

BOROUGH OLD TAPPAN
Utility Delinquent Report By Property Location

[illegible]

Account Id	Property Location	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
412-0	20 ADDISON TERRACE								
Sewer		333.75	333.75	0.00	0.00	0.00	0.00	0.00	667.50
1354-0	19 AUTUMN LANE								
Sewer		0.00	333.75	31.01-	0.00	0.00	0.00	0.00	302.74
1305-0	157 BROWNSTONE COURT								
Sewer		0.00	333.75	9.35-	0.00	0.00	0.00	0.00	324.40
1312-0	3 CANDLEWOOD DR								
Sewer		0.00	333.75	0.00	0.00	0.00	0.00	0.00	333.75
1475-0	24 CENTRAL AVENUE								
Sewer		0.00	333.75	18.69-	0.00	0.00	0.00	0.00	315.06
640-0	47 CENTRAL AVENUE								
Sewer		0.00	333.75	29.51-	0.00	0.00	0.00	0.00	304.24
285-0	5 CHARLES PLACE								
Sewer		0.00	333.75	0.00	0.00	0.00	0.00	0.00	333.75
286-0	51 CHARLES PL								
Sewer		0.00	333.75	0.00	0.00	0.00	0.00	0.00	333.75
5-0	40 CHURCHILL ROAD								
Sewer		0.00	333.75	1.34-	0.00	0.00	0.00	0.00	332.41
796-0	132 CLARK AVENUE								
Sewer		0.00	333.75	7.64-	0.00	0.00	0.00	0.00	326.11
553-0	40 COUNTRY SQUIRE RD								
Sewer		0.00	333.75	0.00	0.00	0.00	0.00	0.00	333.75
425-0	15 CRIPPLEBUSH RD								
Sewer		333.65	333.75	0.00	0.00	0.00	0.00	0.00	667.40
121-0	10 DEARBORN DRIVE								
Sewer		0.00	333.75	0.32-	0.00	0.00	0.00	0.00	333.43
134-0	19 DEARBORN DRIVE								
Sewer		0.00	333.75	0.00	0.00	0.00	0.00	0.00	333.75

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Account Id Service	Property Location Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
129-0 Sewer	47 DEARBORN DRIVE 0.00	333.75	12.24-	0.00	0.00	0.00	0.00	321.51
128-0 Sewer	51 DEARBORN DRIVE 337.01	333.75	0.74-	0.00	0.00	0.00	0.00	670.02
119-0 Sewer	56 DEARBORN DRIVE 0.00	307.02	0.00	0.00	0.00	253.50-	0.00	53.52
270-0 Sewer	10 DEBERG DRIVE 653.63	333.75	12.98-	0.00	0.00	0.00	0.00	974.40
350-0 Sewer	13 DEBERG DRIVE 276.77	333.75	18.43-	0.00	0.00	285.84-	9.16-	306.25
842-0 Sewer	28 DEBERG DRIVE 0.00	373.89	0.00	0.00	0.00	0.00	0.00	373.89
106-0 Sewer	35 DEWOLF ROAD 667.50	333.75	0.00	0.00	0.00	0.00	0.00	1,001.25
211-0 Sewer	144 DEWOLF ROAD 252.82	253.50	0.00	0.00	0.00	0.00	0.00	506.32
528-0 Sewer	27 EDITH STREET 0.00	333.75	16.17-	0.00	0.00	0.00	0.00	317.58
701-0 Sewer	6 FOREST AVENUE 1.19	333.75	2.45-	0.00	0.00	0.00	0.00	332.49
937-0 Sewer	34 FOXWOOD SQUARE NORTH 0.00	333.75	0.00	0.00	0.00	0.00	0.00	333.75
906-0 Sewer	1 FOXWOOD SQUARE SOUTH 665.49	333.75	18.25-	0.00	0.00	0.00	0.00	980.99
912-0 Sewer	7 FOXWOOD SQUARE SOUTH 0.00	253.50	17.92-	0.00	0.00	0.00	0.00	235.58
933-0 Sewer	30 FOXWOOD SQUARE SOUTH 0.00	333.75	3.63-	0.00	0.00	0.00	0.00	330.12
511-0 Sewer	24 FRED STREET 0.00	293.64	0.00	0.00	0.00	253.50-	0.00	40.14
1488-0 Sewer	8 FRUEH COURT 667.50	333.75	0.00	0.00	0.00	0.00	0.00	1,001.25
1482-0 Sewer	20 GLEN PLACE 0.00	333.75	9.33-	0.00	0.00	0.00	0.00	324.42
838-0 Sewer	12 GRANT AVENUE 0.00	333.75	6.90-	0.00	0.00	0.00	0.00	326.85

