

Range: First to Last
Year: 2020 to 2020
Period: 4 to 4
Date: First to Last
Cycle: 2 to 2
Section: First to Last
Balance Due As Of Date: 03/02/21

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: 03/02/21
Status: Active/Inactive

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

Include Current Interest: N
Interest Not Included

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: 03/02/21

Include Service Type: Water: Y Sewer: Y

Account Id	Property Location	Service	Principal Bal	Total
19-0	250 JACKSONVILLE RD	Water	132.95	132.95
20-0	252 JACKSONVILLE RD	Water	15.02	15.02
101-0	5 SHERBROOKE DR	Water	1,171.11	1,171.11
336-0	83 MAIN ST	Water	202.58	202.58
341-0	99 MAIN ST	Water	148.69	148.69
		Sewer	150.00	150.00
		Total	298.69	298.69
1150-0	438 RYERSON RD	Water	181.06	181.06
		Sewer	86.64	86.64
		Total	267.70	267.70
1154-0	456 RYERSON RD	Water	114.17	114.17
		Sewer	150.00	150.00
		Total	264.17	264.17
1167-0	324 GEORGE COBB LN	Sewer	8.16	8.16
1168-0	332 GEORGE COBB LN	Sewer	240.23	240.23
1169-0	340 GEORGE COBB LN	Water	805.53	805.53
		Sewer	572.06	572.06
		Total	1,377.59	1,377.59
1174-0	11 SUMMERBELL LN	Water	895.77	895.77
		WBO	88.00	88.00
		Water-Total	983.77	983.77
		Sewer	599.59	599.59
		Total	1,583.36	1,583.36
1202-0	3 CHAPEL HILL RD	Water	52.94	52.94
		Sewer	150.00	150.00
		Total	202.94	202.94
1314-0	10 NORTHWEST ST	Water	194.21	194.21

Account Id	Property Location	Service	Principal Bal	Total
1324-0	93 MTN HEIGHTS AVE	Water	563.11	563.11
		Sewer	599.18	599.18
		Total	1,162.29	1,162.29
1372-0	14 GRANDVIEW AVE	Water	113.19	113.19
		Sewer	450.00	450.00
		Total	563.19	563.19
1392-0	11 GRANDVIEW AVE	Water	179.69	179.69
		Sewer	299.56	299.56
		Total	479.25	479.25
1406-0	36 SEWANOIS AVE	Water	147.91	147.91
		ON1	50.00	50.00
		Water-Total	197.91	197.91
		Sewer	1,031.67	1,031.67
		Total	1,229.58	1,229.58
1447-0	24 ROSENBROOK DR	Water	471.02	471.02
		Sewer	150.00	150.00
		Total	621.02	621.02
1469-0	9 HILLCREST TER	Water	455.71	455.71
		Sewer	300.00	300.00
		Total	755.71	755.71
1488-0	7 ROSENBROOK DR	Water	176.43	176.43
1518-0	6 MATUREN AVE	Water	96.72	96.72
		Sewer	149.01	149.01
		Total	245.73	245.73
1526-0	45 NORTHWEST ST	Water	196.66	196.66
		Sewer	147.83	147.83
		Total	344.49	344.49
1534-0	56 MTN HEIGHTS AVE	Water	1,014.09	1,014.09
		Sewer	596.48	596.48
		Total	1,610.57	1,610.57
1548-0	10 ALPHA PL	Water	126.16	126.16
		Sewer	25.41	25.41
		Total	151.57	151.57
1558-0	100 MAIN ST	Water	1,062.34	1,062.34
		Sewer	300.00	300.00
		Total	1,362.34	1,362.34
1610-0	34 HILLCREST TER	Water	376.35	376.35
		Sewer	450.00	450.00
		Total	826.35	826.35
1611-0	38 HILLCREST TER	Water	217.29	217.29

