AVE	Water	392.88	0.00	392.88
		Sewer	449.20	0.00	449.20
		Total	842.08	0.00	842.08
2621-0	5 CAYUGA PATH	Water	1,098.69	0.00	1,098.69
		Sewer	300.00	0.00	300.00
		Total	1,398.69	0.00	1,398.69

Account Id	Property Location	Service	Principal Bal	Interest	Total
2638-0	8 NAKOMIS PATH	Water	150.00	0.00	150.00
		Sewer	60.26	0.00	60.26
		Total	210.26	0.00	210.26
2641-0	132 MINNEHAHA PATH	Water	136.16	0.00	136.16
		Sewer	150.00	0.00	150.00
		Total	286.16	0.00	286.16
2642-0	126 MINNEHAHA PATH	Water	89.05	0.00	89.05
		Sewer	150.00	0.00	150.00
		Total	239.05	0.00	239.05
2654-0	60 LEATHER STOCKING PATH	Water	757.22	0.00	757.22
		Sewer	504.70	0.00	504.70
		Total	1,261.92	0.00	1,261.92
2661-0	55 IROQUOIS AVE	Water	78.72	0.00	78.72
		Sewer	150.00	0.00	150.00
		Total	228.72	0.00	228.72
2682-0	18 PINE BROOK RD	Water	438.55	0.00	438.55
		Sewer	300.00	0.00	300.00
		Total	738.55	0.00	738.55
2693-0	69 NAKOMIS PATH	Water	80.23	0.00	80.23
		ON1	25.00	0.00	25.00
		Water-Total	105.23	0.00	105.23
		Sewer	94.77	0.00	94.77
		Total	200.00	0.00	200.00
2702-0	74 NAKOMIS PATH	Water	921.14	0.00	921.14
		Sewer	1,200.00	0.00	1,200.00
		Total	2,121.14	0.00	2,121.14
2720-0	30 PINE BROOK RD	Water	185.34	0.00	185.34
		Sewer	300.00	0.00	300.00
		Total	485.34	0.00	485.34
2725-0	23 MOHAWK AVE	Water	149.09	0.00	149.09
		Sewer	150.00	0.00	150.00
		Total	299.09	0.00	299.09
2732-0	1 MOHAWK AVE	Water	38.86	0.00	38.86
		Sewer	150.00	0.00	150.00
		Total	188.86	0.00	188.86
2743-0	245 PINE BROOK RD	Water	40.67	0.00	40.67
		Sewer	150.00	0.00	150.00
		Total	190.67	0.00	190.67
2744-0	235 PINE BROOK RD	Water	692.38	0.00	692.38
		Sewer	900.00	0.00	900.00
		Total	1,592.38	0.00	1,592.38

