

Range: First to Last
Year: 2021 to 2021
Period: 1 to 1
Date: First to Last
Cycle: 1 to 1
Section: First to Last
Balance Due As Of Date: 03/01/21

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: 03/01/21
Status: Active/Inactive

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Property Location

Include Current Interest: N
Interest Date: 03/01/21

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: 03/01/21

Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Interest	Total
1711-0	5 HOMESTEAD LN	Water	87.48	0.00	87.48
		Sewer	150.00	2.55	152.55
		Total	237.48	2.55	240.03
1716-0	14 HOMESTEAD LN	Water	37.73	0.00	37.73
		Sewer	150.00	2.55	152.55
		Total	187.73	2.55	190.28
1720-0	18 HOMESTEAD LN	Water	75.46	0.00	75.46
		Sewer	300.00	9.55	309.55
		Total	375.46	9.55	385.01
1727-0	173 HARVEST LN	Water	84.39	0.00	84.39
1729-0	171 HARVEST LN	Water	58.65	0.00	58.65
		Sewer	150.00	2.55	152.55
		Total	208.65	2.55	211.20
1730-0	172 HARVEST LN	Water	63.08	0.00	63.08
		Sewer	150.00	2.55	152.55
		Total	213.08	2.55	215.63
1758-0	74 HOMESTEAD LN	Water	156.29	0.00	156.29
		Sewer	300.00	9.55	309.55
		Total	456.29	9.55	465.84
1759-0	71 HOMESTEAD LN	Water	108.82	0.00	108.82
		Sewer	150.00	2.55	152.55
		Total	258.82	2.55	261.37
1796-0	48 HOMESTEAD LN	Water	37.73	0.00	37.73
		Sewer	150.00	2.55	152.55
		Total	187.73	2.55	190.28
1803-0	121 HARVEST LN	Water	39.34	0.00	39.34
		Sewer	150.00	0.30	150.30
		Total	189.34	0.30	189.64
1901-0	46 RYAN LN	Water	206.59	0.00	206.59
		Sewer	597.43	26.50	623.93
		Total	804.02	26.50	830.52

Account Id	Property Location	Service	Principal Bal	Interest	Total
1927-0	9 JEREMY CT	Water	93.40	0.00	93.40
		Sewer	150.00	2.55	152.55
		Total	243.40	2.55	245.95
1959-0	8 KEVIN RD	Water	527.47	0.00	527.47
		Sewer	150.00	2.55	152.55
		Total	677.47	2.55	680.02
2013-0	3 STONYRIDGE DR	Water	101.34	0.00	101.34
		Sewer	150.00	1.00	151.00
		Total	251.34	1.00	252.34
2015-0	5 STONYRIDGE DR	Water	124.21	0.00	124.21
		Sewer	298.72	9.49	308.21
		Total	422.93	9.49	432.42
2035-0	25 STONYRIDGE DR	Water	135.13	0.00	135.13
		Sewer	150.00	2.55	152.55
		Total	285.13	2.55	287.68
2038-0	28 STONYRIDGE DR	Water	47.48	0.00	47.48
		Sewer	150.00	2.55	152.55
		Total	197.48	2.55	200.03
2045-0	35 STONYRIDGE DR	Water	45.69	0.00	45.69
		Sewer	150.00	2.55	152.55
		Total	195.69	2.55	198.24
2048-0	38 STONYRIDGE DR	Water	167.41	0.00	167.41
		Sewer	135.39	0.41	135.80
		Total	302.80	0.41	303.21
2056-0	46 STONYRIDGE DR	Water	5.33	0.00	5.33
		Sewer	21.20	0.36	21.56
		Total	26.53	0.36	26.89
2060-0	50 STONYRIDGE DR	Water	589.18	0.00	589.18
		Sewer	447.31	2.98	450.29
		Total	1,036.49	2.98	1,039.47
2065-0	55 STONYRIDGE DR	Water	21.33	0.00	21.33
		Sewer	84.78	1.44	86.22
		Total	106.11	1.44	107.55
2068-0	58 STONYRIDGE DR	Water	83.36	0.00	83.36
		Sewer	300.00	9.55	309.55
		Total	383.36	9.55	392.91
2092-0	82 STONYRIDGE DR	Water	268.12	0.00	268.12
		Sewer	150.00	2.55	152.55
		Total	418.12	2.55	420.67

