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TOWNSHIP OF WEST DEPTFORD
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 09/30/22
Cycle: 1 to 1
Section: First to Last
Balance Due As Of Date: 05/27/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 25.00
Print If Any Balance Due As Of: 05/27/22
Status: Active As Of: 09/30/22

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service 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: 09/30/22

Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Total
6246052-3	935 RED BANK/2 MTRS @STOP SHOP	Water	14.71	14.71
		Sewer	109.39	109.39
		Total	124.10	124.10
7108008-0	825 ACADEMY AVE(B.O.E. GARAGE)	Water	45.98	45.98
		Sewer	341.92	341.92
		Total	387.90	387.90
9102009-0	212 CROWN POINT RD	Water	20.02	20.02
		Sewer	27.72	27.72
		Total	47.74	47.74
9105005-8	530 CROWN POINT/CLEANERS	Water	16.51	16.51
		Sewer	124.06	124.06
		Total	140.57	140.57
9111507-0	1301 HESSIAN AVE	Water	21.91	21.91
		Sewer	156.79	156.79
		Total	178.70	178.70
9114474-0	1140 CROWN POINT/TPAD ON LID	Sewer	33.50	33.50
9129500-12	875 MANTUA PK/POOL SUPPLY	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
9148805-0	1007 MANTUA PK/BLDG BASEMENT	Water	1,447.33	1,447.33
		Sewer	1,322.14	1,322.14
		Total	2,769.47	2,769.47
9157440-0	3 PARADISE RD(PIT BY R.R.)	Water	159,265.99	159,265.99
9171293-0	1595 IMPERIAL WAY STE 113	Sewer	319.00	319.00
9172676-0	1927 NOLTE DR/INTELICO	Water	41.03	41.03
		Sewer	41.41	41.41
		Total	82.44	82.44
9172804-2	2001 NOLTE/REAR PHARM. PLANT	Water	510.11	510.11
9172804-3	1991 NOLTE DR/OUTSIDE PUMP STA	Sewer	1,055.27	1,055.27

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Account Id	Service Location	Service	Principal Bal	Total
9174000-3	675 GROVE/WDMS/ IRR. MTR PIT	Water	532.53	532.53
9199945-0	644 QUEEN ST	Sewer	159.50	159.50

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Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 09/30/22
Cycle: 2 to 2
Section: First to Last
Balance Due As Of Date: 06/03/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 25.00
Print If Any Balance Due As Of: 06/03/22
Status: Active As Of: 09/30/22

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service 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: 09/30/22
Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Total
5103104-0	28 HESSIAN AVE	Water	38.29	38.29
		Sewer	<u>181.50</u>	<u>181.50</u>
		Total	219.79	219.79
5103502-0	45 HESSIAN AVE	Water	75.99	75.99
		Sewer	<u>157.38</u>	<u>157.38</u>
		Total	233.37	233.37
5103800-0	53-A HESSIAN AVE	Water	41.56	41.56
5104207-0	60 HESSIAN/BILCO DOOR UNLOCKED	Water	104.64	104.64
		Sewer	<u>636.93</u>	<u>636.93</u>
		Total	741.57	741.57
5105708-0	15 ELBERNE AVE	Water	20.42	20.42
		Sewer	<u>151.86</u>	<u>151.86</u>
		Total	172.28	172.28
5106005-0	18 ELBERNE AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5106102-0	20 ELBERNE AVE	Water	38.29	38.29
		Sewer	<u>76.78</u>	<u>76.78</u>
		Total	115.07	115.07
5107409-0	1313 MCKINLEY AVE	Water	27.02	27.02
		Sewer	<u>26.18</u>	<u>26.18</u>
		Total	53.20	53.20
5108803-0	1325 MCKINLEY AVE	Water	80.71	80.71
		Sewer	<u>160.03</u>	<u>160.03</u>
		Total	240.74	240.74
5110906-0	25 COLONIAL AVE	Water	194.05	194.05
		Sewer	<u>318.35</u>	<u>318.35</u>
		Total	512.40	512.40
5111211-0	1211 LINCOLN AVE	Water	21.07	21.07
		Sewer	<u>156.67</u>	<u>156.67</u>
		Total	177.74	177.74

Account Id	Service Location	Service	Principal Bal	Total
5112608-0	1337 TATUM ST	Water	89.65	89.65
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	249.15	249.15
5113002-0	1330 TATUM ST	Water	62.80	62.80
		Sewer	<u>52.06</u>	<u>52.06</u>
		Total	114.86	114.86
5118400-0	1318 LINCOLN AVE	Water	21.07	21.07
		Sewer	<u>156.69</u>	<u>156.69</u>
		Total	177.76	177.76
5119008-0	22 COLONIAL AVE	Water	22.11	22.11
		Sewer	<u>164.41</u>	<u>164.41</u>
		Total	186.52	186.52
5124809-0	157 HESSIAN AVE	Water	305.23	305.23
		Sewer	<u>319.46</u>	<u>319.46</u>
		Total	624.69	624.69
6224602-0	314 DUBOIS AVE	Water	22.86	22.86
		Sewer	<u>193.39</u>	<u>193.39</u>
		Total	216.25	216.25
6225200-0	330 DUBOIS AVE	Water	64.79	64.79
		Sewer	<u>363.00</u>	<u>363.00</u>
		Total	427.79	427.79
6228208-0	595 LYNN AVE	Water	9.53	9.53
		Sewer	<u>70.89</u>	<u>70.89</u>
		Total	80.42	80.42
6230001-0	602 W RED BANK AVE	Water	54.60	54.60
		Sewer	<u>157.98</u>	<u>157.98</u>
		Total	212.58	212.58
6231609-0	119 LYNN DR	Water	22.17	22.17
		Sewer	<u>185.77</u>	<u>185.77</u>
		Total	207.94	207.94
6232003-0	111 LYNN DR	Water	570.76	570.76
		Sewer	<u>163.80</u>	<u>163.80</u>
		Total	734.56	734.56
6234403-0	63 LYNN DR	Water	9.37	9.37
		Sewer	<u>53.00</u>	<u>53.00</u>
		Total	62.37	62.37
6236007-0	31 LYNN DR	Water	30.84	30.84
		Sewer	<u>95.05</u>	<u>95.05</u>
		Total	125.89	125.89