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Service									
104-0 Sewer	31 GREENWOODS ROAD	0.00	333.75	1.93-	0.00	0.00	0.00	0.00	331.82
76-0 Sewer	81 GREENWOODS ROAD	0.00	333.75	13.50-	0.00	0.00	0.00	0.00	320.25
792-0 Sewer	12 HARING DRIVE	0.00	333.75	0.00	0.00	0.00	0.00	0.00	333.75
681-0 Sewer	28 HARING DRIVE	353.18	333.75	26.65-	0.00	0.00	351.73-	7.22-	308.55
1494-0 Sewer	65 HARING DRIVE	334.49	333.75	2.52-	0.00	0.00	0.00	0.00	665.72
47-0 Sewer	6 HERITAGE ROAD	0.00	333.75	18.25-	0.00	0.00	0.00	0.00	315.50
764-0 Sewer	11 INNKEEPER ROAD	0.00	333.75	0.00	0.00	0.00	0.00	0.00	333.75
141-0 Sewer	46 KNICKERBOCKER LANE	0.00	333.75	20.82-	0.00	0.00	0.00	0.00	312.93
1115-0 Sewer	17 LAKEVIEW DRIVE	600.04	333.75	26.65-	0.00	0.00	600.04-	12.67-	307.10
1133-0 Sewer	35 LAKEVIEW DRIVE	333.75	333.75	10.83-	0.00	0.00	333.75-	9.57-	322.92
1150-0 Sewer	52 LAKEVIEW DRIVE	6.53-	253.50	9.28-	0.00	0.00	0.00	0.00	237.69
1204-0 Sewer	107 LAKEVIEW DRIVE	0.00	333.75	6.98-	0.00	0.00	0.00	0.00	326.77
1479-0 Sewer	11 LINDY PLACE	667.50	333.75	8.90-	0.00	0.00	0.00	0.00	992.35
756-0 Sewer	4 LITTLEBROOK RD	0.00	333.75	9.86-	0.00	0.00	0.00	0.00	323.89
896-0 Sewer	27 MOESER PLACE	0.00	333.75	1.26-	0.00	0.00	0.00	0.00	332.49
1753-0 Sewer	6 NOTTINGHAM CT	0.00	55.63	0.00	0.00	0.00	0.00	0.00	55.63
1588-0 Sewer	11 O'CONNORS LANE	1.19	333.75	1.19-	0.00	0.00	0.00	0.00	333.75
1532-0 Sewer	27 O'CONNORS LANE	0.00	333.75	26.71-	0.00	0.00	0.00	0.00	307.04

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1455-0 Sewer	88 OGLE ROAD 333.75	333.75	3.04-	0.00	0.00	0.00	0.00	664.46
1438-0 Sewer	39 OLD TAPPAN ROAD 0.00	333.75	31.01-	0.00	0.00	0.00	0.00	302.74
441-0 Sewer	77 OLD TAPPAN ROAD 0.00	333.75	12.98-	0.00	0.00	0.00	0.00	320.77
700-0 Sewer	116 OLD TAPPAN ROAD 667.50	333.75	34.57-	0.00	0.00	663.63-	24.78-	303.05
398-0 Sewer	131 OLD TAPPAN ROAD 253.58	253.50	0.00	0.00	0.00	0.00	0.00	507.08
193-0 Sewer	136 OLD TAPPAN ROAD 640.14	333.75	0.00	0.00	0.00	0.00	0.00	973.89
XXXX-0 Sewer	XXXX OLD TAPPAN ROAD	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX-0 Sewer	XXXX OLD TAPPAN ROAD	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX-0 Sewer	XXXX OLD TAPPAN ROAD	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX-0 Sewer	XXXX OLD TAPPAN ROAD	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
690-0 Sewer	289 OLD TAPPAN ROAD 0.00	333.75	1.04-	0.00	0.00	0.00	0.00	332.71
1503-0 Sewer	387 OLD TAPPAN ROAD 657.79	333.75	33.59-	0.00	0.00	683.92-	16.08-	274.03
1734-0 Sewer	428 OLD TAPPAN RD 0.00	333.75	2.98-	0.00	0.00	0.00	0.00	330.77
1682-0 Sewer	452 OLD TAPPAN RD 332.55	333.75	0.00	0.00	0.00	0.00	0.00	666.30
798-0 Sewer	39 ORANGEBURG ROAD 333.75	333.75	1.78-	0.00	0.00	0.00	0.00	665.72
1701-0 Sewer	62 ORANGEBURG ROAD 0.00	333.75	5.56-	0.00	0.00	0.00	0.00	328.19
859-0 Sewer	137 ORANGEBURG ROAD 1.11	5,673.95	0.00	0.00	0.00	2,917.63-	82.37-	2,757.43
1558-0 Sewer	138 ORANGEBURG ROAD 25.88-	333.75	17.21-	0.00	0.00	0.00	0.00	290.66

