

Range: First to Last
 Year: 2022 to 2022
 Period: 1 to 2
 Date: 01/01/22 to 06/27/22
 Cycle: First to Last
 Section: First to Last

Account Type: RES to RES
 Include Prior Year/Prd in Bal: Y
 Print Balances Greater Than: 0.00
 Print If Any Balance Due As Of: 06/27/22
 Status: Active/Inactive
 Include Current Interest: N

Report Type: Condensed
 Print Block/Lot/Qual: N
 Name/Location to Print: Property Location
 Interest Not Included

Include Accounts with 'Exclude from Tax Sale': Y
 Print Only Accounts with 'Bill To' Address: N
 Include Service Type: Sewer: Y

Exclude Cut Offs: Y
 Exclude Cut Off Extensions After: 06/27/22

Account Id	Property Location								
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance	
10-0	585 CENTER ST								
Sewer	0.00	429.75	0.00	0.00	0.00	428.98-	2.02-	0.77	
55-0	499 ORADELL AVENUE								
Sewer	0.00	71.91	0.00	0.00	0.00	0.06-	0.00	71.85	
63-0	348 THIRD STREET								
Sewer	0.00	273.81	0.00	0.00	0.00	0.00	0.00	273.81	
68-0	639 ORADELL AVENUE								
Sewer	0.00	83.62	0.00	0.00	0.00	41.69-	0.43-	41.93	
207-0	832 SCHIRRA DR								
Sewer	0.00	6.11	0.00	0.00	0.00	0.00	0.00	6.11	
271-0	650 BLAUVELT DR								
Sewer	0.00	6.11	0.00	0.00	0.00	0.00	0.00	6.11	
275-0	635 BLAUVELT DR								
Sewer	0.00	263.90	0.00	0.00	0.00	0.00	0.00	263.90	
305-0	661 BRIARWOOD COURT								
Sewer	0.00	71.91	0.00	0.00	0.00	35.86-	0.47-	36.05	
307-0	999 ORADELL AVENUE								
Sewer	0.00	14.22	0.00	0.00	0.00	0.00	0.00	14.22	
308-0	439 ORADELL AVE								
Sewer	0.00	207.11	0.00	0.00	0.00	0.00	0.00	207.11	
326-0	680 ORCHARD ST								
Sewer	137.89	0.00	0.00	0.00	0.00	0.00	0.00	137.89	
334-0	632 COOPER AVENUE								
Sewer	0.00	65.61	0.00	0.00	0.00	0.00	0.00	65.61	
337-0	26 DELFORD AVENUE								
Sewer	830.63	0.00	0.00	0.00	0.00	0.00	0.00	830.63	
340-0	434 PROSPECT AVE								
Sewer	71.10	55.68	0.00	0.00	0.00	0.00	0.00	126.78	

Account Id	Property Location								
Service	Previous Bal	Billed	Bal	Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
351-0	991 AMARYLLIS AVE								
Sewer	0.00	4.31		0.00	0.00	0.00	3.99-	0.01-	0.32
352-0	271 BEECHWOOD RD.								
Sewer	29.40	0.00		0.00	0.00	0.00	0.00	0.00	29.40
354-0	780 RIDGEWOOD AVE								
Sewer	26.64	78.23		0.00	0.00	0.00	0.00	0.00	104.87
364-0	465 PROSPECT AVE								
Sewer	0.00	21.44		0.00	0.00	0.00	10.73-	0.00	10.71

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest	Prin Balance
RES Sewer	18	1,095.66 1,653.72	0.00 1,653.72	0.00 0.00	0.00 0.00	521.31- 0.00	2.93-	2,228.07
All Sewer	18	1,095.66 1,653.72	0.00 1,653.72	0.00 0.00	0.00 0.00	521.31- 0.00	2.93-	2,228.07

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