Account Id	Service Location	Service	Principal Bal	Total
6236609-0	21 LYNN DR	Water	21.48	21.48
		Sewer	<u>159.74</u>	<u>159.74</u>
		Total	181.22	181.22
6239005-0	19 G ST	Water	7.03	7.03
		Sewer	<u>59.50</u>	<u>59.50</u>
		Total	66.53	66.53
6239209-0	23 G ST	Water	97.23	97.23
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	256.73	256.73
6240608-0	39 G ST	Water	21.97	21.97
		Sewer	<u>185.90</u>	<u>185.90</u>
		Total	207.87	207.87
6241206-0	124 LYNN DR	Water	4.23	4.23
		Sewer	<u>31.47</u>	<u>31.47</u>
		Total	35.70	35.70
6243004-0	66 LYNN DR	Water	95.91	95.91
		Sewer	<u>179.03</u>	<u>179.03</u>
		Total	274.94	274.94
6244204-0	30 LYNN DR	Water	38.67	38.67
		Sewer	<u>73.65</u>	<u>73.65</u>
		Total	112.32	112.32
7106941-0	941 DOVER RD	Water	31.15	31.15
		Sewer	<u>108.33</u>	<u>108.33</u>
		Total	139.48	139.48
7106950-0	950 ACADEMY AVE	Water	19.13	19.13
		Sewer	<u>142.29</u>	<u>142.29</u>
		Total	161.42	161.42
7112507-0	1344 VERGA AVE/IN CRAWL SPACE	Water	149.28	149.28
		Sewer	<u>146.16</u>	<u>146.16</u>
		Total	295.44	295.44
7113008-0	1346 VERGA AVE	Water	15.14	15.14
		Sewer	<u>112.57</u>	<u>112.57</u>
		Total	127.71	127.71
7115806-0	1369 CROWN POINT RD	Water	43.90	43.90
		Sewer	<u>110.17</u>	<u>110.17</u>
		Total	154.07	154.07
7117002-0	1400 CROWN POINT RD	Water	22.03	22.03
		Sewer	<u>163.83</u>	<u>163.83</u>
		Total	185.86	185.86

Account Id	Service Location	Service	Principal Bal	Total
7118634-0	1476 CROWN POINT RD	Water	229.18	229.18
		Sewer	<u>109.77</u>	<u>109.77</u>
		Total	338.95	338.95
7118804-0	1482 CROWN POINT RD	Water	72.82	72.82
		Sewer	<u>154.17</u>	<u>154.17</u>
		Total	226.99	226.99
7123003-0	1395 CROWN POINT RD	Water	46.71	46.71
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	206.21	206.21
7125500-0	1345 BERTHA AVE	Water	19.26	19.26
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	178.76	178.76
7128003-0	1375 LESHER AVE	Water	19.58	19.58
		Sewer	<u>145.59</u>	<u>145.59</u>
		Total	165.17	165.17
7138008-0	1355 WARREN AVE/IN BASEMENT	Water	27.95	27.95
		Sewer	<u>145.17</u>	<u>145.17</u>
		Total	173.12	173.12
7138503-0	1353 WARREN AVE	Water	21.44	21.44
		Sewer	<u>159.39</u>	<u>159.39</u>
		Total	180.83	180.83
7142007-0	1093 BREWER AVE	Water	17.25	17.25
		Sewer	<u>128.25</u>	<u>128.25</u>
		Total	145.50	145.50
7144504-0	1357 BURKETT AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
7148003-0	1356 BURKETT AVE	Water	80.39	80.39
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	239.89	239.89

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Date: 01/01/22 to 09/30/22
Cycle: 3 to 3
Section: First to Last
Balance Due As Of Date: 06/10/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 25.00
Print If Any Balance Due As Of: 06/10/22
Status: Active As Of: 09/30/22

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service 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: 09/30/22

Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Total
5125033-0	554 ELBERNE AVE	Water	10.33	10.33
		Sewer	60.25	60.25
		Total	70.58	70.58
5125229-0	510 ELBERNE AVE	Water	223.53	223.53
		Sewer	159.50	159.50
		Total	383.03	383.03
5125287-0	509 ELBERNE AVE	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
5126401-0	1246 LAFAYETTE AVE/IN BASEMENT	Water	20.26	20.26
		Sewer	150.64	150.64
		Total	170.90	170.90
5139422-0	1330 WASHINGTON AVE	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
5140103-0	1338 WASHINGTON AVE/UPSTAIRS	Water	102.07	102.07
		Sewer	646.29	646.29
		Total	748.36	748.36
5140103-1	1338 WASHINGTON AVE/DOWNSTAIRS	Water	22.81	22.81
		Sewer	169.58	169.58
		Total	192.39	192.39
5142205-0	1412 WASHINGTON AVE	Water	19.56	19.56
		Sewer	145.44	145.44
		Total	165.00	165.00
5143201-0	215 WILSON AVE/AT CURB	Water	19.30	19.30
		Sewer	143.55	143.55
		Total	162.85	162.85
5143803-0	1433 WASHINGTON AVE	Water	63.87	63.87
		Sewer	164.09	164.09
		Total	227.96	227.96