Account Id	Property Location	Service	Principal Bal	Total
1639-0	23 FOOTHILL DR	Water	79.66	79.66
		Sewer	5.15	5.15
		Total	84.81	84.81
1669-0	76 BOONTON TPKE	Water	801.47	801.47
		Sewer	600.00	600.00
		Total	1,401.47	1,401.47
1681-0	112 TERRACE PKWY	Water	261.20	261.20
		Sewer	150.00	150.00
		Total	411.20	411.20
1703-0	394 PINE BROOK RD	Water	739.15	739.15
		Sewer	150.00	150.00
		Total	889.15	889.15
1704-0	368 PINE BROOK RD	Water	225.77	225.77
		Sewer	459.65	459.65
		Total	685.42	685.42
1984-0	206 BOONTON TPKE	Water	406.16	406.16
		ON1	50.00	50.00
		w58	25.00	25.00
		Water-Total	481.16	481.16
		Sewer	466.74	466.74
		Total	947.90	947.90
1994-0	35 ORCHARD AVE	Water	71.08	71.08
		Sewer	150.00	150.00
		Total	221.08	221.08
1998-0	15 ORCHARD AVE	Water	162.82	162.82
		Sewer	32.70	32.70
		Total	195.52	195.52
2007-0	50 RIVERVIEW AVE	Water	300.16	300.16
		Sewer	587.11	587.11
		Total	887.27	887.27
2325-0	166 BOONTON TPKE	Water	217.42	217.42
		Sewer	300.00	300.00
		Total	517.42	517.42
2357-0	89 HUNTER RD	Sewer	1,050.00	1,050.00
2381-0	571 RYERSON RD	Water	445.00	445.00
		Sewer	300.00	300.00
		Total	745.00	745.00
2383-0	583 RYERSON RD	Water	123.04	123.04
		Sewer	186.34	186.34
		Total	309.38	309.38

Account Id	Property Location	Service	Principal Bal	Total
2384-0	587 RYERSON RD	Water	657.67	657.67
		Sewer	300.00	300.00
		Total	957.67	957.67
2385-0	31 LISA RD	Water	239.46	239.46
		Sewer	150.00	150.00
		Total	389.46	389.46
2398-0	50 GLENDALE RD	Water	246.58	246.58
		Sewer	176.90	176.90
		Total	423.48	423.48
2444-0	25 RIVERVIEW AVE	Water	235.85	235.85
		Sewer	149.17	149.17
		Total	385.02	385.02
2459-0	82 POCAHONTAS PATH	Sewer	599.51	599.51
2467-0	2 COLBY CT	Water	292.69	292.69
		Sewer	299.67	299.67
		Total	592.36	592.36
2471-0	326 BOONTON TPKE	Water	801.71	801.71
		Sewer	600.00	600.00
		Total	1,401.71	1,401.71
2472-0	9 SCALZA LN	Water	70.10	70.10
		Sewer	150.00	150.00
		Total	220.10	220.10
2483-0	38 POCAHONTAS PATH	Water	179.38	179.38
2488-0	8 SUSQUEHANNA AVE	Water	842.96	842.96
		Sewer	1,045.28	1,045.28
		Total	1,888.24	1,888.24
2499-0	57 HENRY TER	Water	167.99	167.99
		Sewer	300.00	300.00
		Total	467.99	467.99
2503-0	21 HENRY TER	Water	75.46	75.46
		Sewer	298.87	298.87
		Total	374.33	374.33
2516-0	67 RIVERVIEW AVE	Water	160.51	160.51
		Sewer	600.00	600.00
		Total	760.51	760.51
2553-0	115 SEMINOLE AVE	Water	154.24	154.24
		Sewer	150.00	150.00
		Total	304.24	304.24
2594-0	126 SUSQUEHANNA AVE	Water	53.12	53.12

Account Id	Property Location	Service	Principal Bal	Total
2636-0	23 SUSQUEHANNA AVE	Water	373.60	373.60
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	673.60	673.60
3218-0	11 TOMS POINT LN	Water	37.73	37.73
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	187.73	187.73
3231-0	54 TOMS POINT LN	Water	242.60	242.60
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	542.60	542.60
3286-0	74 GETTYSBURG WAY	Water	75.46	75.46
		Sewer	<u>298.02</u>	<u>298.02</u>
		Total	373.48	373.48
3373-0	186 GETTYSBURG WAY	Water	37.73	37.73
		Sewer	<u>149.27</u>	<u>149.27</u>
		Total	187.00	187.00
3377-0	181 GETTYSBURG WAY	Water	24.12	24.12
3411-0	227 GETTYSBURG WAY	Water	53.03	53.03
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	203.03	203.03
3447-0	265 GETTYSBURG WAY	Water	127.92	127.92
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	277.92	277.92
3467-0	298 GETTYSBURG WAY	Water	333.55	333.55
		Sewer	<u>378.46</u>	<u>378.46</u>
		Total	712.01	712.01
3490-0	331 GETTYSBURG WAY	Water	74.27	74.27
3494-0	345 GETTYSBURG WAY	Water	171.53	171.53
		Sewer	<u>300.00</u>	<u>300.00</u>
		Total	471.53	471.53
3533-0	376 GETTYSBURG WAY	Water	31.48	31.48
3547-0	31 TOMS POINT LN	Water	81.11	81.11
3552-0	36 TOMS POINT LN	Water	117.10	117.10
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	267.10	267.10
3579-0	24 ROBERTSON WAY	Water	37.73	37.73
		Sewer	<u>91.77</u>	<u>91.77</u>
		Total	129.50	129.50