Account Id	Property Location	Service	Principal Bal	Interest	Total
2094-0	84 STONYRIDGE DR	Water	38.12	0.00	38.12
		Sewer	151.55	2.61	154.16
		Total	189.67	2.61	192.28
2136-0	126 STONYRIDGE DR	Water	81.31	0.00	81.31
		Sewer	300.00	9.55	309.55
		Total	381.31	9.55	390.86
2153-0	143 STONYRIDGE DR	Water	61.23	0.00	61.23
		Sewer	150.00	2.55	152.55
		Total	211.23	2.55	213.78
2163-0	153 STONYRIDGE DR	Water	48.00	0.00	48.00
		Sewer	150.00	2.55	152.55
		Total	198.00	2.55	200.55
2167-0	157 STONYRIDGE DR	Water	91.16	0.00	91.16
		Sewer	149.74	2.55	152.29
		Total	240.90	2.55	243.45
2174-0	164 STONYRIDGE DR	Water	212.65	0.00	212.65
		Sewer	750.00	57.50	807.50
		Total	962.65	57.50	1,020.15
2205-0	1 ALPINE DR	Water	161.38	0.00	161.38
		Sewer	150.00	2.55	152.55
		Total	311.38	2.55	313.93
2218-0	1 LINDA CT	Water	281.67	0.00	281.67
		Sewer	280.42	1.96	282.38
		Total	562.09	1.96	564.05
2228-0	11 LINDA CT	Water	117.55	0.00	117.55
		Sewer	150.00	2.55	152.55
		Total	267.55	2.55	270.10
2254-0	24 NOELLE CT	Water	473.25	0.00	473.25
		Sewer	300.00	9.55	309.55
		Total	773.25	9.55	782.80
2298-0	29 SENECA AVE	Water	76.73	0.00	76.73
		Sewer	150.00	2.55	152.55
		Total	226.73	2.55	229.28
2308-0	152 PINE BROOK RD	Water	75.46	0.00	75.46
		Sewer	300.00	9.55	309.55
		Total	375.46	9.55	385.01
2549-0	60 SUSQUEHANNA AVE	Water	786.01	0.00	786.01
		Sewer	150.00	2.55	152.55
		Total	936.01	2.55	938.56

Account Id	Property Location	Service	Principal Bal	Interest	Total
2602-0	79 SUSQUEHANNA AVE	Water	97.97	0.00	97.97
		Sewer	150.00	2.55	152.55
		Total	247.97	2.55	250.52
2608-0	61 SUSQUEHANNA AVE	Water	73.03	0.00	73.03
		Sewer	150.00	2.55	152.55
		Total	223.03	2.55	225.58
2621-0	5 CAYUGA PATH	Water	37.73	0.00	37.73
		Sewer	150.00	2.55	152.55
		Total	187.73	2.55	190.28
2634-0	21 NAKOMIS PATH	Water	343.89	0.00	343.89
		Sewer	150.00	2.55	152.55
		Total	493.89	2.55	496.44
2638-0	8 NAKOMIS PATH	Water	1,370.42	0.00	1,370.42
		Sewer	600.00	18.15	618.15
		Total	1,970.42	18.15	1,988.57
2654-0	60 LEATHER STOCKING PATH	Water	582.46	0.00	582.46
		Sewer	450.00	21.00	471.00
		Total	1,032.46	21.00	1,053.46
2664-0	63 LEATHER STOCKING PATH	Water	170.99	0.00	170.99
		Sewer	262.50	4.46	266.96
		Total	433.49	4.46	437.95
2675-0	86 PINE BROOK RD	Water	39.47	0.00	39.47
		Sewer	150.00	2.55	152.55
		Total	189.47	2.55	192.02
2682-0	18 PINE BROOK RD	Water	952.79	0.00	952.79
		Sewer	600.00	26.65	626.65
		Total	1,552.79	26.65	1,579.44
2702-0	74 NAKOMIS PATH	Water	574.34	0.00	574.34
		Sewer	750.00	57.50	807.50
		Total	1,324.34	57.50	1,381.84
2710-0	5 WATCHUNG PATH	Water	79.56	0.00	79.56
		Sewer	150.00	2.55	152.55
		Total	229.56	2.55	232.11
2720-0	30 PINE BROOK RD	Water	311.03	0.00	311.03
		Sewer	600.00	19.10	619.10
		Total	911.03	19.10	930.13
2725-0	23 MOHAWK AVE	Water	96.80	0.00	96.80
		Sewer	150.00	2.55	152.55
		Total	246.80	2.55	249.35