Account Id	Service Location	Service	Principal Bal	Total
5145601-0	1415 WASHINGTON AVE	Water	75.16	75.16
		Sewer	<u>159.11</u>	<u>159.11</u>
		Total	234.27	234.27
5148405-0	1312 PILGRIM AVE	Water	166.27	166.27
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	325.77	325.77
5149605-0	321 COLONIAL AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5155402-0	1298 PURITAN AVE	Water	19.56	19.56
		Sewer	<u>145.48</u>	<u>145.48</u>
		Total	165.04	165.04
5157006-0	1282 PURITAN AVE	Water	31.39	31.39
		Sewer	<u>43.88</u>	<u>43.88</u>
		Total	75.27	75.27
5158400-0	1281 PURITAN AVE	Water	119.72	119.72
		Sewer	<u>163.71</u>	<u>163.71</u>
		Total	283.43	283.43
5162807-0	417 COLONIAL AVE	Water	58.40	58.40
		Sewer	<u>117.10</u>	<u>117.10</u>
		Total	175.50	175.50
5164003-0	1411 PURITAN AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5165805-0	1436 PURITAN AVE	Water	94.90	94.90
		Sewer	<u>155.68</u>	<u>155.68</u>
		Total	250.58	250.58
5165902-0	1439 PURITAN AVE	Water	101.76	101.76
		Sewer	<u>123.98</u>	<u>123.98</u>
		Total	225.74	225.74
5167603-0	1427 CLEVELAND AVE	Water	18.31	18.31
		Sewer	<u>136.15</u>	<u>136.15</u>
		Total	154.46	154.46
5167807-0	1416 CLEVELAND AVE	Water	96.52	96.52
		Sewer	<u>148.06</u>	<u>148.06</u>
		Total	244.58	244.58
5168609-0	515 COLONIAL AVE	Water	94.70	94.70
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	254.20	254.20

Account Id	Service Location	Service	Principal Bal	Total
5169401-0	412 COLONIAL AVE	Water	109.57	109.57
		Sewer	306.40	306.40
		Total	415.97	415.97
6135803-0	1120 GARRETT AVE	Water	7.66	7.66
		Sewer	56.92	56.92
		Total	64.58	64.58
6140808-0	1164 FORD AVE	Water	15.97	15.97
		Sewer	118.74	118.74
		Total	134.71	134.71
6142606-0	1112 VIVIAN TER	Water	164.59	164.59
		Sewer	159.50	159.50
		Total	324.09	324.09
6143000-0	1105 VIVIAN TER	Water	21.07	21.07
		Sewer	156.67	156.67
		Total	177.74	177.74
6146008-0	1108 FORD AVE	Water	552.18	552.18
		Sewer	159.50	159.50
		Total	711.68	711.68
6148204-0	306 MAY CT	Water	2,600.49	2,600.49
		Sewer	957.00	957.00
		Total	3,557.49	3,557.49
6152229-0	826 HARKER AVE	Water	95.12	95.12
		Sewer	156.03	156.03
		Total	251.15	251.15
6152805-0	811 HARKER AVE	Water	19.84	19.84
		Sewer	136.83	136.83
		Total	156.67	156.67
6153209-0	823 HARKER AVE	Water	7.61	7.61
		Sewer	56.53	56.53
		Total	64.14	64.14
6157805-0	329 MAY AVE	Water	19.75	19.75
		Sewer	146.88	146.88
		Total	166.63	166.63
6158801-0	409 MAY AVE	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
6159019-0	1078 FORD AVE	Water	107.33	107.33
		Sewer	159.50	159.50
		Total	266.83	266.83

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Account Id	Service Location	Service	Principal Bal	Total
6160604-0	1105 FORD AVE	Water	193.26	193.26
		Sewer	<u>154.82</u>	<u>154.82</u>
		Total	348.08	348.08
6161600-0	1129 FORD AVE	Water	20.73	20.73
		Sewer	<u>154.17</u>	<u>154.17</u>
		Total	174.90	174.90
6164404-0	1171 LEWIS TER	Water	20.40	20.40
		Sewer	<u>151.70</u>	<u>151.70</u>
		Total	172.10	172.10
6171809-0	1150 LEWIS TER	Water	125.86	125.86
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	285.36	285.36
6173209-0	1175 HARKER AVE	Water	53.82	53.82
		Sewer	<u>155.70</u>	<u>155.70</u>
		Total	209.52	209.52
6174205-0	308 HESSIAN AVE	Water	47.86	47.86
		Sewer	<u>155.03</u>	<u>155.03</u>
		Total	202.89	202.89
6175609-0	1168 HARKER AVE	Water	44.25	44.25
		Sewer	<u>130.01</u>	<u>130.01</u>
		Total	174.26	174.26
6176207-0	268 FORD AVE	Water	27.29	27.29
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	186.79	186.79
6178801-0	216 HESSIAN AVE	Water	38.29	38.29
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	197.79	197.79
6180604-0	1164 GARRETT AVE	Water	105.65	105.65
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	265.15	265.15
6181530-0	1402 WOODLANE DR	Water	21.35	21.35
		Sewer	<u>158.73</u>	<u>158.73</u>
		Total	180.08	180.08
6181540-0	1404 WOODLANE DR	Water	41.63	41.63
		Sewer	<u>156.23</u>	<u>156.23</u>
		Total	197.86	197.86
6190502-0	102 HESSIAN RUN CT	Water	48.39	48.39
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	207.89	207.89

Account Id	Service Location	Service	Principal Bal	Total
6194506-0	105 HESSIAN RUN CT	Water	248.61	248.61
		Sewer	<u>159.39</u>	<u>159.39</u>
		Total	408.00	408.00
6200226-0	520 CARTER AVE	Water	34.82	34.82
		Sewer	<u>173.10</u>	<u>173.10</u>
		Total	207.92	207.92
6201002-0	586 CARTER AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
6203004-0	700 CARTER AVE	Water	10.04	10.04
		Sewer	<u>74.63</u>	<u>74.63</u>
		Total	84.67	84.67
6208402-0	535 CARTER AVE	Water	7.58	7.58
		Sewer	<u>56.34</u>	<u>56.34</u>
		Total	63.92	63.92
6209000-0	406 W RED BANK AVE	Water	21.44	21.44
		Sewer	<u>159.39</u>	<u>159.39</u>
		Total	180.83	180.83
6209806-0	534 BARLOW AVE	Water	130.90	130.90
		Sewer	<u>157.46</u>	<u>157.46</u>
		Total	288.36	288.36
6211201-0	616 BARLOW AVE	Water	20.77	20.77
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.27	180.27
6212809-0	275 DUBOIS AVE	Water	20.79	20.79
		Sewer	<u>154.58</u>	<u>154.58</u>
		Total	175.37	175.37
6213009-0	267 DUBOIS AVE	Water	20.72	20.72
		Sewer	<u>154.11</u>	<u>154.11</u>
		Total	174.83	174.83
6213407-0	264 DUBOIS AVE	Water	19.60	19.60
		Sewer	<u>145.77</u>	<u>145.77</u>
		Total	165.37	165.37
6214607-0	289 DUBOIS AVE	Water	68.87	68.87
		Sewer	<u>80.79</u>	<u>80.79</u>
		Total	149.66	149.66
6215001-0	755 BARLOW AVE	Water	52.22	52.22
		Sewer	<u>158.33</u>	<u>158.33</u>
		Total	210.55	210.55