Account Id	Property Location	Service	Principal Bal	Interest	Total
2774-0	40 HEMLOCK AVE	Water	134.05	0.00	134.05
		Sewer	150.00	0.00	150.00
		Total	284.05	0.00	284.05
2776-0	52 LINDEN AVE	Water	144.79	0.00	144.79
		Sewer	190.31	0.00	190.31
		Total	335.10	0.00	335.10
2779-0	47 LINDEN AVE	Water	601.00	0.00	601.00
		Sewer	528.42	0.00	528.42
		Total	1,129.42	0.00	1,129.42
2780-0	43 LINDEN AVE	Water	654.61	0.00	654.61
		Sewer	600.00	0.00	600.00
		Total	1,254.61	0.00	1,254.61
2784-0	31 HEMLOCK AVE	Water	930.15	0.00	930.15
		Sewer	750.00	0.00	750.00
		Total	1,680.15	0.00	1,680.15
2792-0	7 LINDEN AVE	Water	211.25	0.00	211.25
		Sewer	150.00	0.00	150.00
		Total	361.25	0.00	361.25
2819-0	123 PINE BROOK RD	Water	327.50	0.00	327.50
		Sewer	150.00	0.00	150.00
		Total	477.50	0.00	477.50
2826-0	91 PINE BROOK RD	Water	75.10	0.00	75.10
		Sewer	150.00	0.00	150.00
		Total	225.10	0.00	225.10
2835-0	90 VALLEY RD	Water	159.44	0.00	159.44
		Sewer	150.00	0.00	150.00
		Total	309.44	0.00	309.44
2840-0	8 FARM LN	Water	1,442.88	0.00	1,442.88
		ON4	25.00	0.00	25.00
		Water-Total	1,467.88	0.00	1,467.88
		Sewer	1,198.28	0.00	1,198.28
		Total	2,666.16	0.00	2,666.16
2851-0	12 LORI LN	Water	1,053.60	0.00	1,053.60
		Sewer	881.59	0.00	881.59
		Total	1,935.19	0.00	1,935.19
2863-0	40 KIRSCHNER AVE	Water	1,309.48	0.00	1,309.48
		Sewer	900.00	0.00	900.00
		Total	2,209.48	0.00	2,209.48
2870-0	130 SO VALLEY RD	Water	132.23	0.00	132.23
		Sewer	149.50	0.00	149.50
		Total	281.73	0.00	281.73

Account Id	Property Location	Service	Principal Bal	Interest	Total
2871-0	124 SO VALLEY RD	Water	905.66	0.00	905.66
		Sewer	1,200.00	0.00	1,200.00
		Total	2,105.66	0.00	2,105.66
2872-0	111 VALLEY RD	Water	96.89	0.00	96.89
		Sewer	150.00	0.00	150.00
		Total	246.89	0.00	246.89
2886-0	55 VALLEY RD	Water	189.47	0.00	189.47
		Sewer	450.00	0.00	450.00
		Total	639.47	0.00	639.47
2887-0	51 VALLEY RD	Water	39.18	0.00	39.18
		Sewer	150.00	0.00	150.00
		Total	189.18	0.00	189.18
2890-0	58 SO VALLEY RD	Water	183.94	0.00	183.94
		Sewer	150.00	0.00	150.00
		Total	333.94	0.00	333.94
2892-0	50 CAROLINE TER	Water	158.64	0.00	158.64
		Sewer	96.65	0.00	96.65
		Total	255.29	0.00	255.29
2893-0	9 ALDER ST	Water	43.48	0.00	43.48
		Sewer	150.00	0.00	150.00
		Total	193.48	0.00	193.48
2912-0	28 CYPRESS AVE	Water	199.30	0.00	199.30
		Sewer	150.00	0.00	150.00
		Total	349.30	0.00	349.30
2919-0	40 CYPRESS AVE	Water	104.01	0.00	104.01
2923-0	15 CYPRESS AVE	Water	1,238.86	0.00	1,238.86
		Sewer	699.89	0.00	699.89
		Total	1,938.75	0.00	1,938.75
2924-0	18 SYCAMORE AVE	Water	221.09	0.00	221.09
		Sewer	300.00	0.00	300.00
		Total	521.09	0.00	521.09
2926-0	22 SYCAMORE AVE	Water	139.16	0.00	139.16
		Sewer	274.01	0.00	274.01
		Total	413.17	0.00	413.17
2933-0	5 WILLOW AVE	Water	627.39	0.00	627.39
		Sewer	2,098.99	0.00	2,098.99
		Total	2,726.38	0.00	2,726.38
2944-0	35 OAK ST	Water	846.10	0.00	846.10
		Sewer	597.28	0.00	597.28
		Total	1,443.38	0.00	1,443.38