Account Id	Property Location	Service	Principal Bal	Interest	Total
2744-0	235 PINE BROOK RD	Water	686.98	0.00	686.98
		Sewer	900.00	42.00	942.00
		Total	1,586.98	42.00	1,628.98
2756-0	TWO BRIDGE RD	Water	19.33	0.10	19.43
2774-0	40 HEMLOCK AVE	Water	769.25	0.00	769.25
		Sewer	746.73	57.05	803.78
		Total	1,515.98	57.05	1,573.03
2776-0	52 LINDEN AVE	Water	218.98	0.00	218.98
		Sewer	409.91	16.07	425.98
		Total	628.89	16.07	644.96
2779-0	47 LINDEN AVE	Water	249.43	0.00	249.43
		Sewer	300.00	5.05	305.05
		Total	549.43	5.05	554.48
2780-0	43 LINDEN AVE	Water	338.24	0.00	338.24
		Sewer	300.00	0.80	300.80
		Total	638.24	0.80	639.04
2784-0	31 HEMLOCK AVE	Water	235.66	0.00	235.66
		Sewer	300.00	9.55	309.55
		Total	535.66	9.55	545.21
2787-0	52 CYPRESS AVE	Water	266.96	0.00	266.96
		Sewer	300.00	7.70	307.70
		Total	566.96	7.70	574.66
2791-0	11 LINDEN AVE	Water	164.38	0.00	164.38
		Sewer	150.00	2.55	152.55
		Total	314.38	2.55	316.93
2819-0	123 PINE BROOK RD	Water	622.46	0.00	622.46
		Sewer	300.00	0.90	300.90
		Total	922.46	0.90	923.36
2820-0	119 PINE BROOK RD	Water	37.73	0.00	37.73
		Sewer	150.00	2.55	152.55
		Total	187.73	2.55	190.28
2826-0	91 PINE BROOK RD	Water	70.88	0.00	70.88
		Sewer	150.00	2.55	152.55
		Total	220.88	2.55	223.43
2832-0	128 VALLEY RD	Water	55.57	0.00	55.57
		Sewer	150.00	2.55	152.55
		Total	205.57	2.55	208.12

Account Id	Property Location	Service	Principal Bal	Interest	Total
2840-0	8 FARM LN	Water	1,176.40	0.00	1,176.40
		ON4	25.00	0.00	25.00
		Water-Total	1,201.40	0.00	1,201.40
		Sewer	748.28	34.95	783.23
		Total	1,949.68	34.95	1,984.63
2851-0	12 LORI LN	Water	585.87	0.00	585.87
		Sewer	517.10	16.34	533.44
		Total	1,102.97	16.34	1,119.31
2854-0	11 LORI LN	Water	235.17	0.00	235.17
		Sewer	150.00	2.55	152.55
		Total	385.17	2.55	387.72
2858-0	3 LORI LN	Water	154.15	0.00	154.15
		Sewer	150.00	2.55	152.55
		Total	304.15	2.55	306.70
2863-0	40 KIRSCHNER AVE	Water	1,099.03	0.00	1,099.03
		Sewer	600.00	22.65	622.65
		Total	1,699.03	22.65	1,721.68
2868-0	123 VALLEY RD	Water	66.98	0.00	66.98
		Sewer	149.95	2.55	152.50
		Total	216.93	2.55	219.48
2871-0	124 SO VALLEY RD	Water	558.65	0.00	558.65
		Sewer	750.00	29.20	779.20
		Total	1,308.65	29.20	1,337.85
2872-0	111 VALLEY RD	Water	325.20	0.00	325.20
		Sewer	450.00	9.55	459.55
		Total	775.20	9.55	784.75
2890-0	58 SO VALLEY RD	Water	121.78	0.00	121.78
		Sewer	150.00	2.55	152.55
		Total	271.78	2.55	274.33
2892-0	50 CAROLINE TER	Water	418.72	0.00	418.72
		Sewer	150.00	2.55	152.55
		Total	568.72	2.55	571.27
2893-0	9 ALDER ST	Water	251.71	0.00	251.71
		Sewer	150.00	2.55	152.55
		Total	401.71	2.55	404.26
2901-0	33 WILLOW AVE	Water	167.11	0.00	167.11
		Sewer	150.00	2.55	152.55
		Total	317.11	2.55	319.66
2902-0	29 WILLOW AVE	Water	506.41	0.00	506.41
		Sewer	150.00	2.55	152.55
		Total	656.41	2.55	658.96