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TOWNSHIP OF WEST DEPTFORD
Utility Delinquent Report By Account Id

Page No: 6

Account Id	Service Location	Service	Principal Bal	Total
6216405-0	661 BARLOW AVE	Water	6.67	6.67
		Sewer	<u>49.58</u>	<u>49.58</u>
		Total	56.25	56.25
6218805-0	501 W RED BANK AVE	Water	29.85	29.85
		Sewer	<u>181.38</u>	<u>181.38</u>
		Total	211.23	211.23
6219209-0	509 W RED BANK AVE	Water	21.75	21.75
		Sewer	<u>161.71</u>	<u>161.71</u>
		Total	183.46	183.46
6220404-0	512 W RED BANK AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
6220608-0	514 W RED BANK AVE	Water	37.63	37.63
		Sewer	<u>156.77</u>	<u>156.77</u>
		Total	194.40	194.40

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TOWNSHIP OF WEST DEPTFORD
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 09/30/22
Cycle: 4 to 4
Section: First to Last
Balance Due As Of Date: 06/17/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 25.00
Print If Any Balance Due As Of: 06/17/22
Status: Active As Of: 09/30/22

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service 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: 09/30/22

Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Total
1258020-0	4 TATTERSALL DR	Water	26.63	26.63
		Sewer	67.75	67.75
		Total	94.38	94.38
1258088-0	8 TATTERSALL DR	Water	44.62	44.62
		Sewer	166.52	166.52
		Total	211.14	211.14
1258355-0	5 TARLTON CT	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
1258575-0	9 BUXTON CT	Water	45.51	45.51
		Sewer	100.85	100.85
		Total	146.36	146.36
1259009-0	65 TATTERSALL DR	Water	39.80	39.80
		Sewer	102.60	102.60
		Total	142.40	142.40
1259017-0	53 TATTERSALL DR	Water	88.81	88.81
		Sewer	159.50	159.50
		Total	248.31	248.31
1259069-0	27 PELHAM DR	Water	32.62	32.62
		Sewer	138.92	138.92
		Total	171.54	171.54
1259075-0	33 PELHAM DR	Water	55.13	55.13
		Sewer	159.50	159.50
		Total	214.63	214.63
1259087-0	54 PELHAM DR	Water	12.57	12.57
		Sewer	48.12	48.12
		Total	60.69	60.69
1259119-0	20 PELHAM DR	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95

Account Id	Service Location	Service	Principal Bal	Total
1259127-0	53 PELHAM DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1259135-0	61 PELHAM DR/IN BASEMENT	Water	21.45	21.45
		Sewer	<u>181.50</u>	<u>181.50</u>
		Total	202.95	202.95
5232602-0	623 FRANCES AVE	Water	25.61	25.61
		Sewer	<u>159.64</u>	<u>159.64</u>
		Total	185.25	185.25
5232903-0	618 FRANCES AVE/MTR IN CROCK	Water	24.50	24.50
		Sewer	<u>78.67</u>	<u>78.67</u>
		Total	103.17	103.17
5233006-0	612 FRANCES AVE	Water	35.54	35.54
		Sewer	<u>157.03</u>	<u>157.03</u>
		Total	192.57	192.57
5234002-0	589 FRANCES AVE	Water	109.70	109.70
		Sewer	<u>156.47</u>	<u>156.47</u>
		Total	266.17	266.17
5236004-0	128 OAK ST	Water	114.99	114.99
		Sewer	<u>157.23</u>	<u>157.23</u>
		Total	272.22	272.22
5236402-0	505 PAGE ST	Water	53.59	53.59
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	372.59	372.59
5237204-0	509 PAGE ST	Water	72.85	72.85
		Sewer	<u>157.18</u>	<u>157.18</u>
		Total	230.03	230.03
5238404-0	521 PAGE ST	Water	93.26	93.26
		Sewer	<u>140.58</u>	<u>140.58</u>
		Total	233.84	233.84
5239604-0	528 PAGE ST	Water	68.17	68.17
		Sewer	<u>155.98</u>	<u>155.98</u>
		Total	224.15	224.15
5243603-0	141 OAK ST	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5244007-0	539 FRANCES AVE/MTR IN CROCK	Water	18.85	18.85
		Sewer	<u>49.13</u>	<u>49.13</u>
		Total	67.98	67.98

Account Id	Service Location	Service	Principal Bal	Total
5247005-0	578 SHIELDS AVE	Water	27.23	27.23
		Sewer	<u>155.86</u>	<u>155.86</u>
		Total	183.09	183.09
5249803-0	712 SHIELDS AVE	Water	52.18	52.18
		Sewer	<u>123.81</u>	<u>123.81</u>
		Total	175.99	175.99
5250600-0	754 SHIELDS AVE	Water	22.36	22.36
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	181.86	181.86
5251208-0	193 DUBOIS AVE	Water	112.30	112.30
		Sewer	<u>130.71</u>	<u>130.71</u>
		Total	243.01	243.01
5251402-0	183 DUBOIS AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5257204-0	673 SHIELDS AVE	Water	21.16	21.16
		Sewer	<u>157.33</u>	<u>157.33</u>
		Total	178.49	178.49
5260207-0	603 SHIELDS AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5261203-0	551 SHIELDS AVE	Sewer	125.59	125.59
5261601-0	533 SHIELDS AVE	Water	56.65	56.65
		Sewer	<u>181.50</u>	<u>181.50</u>
		Total	238.15	238.15
5262403-0	307 W RED BANK AVE	Water	65.90	65.90
		Sewer	<u>119.27</u>	<u>119.27</u>
		Total	185.17	185.17
5262607-0	239 W RED BANK AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5263409-0	221 W RED BANK AVE	Water	29.91	29.91
		Sewer	<u>74.38</u>	<u>74.38</u>
		Total	104.29	104.29
6100604-0	186 FORD AVE	Water	11.79	11.79
		Sewer	<u>87.70</u>	<u>87.70</u>
		Total	99.49	99.49
6102402-0	155 FORD AVE	Water	85.35	85.35
		Sewer	<u>146.34</u>	<u>146.34</u>
		Total	231.69	231.69