Account Id	Property Location	Service	Principal Bal	Interest	Total
2953-0	192 RIVEREDGE RD	Water	92.07	0.00	92.07
		Sewer	150.00	0.00	150.00
		Total	242.07	0.00	242.07
2985-0	195 RIVEREDGE RD	Water	154.31	0.00	154.31
		Sewer	600.00	0.00	600.00
		Total	754.31	0.00	754.31
2992-0	167 RIVEREDGE RD	Water	70.89	0.00	70.89
		Sewer	52.90	0.00	52.90
		Total	123.79	0.00	123.79
3031-0	7 HOSIER RD	Water	66.07	0.00	66.07
		Sewer	150.00	0.00	150.00
		Total	216.07	0.00	216.07
3057-0	21 SYCAMORE AVE	Water	445.04	0.00	445.04
		Sewer	300.00	0.00	300.00
		Total	745.04	0.00	745.04
3078-0	31 VALLEY RD	Water	174.90	0.00	174.90
		Sewer	150.00	0.00	150.00
		Total	324.90	0.00	324.90
3091-0	57 PINE BROOK RD	Water	913.57	0.00	913.57
3093-0	26 VALLEY RD	Water	273.00	0.00	273.00
3123-0	20 BIRCH ST	Water	455.35	0.00	455.35
		Sewer	856.54	0.00	856.54
		Total	1,311.89	0.00	1,311.89
3124-0	19 POPLAR ST	Water	783.58	0.00	783.58
		Sewer	578.11	0.00	578.11
		Total	1,361.69	0.00	1,361.69
3128-0	11 POPLAR ST	Water	554.32	0.00	554.32
		Sewer	300.00	0.00	300.00
		Total	854.32	0.00	854.32
3139-0	17 RIVEREDGE RD	Water	746.29	0.00	746.29
		Sewer	1,342.21	0.00	1,342.21
		Total	2,088.50	0.00	2,088.50
3144-0	127 RIVEREDGE RD	Water	214.72	0.00	214.72
3154-0	71 RIVEREDGE RD	Water	904.81	0.00	904.81
		Sewer	300.00	0.00	300.00
		Total	1,204.81	0.00	1,204.81
4152-1	466 BOONTON TPKE	Water	96.19	0.00	96.19
		Sewer	111.96	0.00	111.96
		Total	208.15	0.00	208.15

Account Id	Property Location	Service	Principal Bal	Interest	Total
4167-1	79 TWO BRIDGE RD	Water	1,099.35	0.00	1,099.35
4215-2	31 MINNEHAHA PATH	Water	115.67	0.00	115.67
		Sewer	150.00	0.00	150.00
		Total	265.67	0.00	265.67

Type	Accounts	Principal Bal	Interest	Total
Service				
A01	1			
Water		96.19	0.00	96.19
w58		0.00	0.00	0.00
Water-Total		96.19	0.00	96.19
Sewer		111.96	0.00	111.96
Total		208.15	0.00	208.15
MD1	2			
Water		1,680.99	0.00	1,680.99
ON1		0.00	0.00	0.00
Water-Total		1,680.99	0.00	1,680.99
Sewer		2,980.58	0.00	2,980.58
Total		4,661.57	0.00	4,661.57
R01	78			
Water		25,890.43	0.00	25,890.43
NSF		0.00	0.00	0.00
ON1		25.00	0.00	25.00
ON4		25.00	0.00	25.00
w34		0.00	0.00	0.00
w58		0.00	0.00	0.00
WCO		0.00	0.00	0.00
Water-Total		25,940.43	0.00	25,940.43
Sewer		23,870.77	0.00	23,870.77
Total		49,811.20	0.00	49,811.20
R03	1			
Water		1,099.35	0.00	1,099.35
All	82			
Water		28,766.96	0.00	28,766.96
NSF		0.00	0.00	0.00
ON1		25.00	0.00	25.00
ON4		25.00	0.00	25.00
w34		0.00	0.00	0.00
w58		0.00	0.00	0.00
WCO		0.00	0.00	0.00
Water-Total		28,816.96	0.00	28,816.96
Sewer		26,963.31	0.00	26,963.31
Total		55,780.27	0.00	55,780.27

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