Account Id	Property Location	Service	Principal Bal	Interest	Total
2912-0	28 CYPRESS AVE	Water	568.81	0.00	568.81
		Sewer	450.00	21.00	471.00
		Total	1,018.81	21.00	1,039.81
2913-0	27 SPRUCE AVE	Water	643.70	0.00	643.70
		Sewer	750.00	57.50	807.50
		Total	1,393.70	57.50	1,451.20
2915-0	32 CYPRESS AVE	Water	1,002.68	0.00	1,002.68
		Sewer	450.00	21.00	471.00
		Total	1,452.68	21.00	1,473.68
2919-0	40 CYPRESS AVE	Water	154.61	0.00	154.61
2923-0	15 CYPRESS AVE	Water	1,088.12	0.00	1,088.12
		Sewer	631.48	33.89	665.37
		Total	1,719.60	33.89	1,753.49
2926-0	22 SYCAMORE AVE	Water	227.37	0.00	227.37
		Sewer	300.00	7.95	307.95
		Total	527.37	7.95	535.32
2931-0	11 WILLOW AVE	Water	77.12	0.00	77.12
		Sewer	150.00	2.55	152.55
		Total	227.12	2.55	229.67
2933-0	5 WILLOW AVE	Water	406.20	0.00	406.20
		Sewer	1,311.49	100.49	1,411.98
		Total	1,717.69	100.49	1,818.18
2944-0	35 OAK ST	Water	117.78	0.00	117.78
		Sewer	147.28	2.50	149.78
		Total	265.06	2.50	267.56
2978-0	120 RIVEREDGE RD	Water	408.94	0.00	408.94
		ON1	25.00	0.00	25.00
		Water-Total	433.94	0.00	433.94
		Sewer	300.00	4.60	304.60
		Total	733.94	4.60	738.54
2985-0	195 RIVEREDGE RD	Water	37.73	0.00	37.73
		Sewer	150.00	2.55	152.55
		Total	187.73	2.55	190.28
2992-0	167 RIVEREDGE RD	Water	42.51	0.00	42.51
3015-0	19 BIRCH ST	Water	116.51	0.00	116.51
		Sewer	150.00	2.55	152.55
		Total	266.51	2.55	269.06
3016-0	18 ELM ST	Water	382.20	0.00	382.20
		Sewer	310.20	9.98	320.18
		Total	692.40	9.98	702.38