Account Id	Service Location	Service	Principal Bal	Total
6104802-0	1140 LAWNTON AVE	Water	21.85	21.85
		Sewer	<u>162.48</u>	<u>162.48</u>
		Total	184.33	184.33
6113607-0	241 LAWNTON AVE	Water	56.36	56.36
		Sewer	<u>134.34</u>	<u>134.34</u>
		Total	190.70	190.70
6113801-0	251 LAWNTON AVE	Water	25.66	25.66
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	185.16	185.16
6114603-0	295 LAWNTON AVE	Water	42.29	42.29
		Sewer	<u>136.97</u>	<u>136.97</u>
		Total	179.26	179.26
6114807-0	401 LAWNTON AVE	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
6115007-0	525 LAWNTON AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
6118403-0	685 LAWNTON AVE	Water	85.44	85.44
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	244.94	244.94
6119807-0	1113 LAWNTON AVE	Sewer	111.26	111.26
6121202-0	1137 LAWNTON AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
6122208-0	1169 LAWNTON AVE	Water	71.97	71.97
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	231.47	231.47
6124608-0	189 HESSIAN AVE/USE FRONT DOOR	Water	21.14	21.14
		Sewer	<u>157.16</u>	<u>157.16</u>
		Total	178.30	178.30
6126406-0	159 DEVON DR	Water	121.37	121.37
		Sewer	<u>154.85</u>	<u>154.85</u>
		Total	276.22	276.22
6127208-0	178 COVINGTON LN	Water	7.31	7.31
		Sewer	<u>54.33</u>	<u>54.33</u>
		Total	61.64	61.64
6131809-0	175 DEVON DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95

Account Id	Service Location	Service	Principal Bal	Total
6132601-0	183 DEVON DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
6133005-0	190 DEVON DR	Water	130.33	130.33
		Sewer	<u>158.80</u>	<u>158.80</u>
		Total	289.13	289.13
6133209-0	187 DEVON DR	Water	21.43	21.43
		Sewer	<u>159.39</u>	<u>159.39</u>
		Total	180.82	180.82
6133801-0	194 DEVON DR	Water	72.81	72.81
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	232.31	232.31
6134205-0	1144 LAWNTON AVE	Water	30.83	30.83
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	190.33	190.33
6139001-0	265 FORD AVE	Water	40.64	40.64
		Sewer	<u>63.37</u>	<u>63.37</u>
		Total	104.01	104.01
8147107-0	1553 RED BANK AVE	Water	167.87	167.87
		Sewer	<u>845.99</u>	<u>845.99</u>
		Total	1,013.86	1,013.86
8156407-0	808 GROVE AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
8157403-0	517 PENNSYLVANIA AVE	Water	21.44	21.44
		Sewer	<u>159.40</u>	<u>159.40</u>
		Total	180.84	180.84
8176504-0	1102 GROVE AVE/CROCK IN YARD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
8179138-0	1007 GROVE AVE	Water	55.89	55.89
		Sewer	<u>140.28</u>	<u>140.28</u>
		Total	196.17	196.17
8179700-0	1769 SIXTH ST	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
8181550-0	1774 FOURTH ST	Water	288.17	288.17
		Sewer	<u>152.70</u>	<u>152.70</u>
		Total	440.87	440.87

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Utility Delinquent Report By Account Id

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Account Id	Service Location	Service	Principal Bal	Total
8181660-0	1787 FOURTH ST	Water	27.20	27.20
		Sewer	<u>88.12</u>	<u>88.12</u>
		Total	115.32	115.32
8183101-0	1764 FIFTH ST	Water	38.29	38.29
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	197.79	197.79
8186509-0	1789 THIRD ST	Water	19.46	19.46
		Sewer	<u>144.72</u>	<u>144.72</u>
		Total	164.18	164.18
8188501-0	1565 LAFAYETTE ST	Water	70.29	70.29
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	229.79	229.79
8191407-0	1575 CENTER ST	Water	21.14	21.14
		Sewer	<u>157.17</u>	<u>157.17</u>
		Total	178.31	178.31
8193001-0	1727 SECOND ST/BY CURB	Water	112.39	112.39
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	271.89	271.89
8195040-0	1835 SECOND ST/LOCKS RT GATE	Water	11.25	11.25
		Sewer	<u>83.62</u>	<u>83.62</u>
		Total	94.87	94.87
8198019-0	1560 DIVISION ST	Water	124.94	124.94
		Sewer	<u>159.40</u>	<u>159.40</u>
		Total	284.34	284.34

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TOWNSHIP OF WEST DEPTFORD
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 09/30/22
Cycle: 5 to 5
Section: First to Last
Balance Due As Of Date: 06/24/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 25.00
Print If Any Balance Due As Of: 06/24/22
Status: Active As Of: 09/30/22

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service 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: 09/30/22

Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Total
4800006-0	6 TOWER CT	Water	73.92	73.92
		Sewer	143.65	143.65
		Total	217.57	217.57
4800023-0	23 HIGHGROVE CT	Water	65.44	65.44
		Sewer	159.83	159.83
		Total	225.27	225.27
4800028-0	28 HIGHGROVE CT	Water	21.84	21.84
		Sewer	162.37	162.37
		Total	184.21	184.21
4800030-0	30 HIGHGROVE/BELOW ELEC MTR	Water	20.70	20.70
		Sewer	153.95	153.95
		Total	174.65	174.65
4800032-0	32 HIGHGROVE/BELOW VERIZON BOX	Water	28.88	28.88
		Sewer	158.70	158.70
		Total	187.58	187.58
4800414-0	414 STUART CT	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
4800513-0	513 SAXON DR	Water	20.79	20.79
		Sewer	154.57	154.57
		Total	175.36	175.36
4800530-0	530 SAXON DR	Water	86.04	86.04
		Sewer	83.37	83.37
		Total	169.41	169.41
4800607-0	607 WORCESTER DR	Water	47.55	47.55
		Sewer	159.50	159.50
		Total	207.05	207.05
4800660-0	660 WORCESTER DR	Water	29.82	29.82
		Sewer	159.23	159.23
		Total	189.05	189.05

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TOWNSHIP OF WEST DEPTFORD
Utility Delinquent Report By Account Id

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Account Id	Service Location	Service	Principal Bal	Total
4800676-0	676 WORCESTER DR	Water	358.25	358.25
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	517.75	517.75
4800725-0	725 LANCASTER DR	Water	4.42	4.42
		Sewer	<u>32.82</u>	<u>32.82</u>
		Total	37.24	37.24
4800734-0	734 LANCASTER DR	Water	45.35	45.35
		Sewer	<u>131.19</u>	<u>131.19</u>
		Total	176.54	176.54
4801003-0	1003 MOORE RD	Water	39.05	39.05
		Sewer	<u>159.19</u>	<u>159.19</u>
		Total	198.24	198.24
4801004-0	1004 BUCKINGHAM DR	Water	113.91	113.91
		Sewer	<u>159.27</u>	<u>159.27</u>
		Total	273.18	273.18
4801006-0	1006 BUCKINGHAM DR	Water	17.03	17.03
		Sewer	<u>126.67</u>	<u>126.67</u>
		Total	143.70	143.70
4801009-0	1009 MOORE RD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
4801028-0	1028 MOORE RD	Water	177.01	177.01
		Sewer	<u>225.29</u>	<u>225.29</u>
		Total	402.30	402.30
4801031-0	1031 MOORE RD	Water	9.26	9.26
		Sewer	<u>70.89</u>	<u>70.89</u>
		Total	80.15	80.15
4801041-0	1041 BUCKINGHAM DR	Water	4.68	4.68
		Sewer	<u>34.76</u>	<u>34.76</u>
		Total	39.44	39.44
4801052-0	1052 BUCKINGHAM/BY COMCAST BOX	Water	10.78	10.78
		Sewer	<u>24.47</u>	<u>24.47</u>
		Total	35.25	35.25
4801062-0	1062 BUCKINGHAM DR	Water	2.55	2.55
		Sewer	<u>65.38</u>	<u>65.38</u>
		Total	67.93	67.93
4801074-0	1074 BUCKINGHAM/BELOW ELEC MTR	Water	55.47	55.47
		Sewer	<u>141.08</u>	<u>141.08</u>
		Total	196.55	196.55

Account Id	Service Location	Service	Principal Bal	Total
4801099-0	1099 BUCKINGHAM DR	Water	70.01	70.01
		Sewer	<u>158.85</u>	<u>158.85</u>
		Total	228.86	228.86
4801103-0	3 HIGHGROVE CT	Water	25.25	25.25
		Sewer	<u>75.35</u>	<u>75.35</u>
		Total	100.60	100.60
4801500-0	5 HIGHGROVE CT	Water	139.42	139.42
		Sewer	<u>159.61</u>	<u>159.61</u>
		Total	299.03	299.03
4801700-0	7 HIGHGROVE CT	Water	18.92	18.92
		Sewer	<u>56.46</u>	<u>56.46</u>
		Total	75.38	75.38
4802500-0	25 HIGHGROVE CT	Water	113.00	113.00
		Sewer	<u>159.18</u>	<u>159.18</u>
		Total	272.18	272.18
4810005-0	5 HIGHBRIDGE LN	Water	94.52	94.52
		Sewer	<u>271.40</u>	<u>271.40</u>
		Total	365.92	365.92
4810016-0	16 HIGHBRIDGE LN	Water	21.01	21.01
		Sewer	<u>156.21</u>	<u>156.21</u>
		Total	177.22	177.22
4810053-0	53 HIGHBRIDGE LN	Water	21.50	21.50
		Sewer	<u>159.86</u>	<u>159.86</u>
		Total	181.36	181.36
4810061-0	61 HIGHBRIDGE LN	Water	21.42	21.42
		Sewer	<u>159.31</u>	<u>159.31</u>
		Total	180.73	180.73
4810068-0	68 HIGHBRIDGE LN	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
4810071-0	71 HIGHBRIDGE LN	Water	21.72	21.72
		Sewer	<u>161.52</u>	<u>161.52</u>
		Total	183.24	183.24
4810093-0	93 HIGHBRIDGE LN	Water	55.94	55.94
		Sewer	<u>157.04</u>	<u>157.04</u>
		Total	212.98	212.98
4810115-0	115 LIONHEART LN	Water	92.58	92.58
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	411.58	411.58

Account Id	Service Location	Service	Principal Bal	Total
4810116-0	116 LIONHEART LN	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
4810119-0	119 LIONHEART LN	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
4810122-0	122 LIONHEART LN	Water	18.35	18.35
		Sewer	<u>136.44</u>	<u>136.44</u>
		Total	154.79	154.79
4810124-0	124 LIONHEART LN	Water	256.18	256.18
		Sewer	<u>158.35</u>	<u>158.35</u>
		Total	414.53	414.53
4821003-0	1003 BUCKINGHAM DR	Water	77.79	77.79
		Sewer	<u>148.13</u>	<u>148.13</u>
		Total	225.92	225.92
4821004-0	1004 MOORE RD	Water	19.81	19.81
		Sewer	<u>147.29</u>	<u>147.29</u>
		Total	167.10	167.10
4821007-0	1007 BUCKINGHAM DR	Water	139.33	139.33
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	298.83	298.83
4821009-0	1009 BUCKINGHAM DR	Water	50.01	50.01
		Sewer	<u>159.27</u>	<u>159.27</u>
		Total	209.28	209.28
4821012-0	1012 MOORE RD	Water	214.50	214.50
		Sewer	<u>638.00</u>	<u>638.00</u>
		Total	852.50	852.50
4821017-0	1017 BUCKINGHAM DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
4821019-0	1019 BUCKINGHAM DR	Water	130.91	130.91
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	290.41	290.41
5202102-0	228 W UNDERWOOD AVE	Water	29.97	29.97
		Sewer	<u>124.83</u>	<u>124.83</u>
		Total	154.80	154.80
5203904-0	444 FRANCES AVE	Water	42.92	42.92
		Sewer	<u>319.15</u>	<u>319.15</u>
		Total	362.07	362.07