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Service									
378-0	273 ORANGEBURG ROAD								
Sewer		667.50	333.75	12.46-	0.00	0.00	0.00	0.00	988.79
1637-0	278 ORANGEBURGH ROAD								
Sewer		0.00	333.75	3.49-	0.00	0.00	0.00	0.00	330.26
1038-0	16 PHEASANT RUN								
Sewer		342.80	333.75	6.30-	0.00	0.00	0.00	0.00	670.25
1095-0	96 PHEASANT RUN								
Sewer		0.00	333.75	18.69-	0.00	0.00	0.00	0.00	315.06
1408-0	32 PINE HILL ROAD								
Sewer		667.50	333.75	0.00	0.00	0.00	0.00	0.00	1,001.25
993-0	17 QUAIL RUN								
Sewer		0.00	333.75	11.34-	0.00	0.00	0.00	0.00	322.41
577-0	20 RICKLAND ROAD								
Sewer		334.05	333.75	0.00	0.00	0.00	0.00	0.00	667.80
696-0	40 RICKLAND ROAD								
Sewer		0.00	333.75	7.94-	0.00	0.00	0.00	0.00	325.81
1644-0	12 RUSSELL AVENUE								
Sewer		491.94	253.50	10.25-	0.00	0.00	0.00	0.00	735.19
1018-0	25 SPRING HOLLOW ROAD								
Sewer		0.00	333.75	18.39-	0.00	0.00	0.00	0.00	315.36
1057-0	30 SPRING HOLLOW ROAD								
Sewer		0.00	333.75	0.00	0.00	0.00	0.00	0.00	333.75
400-0	22 STONEGATE ROAD								
Sewer		0.00	333.75	2.74-	0.00	0.00	0.00	0.00	331.01
554-0	10 SUNDEN COURT								
Sewer		0.00	333.75	12.91-	0.00	0.00	0.00	0.00	320.84
615-0	22 SUNDEN COURT								
Sewer		0.00	333.75	2.15-	0.00	0.00	0.00	0.00	331.60
1401-0	2 SUSAN CT								
Sewer		333.75	333.75	7.79-	0.00	0.00	0.00	0.00	659.71
542-0	108 SYCAMORE COURT								
Sewer		0.00	333.75	3.19-	0.00	0.00	0.00	0.00	330.56
1635-0	9 TODD LA								
Sewer		0.00	333.75	7.02-	0.00	0.00	0.00	0.00	326.73
1668-0	143 WEIDMANN COURT								
Sewer		659.40	333.75	47.74-	0.00	0.00	631.09-	28.31-	314.32

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Service	Previous Bal								
31-0	25 WESCOTT STREET								
Sewer	333.75		333.75	4.15-	0.00	0.00	0.00	0.00	663.35
1577-0	1019 WESTWOOD AVE								
Sewer	0.00		333.75	19.73-	0.00	0.00	0.00	0.00	314.02
811-0	192 WHITE AVENUE								
Sewer	664.82		333.75	18.39-	0.00	0.00	0.00	0.00	980.18
774-0	124 WILLIAMS AVENUE								
Sewer	8.35		333.75	18.16-	0.00	0.00	0.00	0.00	323.94
1220-0	101 WINDING CREEK								
Sewer	651.45		333.75	13.80-	0.00	0.00	0.00	0.00	971.40
1244-0	124 WINDING CREEK WAY								
Sewer	5.79-		333.75	11.42-	0.00	0.00	0.00	0.00	316.54
979-0	1 WOODS EDGE ROAD								
Sewer	0.00		333.75	13.35-	0.00	0.00	0.00	0.00	320.40