Account Id	Property Location	Service	Principal Bal	Interest	Total
3018-0	13 BIRCH ST	Water	668.93	0.00	668.93
		Sewer	450.00	17.85	467.85
		Total	1,118.93	17.85	1,136.78
3036-0	52 OAK ST	Water	96.72	0.00	96.72
		Sewer	150.00	2.55	152.55
		Total	246.72	2.55	249.27
3057-0	21 SYCAMORE AVE	Water	263.46	0.00	263.46
		Sewer	300.00	5.10	305.10
		Total	563.46	5.10	568.56
3063-0	10 CEDAR ST	Water	153.66	0.00	153.66
		Sewer	150.00	2.55	152.55
		Total	303.66	2.55	306.21
3069-0	45 SOUTH VALLEY RD	Water	92.43	0.00	92.43
		Sewer	150.00	2.55	152.55
		Total	242.43	2.55	244.98
3078-0	31 VALLEY RD	Water	202.02	0.00	202.02
		Sewer	150.00	2.55	152.55
		Total	352.02	2.55	354.57
3082-0	30 SO VALLEY RD	Water	37.73	0.00	37.73
		Sewer	148.44	2.52	150.96
		Total	186.17	2.52	188.69
3091-0	57 PINE BROOK RD	Water	496.99	0.00	496.99
3093-0	26 VALLEY RD	Water	277.66	0.00	277.66
		Sewer	150.00	2.55	152.55
		Total	427.66	2.55	430.21
3108-0	14 MAPLE ST	Water	6.97	0.00	6.97
		Sewer	27.72	0.47	28.19
		Total	34.69	0.47	35.16
3112-0	22 POPLAR ST	Water	526.20	0.00	526.20
		Sewer	300.00	7.60	307.60
		Total	826.20	7.60	833.80
3123-0	20 BIRCH ST	Water	402.23	0.00	402.23
		Sewer	745.00	34.77	779.77
		Total	1,147.23	34.77	1,182.00
3124-0	19 POPLAR ST	Water	1,002.03	0.00	1,002.03
		Sewer	750.00	57.50	807.50
		Total	1,752.03	57.50	1,809.53
3128-0	11 POPLAR ST	Water	402.67	0.00	402.67
		Sewer	300.00	9.55	309.55
		Total	702.67	9.55	712.22

Account Id	Property Location	Service	Principal Bal	Interest	Total
3139-0	17 RIVEREDGE RD	Water	531.02	0.00	531.02
		Sewer	892.21	70.56	962.77
		Total	1,423.23	70.56	1,493.79
3144-0	127 RIVEREDGE RD	Water	106.66	0.00	106.66
		Sewer	124.16	2.11	126.27
		Total	230.82	2.11	232.93
3148-0	103 RIVEREDGE RD	Water	28.56	0.00	28.56
3154-0	71 RIVEREDGE RD	Water	589.88	0.00	589.88
		Sewer	300.00	5.60	305.60
		Total	889.88	5.60	895.48
3156-0	65 RIVEREDGE RD	Water	199.14	0.00	199.14
		Sewer	150.00	2.55	152.55
		Total	349.14	2.55	351.69
4152-1	466 BOONTON TPKE	Water	151.90	0.00	151.90
		Sewer	112.49	1.91	114.40
		Total	264.39	1.91	266.30
4167-2	79 TWO BRIDGE RD	Water	64.45	0.00	64.45
		Sewer	150.00	2.55	152.55
		Total	214.45	2.55	217.00
4215-2	31 MINNEHAHA PATH	Water	199.77	0.00	199.77
		Sewer	300.00	9.55	309.55
		Total	499.77	9.55	509.32
4416-0	SKYLINE CLUB HOUSE	Water	89.81	0.00	89.81
		Sewer	150.00	2.55	152.55
		Total	239.81	2.55	242.36
4787-0	Towaco Interconnect	Water	416.34	2.08	418.42

Type	Accounts	Principal Bal	Interest	Total
Service				
A01	1			
Water		151.90	0.00	151.90
w58		0.00	0.00	0.00
Water-Total		151.90	0.00	151.90
Sewer		112.49	1.91	114.40
Total		264.39	1.91	266.30
C07	1			
Water		19.33	0.10	19.43
MD1	3			
Water		1,163.06	0.00	1,163.06
ON1		0.00	0.00	0.00
Water-Total		1,163.06	0.00	1,163.06
Sewer		2,091.09	121.29	2,212.38
Total		3,254.15	121.29	3,375.44
R01	107			
Water		30,244.11	0.00	30,244.11
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
WFR		0.00	0.00	0.00
Water-Total		30,294.11	0.00	30,294.11
Sewer		29,147.90	1,043.72	30,191.62
Total		59,442.01	1,043.72	60,485.73
R02	1			
Water		89.81	0.00	89.81
Sewer		150.00	2.55	152.55
Total		239.81	2.55	242.36
W66	1			
Water		416.34	2.08	418.42
All	114			
Water		32,084.55	2.18	32,086.73
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
WFR		0.00	0.00	0.00
Water-Total		32,134.55	2.18	32,136.73
Sewer		31,501.48	1,169.47	32,670.95
Total		63,636.03	1,171.65	64,807.68

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