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Utility Delinquent Report By Account Id

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Account Id	Service Location	Service	Principal Bal	Total
5204803-0	144 UNDERWOOD AVE	Water	67.76	67.76
		Sewer	<u>181.50</u>	<u>181.50</u>
		Total	249.26	249.26
5205207-0	139 UNDERWOOD/HOME AFTER 1PM	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5205605-0	136 UNDERWOOD AVE	Water	22.02	22.02
		Sewer	<u>163.74</u>	<u>163.74</u>
		Total	185.76	185.76
5206203-0	131 UNDERWOOD AVE	Water	12.93	12.93
		Sewer	<u>96.16</u>	<u>96.16</u>
		Total	109.09	109.09
5206805-0	119 UNDERWOOD AVE	Water	38.13	38.13
		Sewer	<u>158.84</u>	<u>158.84</u>
		Total	196.97	196.97
5210600-0	109 W RED BANK AVE	Water	120.81	120.81
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	280.31	280.31
5212204-0	150 W RED BANK AVE	Water	26.08	26.08
		Sewer	<u>79.09</u>	<u>79.09</u>
		Total	105.17	105.17
5215008-0	503 TATUM ST	Water	22.38	22.38
		Sewer	<u>154.33</u>	<u>154.33</u>
		Total	176.71	176.71
5219206-0	733 TATUM ST	Water	42.20	42.20
		Sewer	<u>122.11</u>	<u>122.11</u>
		Total	164.31	164.31
5221708-0	103 DUBOIS AVE/CROCK W/ TPAD	Water	116.06	116.06
		Sewer	<u>126.00</u>	<u>126.00</u>
		Total	242.06	242.06
5221805-0	105 DUBOIS AVE/CROCK @ CURB	Water	160.57	160.57
		Sewer	<u>318.36</u>	<u>318.36</u>
		Total	478.93	478.93
5222607-0	110 DUBOIS AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5223001-0	138 DUBOIS AVE	Water	90.49	90.49
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	249.99	249.99

Account Id	Service Location	Service	Principal Bal	Total
5225003-0	154 DUBOIS AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
5226805-0	138 HESS AVE/MTR IN CELLAR	Water	108.71	108.71
		Sewer	<u>741.92</u>	<u>741.92</u>
		Total	850.63	850.63
5227005-0	136 HESS AVE	Water	10.33	10.33
		Sewer	<u>76.81</u>	<u>76.81</u>
		Total	87.14	87.14
5227607-0	135 HESS AVE	Water	67.95	67.95
		Sewer	<u>156.08</u>	<u>156.08</u>
		Total	224.03	224.03
5228603-0	693 FRANCES AVE/CROCK W/ TPAD	Water	20.56	20.56
		Sewer	<u>152.84</u>	<u>152.84</u>
		Total	173.40	173.40
5231606-0	675 FRANCES AVE	Water	56.81	56.81
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	216.31	216.31
7100796-0	1391 CROWN POINT RD	Sewer	42.65	42.65
7125704-0	1052 MILTON AVE	Sewer	133.01	133.01
7125712-0	1040 MILTON AVE	Sewer	159.50	159.50
7125835-0	1035 MILTON AVE	Sewer	319.00	319.00
8100202-0	1063 RED BANK/CROCK W/ TPAD	Water	20.77	20.77
		Sewer	<u>154.43</u>	<u>154.43</u>
		Total	175.20	175.20
8102408-0	1099 RED BANK AVE	Water	107.73	107.73
		Sewer	<u>318.99</u>	<u>318.99</u>
		Total	426.72	426.72
8104507-0	1076 EDWIN ST	Water	194.61	194.61
		Sewer	<u>163.56</u>	<u>163.56</u>
		Total	358.17	358.17
8104808-0	1084 EDWIN ST	Water	68.08	68.08
		Sewer	<u>156.39</u>	<u>156.39</u>
		Total	224.47	224.47
8107806-0	1690 ATKINS AVE/IN BASEMENT	Water	98.91	98.91
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	258.41	258.41

Account Id	Service Location	Service	Principal Bal	Total
8107850-0	1694 ATKINS AVE	Water	85.17	85.17
		Sewer	<u>159.01</u>	<u>159.01</u>
		Total	244.18	244.18
8108137-0	1688 ELLWOOD AVE	Water	19.45	19.45
		Sewer	<u>144.66</u>	<u>144.66</u>
		Total	164.11	164.11
8109303-0	1114 RED BANK AVE	Water	21.43	21.43
		Sewer	<u>159.39</u>	<u>159.39</u>
		Total	180.82	180.82
8110304-0	1151 RED BANK/CROCK FRONT YARD	Water	82.07	82.07
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	241.57	241.57
8110307-0	1157 RED BANK AVE	Water	97.19	97.19
		Sewer	<u>478.50</u>	<u>478.50</u>
		Total	575.69	575.69
8110867-0	1195 RED BANK AVE	Water	408.10	408.10
		Sewer	<u>156.89</u>	<u>156.89</u>
		Total	564.99	564.99
8110891-0	1193 RED BANK AVE	Water	57.59	57.59
		Sewer	<u>159.29</u>	<u>159.29</u>
		Total	216.88	216.88
8113205-0	1672 MILLER AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
8114405-0	1684 MILLER AVE	Water	11.94	11.94
		Sewer	<u>49.73</u>	<u>49.73</u>
		Total	61.67	61.67
8114706-0	1686 MILLER AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
8120804-0	1287 RED BANK AVE	Water	138.88	138.88
		Sewer	<u>158.98</u>	<u>158.98</u>
		Total	297.86	297.86
8121800-1	1276 HAZEL AVE/APT. B	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
8122408-0	1269 HAZEL AVE	Water	63.34	63.34
		Sewer	<u>158.97</u>	<u>158.97</u>
		Total	222.31	222.31