Account Id	Property Location	Service	Principal Bal	Total
3592-0	37 ROBERTSON WAY	Water	113.58	113.58
		Sewer	300.00	300.00
		Total	413.58	413.58
3618-0	63 ROBERTSON WAY	Water	138.15	138.15
		Sewer	300.00	300.00
		Total	438.15	438.15
3679-0	124 ROBERTSON WAY	Water	83.36	83.36
		Sewer	3.75	3.75
		Total	87.11	87.11
3694-0	139 ROBERTSON WAY	Water	41.42	41.42
		Sewer	164.67	164.67
		Total	206.09	206.09
3740-0	185 ROBERTSON WAY	Water	37.73	37.73
		Sewer	150.00	150.00
		Total	187.73	187.73
3746-0	191 ROBERTSON WAY	Water	37.73	37.73
		Sewer	101.57	101.57
		Total	139.30	139.30
3828-0	273 ROBERTSON WAY	Water	45.14	45.14
		Sewer	150.00	150.00
		Total	195.14	195.14
3848-0	533 PINE BROOK RD	Water	105.16	105.16
3857-0	425 PINE BROOK RD	Water	78.88	78.88
		Sewer	140.64	140.64
		Total	219.52	219.52
3892-0	21 ZELIFF PL	Water	149.30	149.30
		Sewer	600.00	600.00
		Total	749.30	749.30
3905-0	191 MAIN ST	Water	11.33	11.33
4239-2	63 BOONTON TPKE	Water	586.92	586.92
		Sewer	300.00	300.00
		Total	886.92	886.92
4294-1	132 BEAVER BROOK RD	Water	181.12	181.12
4294-2	132 BEAVER BROOK RD	Water	135.21	135.21
		Sewer	150.00	150.00
		Total	285.21	285.21
4303-1	15 PERRY ST	Water	258.28	258.28
		Sewer	300.00	300.00
		Total	558.28	558.28

Account Id	Property Location	Service	Principal Bal	Total
4303-2	15 PERRY ST	Water	831.69	831.69
		Sewer	<u>599.97</u>	<u>599.97</u>
		Total	1,431.66	1,431.66
4324-0	177 MAIN ST	Water	42.83	42.83
4324-2	177 MAIN ST	Water	546.50	546.50
		Sewer	<u>112.50</u>	<u>112.50</u>
		Total	659.00	659.00
4353-3	190-194 MAIN ST	Water	113.19	113.19
		Sewer	<u>450.00</u>	<u>450.00</u>
		Total	563.19	563.19
4456-6	261 COMLY RD	Water	964.07	964.07
		Sewer	<u>757.62</u>	<u>757.62</u>
		Total	1,721.69	1,721.69
4494-1	125 MAIN ST	Sewer	900.00	900.00
4494-2	125 MAIN ST	Sewer	450.00	450.00
4609-1	59 BEAVER BROOK RD	Water	355.37	355.37
		Sewer	<u>600.00</u>	<u>600.00</u>
		Total	955.37	955.37
4735-0	13 HOLLISTER RD	Sewer	165.00	165.00
4774-0	11 WEST DR	Water	171.08	171.08
		Sewer	<u>150.00</u>	<u>150.00</u>
		Total	321.08	321.08

Type Service	Accounts	Principal Bal
A01	2	
Water		546.50
Sewer		562.50
Total		<u>1,109.00</u>
C01	5	
Water		1,184.36
W10		0.00
W34		0.00
Water-Total		<u>1,184.36</u>
Sewer		<u>1,357.62</u>
Total		<u>2,541.98</u>
C02	1	
Water		355.37
Sewer		600.00
Total		<u>955.37</u>
C03	1	
Water		135.21
Sewer		150.00
Total		<u>285.21</u>
C04	1	
Water		181.12
MD1	6	
Water		1,472.38
ON1		50.00
Water-Total		<u>1,522.38</u>
Sewer		<u>3,817.18</u>
Total		<u>5,339.56</u>
R01	78	
Water		19,922.33
NSF		0.00
ON1		50.00
ON4		0.00
W58		25.00
WB0		88.00
Water-Total		<u>20,085.33</u>
Sewer		<u>18,338.85</u>
Total		<u>38,424.18</u>
R02	1	
Water		171.08
Sewer		150.00
Total		<u>321.08</u>
A11	95	
Water		23,968.35
NSF		0.00
ON1		100.00

Type	Accounts	
Service		Principal Bal
Water Continued		
ON4		0.00
W10		0.00
W34		0.00
W58		25.00
WB0		88.00
Water-Total		24,181.35
Sewer		24,976.15
Total		49,157.50

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