Account Id	Service Location	Service	Principal Bal	Total
8122806-0	175 SIMPSON AVE/CALL DAY BEFOR	Water	6.77	6.77
		Sewer	<u>50.35</u>	<u>50.35</u>
		Total	57.12	57.12
8123357-0	177 ASBURY AVE	Water	85.80	85.80
		Sewer	<u>724.40</u>	<u>724.40</u>
		Total	810.20	810.20
8123373-0	181 ASBURY AVE	Water	15.20	15.20
		Sewer	<u>113.09</u>	<u>113.09</u>
		Total	128.29	128.29
8123909-0	185 ASBURY AVE	Water	21.28	21.28
		Sewer	<u>158.26</u>	<u>158.26</u>
		Total	179.54	179.54
8124206-0	1297 CEDAR AVE/USE RT GATE	Water	37.45	37.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	196.95	196.95
8125406-0	1313 WALNUT AVE/USE RT GATE	Water	43.81	43.81
		Sewer	<u>152.34</u>	<u>152.34</u>
		Total	196.15	196.15
8129905-0	171 COLUMBIA AVE	Water	53.98	53.98
		Sewer	<u>158.57</u>	<u>158.57</u>
		Total	212.55	212.55
8131708-0	187 COLUMBIA AVE	Water	21.39	21.39
		Sewer	<u>159.05</u>	<u>159.05</u>
		Total	180.44	180.44
8132005-0	191 COLUMBIA AVE	Water	24.69	24.69
		Sewer	<u>89.15</u>	<u>89.15</u>
		Total	113.84	113.84
8134201-0	198 COLUMBIA AVE	Water	4.42	4.42
		Sewer	<u>32.90</u>	<u>32.90</u>
		Total	37.32	37.32
8135702-0	176 COLUMBIA AVE	Water	20.62	20.62
		Sewer	<u>153.32</u>	<u>153.32</u>
		Total	173.94	173.94
8137801-0	1357 RED BANK AVE	Water	91.52	91.52
		Sewer	<u>138.16</u>	<u>138.16</u>
		Total	229.68	229.68
8139502-0	191 PHILADELPHIA AVE	Water	21.25	21.25
		Sewer	<u>158.04</u>	<u>158.04</u>
		Total	179.29	179.29
8188022-0	1823 SECOND ST/ W.D. SEWER	Sewer	152.31	152.31

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Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 09/30/22
Cycle: 6 to 6
Section: First to Last
Balance Due As Of Date: 07/01/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 25.00
Print If Any Balance Due As Of: 07/01/22
Status: Active As Of: 09/30/22

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service 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: 09/30/22
Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Total
3400160-0	1226 ROYAL LN	Water	40.82	40.82
		Sewer	159.50	159.50
		Total	200.32	200.32
3400180-0	1343 ROYAL LN	Water	40.82	40.82
		Sewer	159.50	159.50
		Total	200.32	200.32
3400250-0	1329 ROYAL LN	Water	98.55	98.55
		Sewer	92.21	92.21
		Total	190.76	190.76
3400350-0	1307 ROYAL LN	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
3400780-0	1223 ROYAL LN	Water	372.12	372.12
		Sewer	319.00	319.00
		Total	691.12	691.12
3400890-0	1201 ROYAL LN	Water	21.45	21.45
		Sewer	181.50	181.50
		Total	202.95	202.95
3600075-0	75 PELICAN PL	Water	13.15	13.15
		Sewer	97.82	97.82
		Total	110.97	110.97
3600216-0	216 NIGHT HAWK CIR	Water	57.69	57.69
		Sewer	159.63	159.63
		Total	217.32	217.32
3600222-0	222 NIGHT HAWK CIR	Water	64.34	64.34
		Sewer	323.25	323.25
		Total	387.59	387.59
3601141-0	114 BLUE HERON DR	Water	104.29	104.29
		Sewer	165.29	165.29
		Total	269.58	269.58

Account Id	Service Location	Service	Principal Bal	Total
3601200-0	120 SANDPIPER LN	Water	19.68	19.68
		Sewer	<u>146.35</u>	<u>146.35</u>
		Total	166.03	166.03
3620196-0	196 GROVE AVE/PIT REAR OF BLDG	Water	315.51	315.51
		Sewer	<u>435.84</u>	<u>435.84</u>
		Total	751.35	751.35
3620204-0	204 GROVE AVE/PIT@REAR OF BLDG	Water	49.36	49.36
		Sewer	<u>44.71</u>	<u>44.71</u>
		Total	94.07	94.07
4110603-0	728 CARTER HILL DR	Water	77.02	77.02
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	236.52	236.52
4111308-0	756 CARTER HILL DR/IN BASEMENT	Water	59.34	59.34
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	218.84	218.84
4114209-0	1174 OLLERTON RD	Water	247.76	247.76
		Sewer	<u>142.88</u>	<u>142.88</u>
		Total	390.64	390.64
4114500-0	788 CARTER CT	Water	77.02	77.02
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	236.52	236.52
4116201-0	1167 OLLERTON RD/IN BASEMENT	Water	312.51	312.51
		Sewer	<u>294.23</u>	<u>294.23</u>
		Total	606.74	606.74
4120006-0	803 DONCASTER/CRNR OF OLLERTON	Water	71.97	71.97
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	231.47	231.47
4123800-0	888 DONCASTER DR/IN BASEMENT	Water	71.97	71.97
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	231.47	231.47
4124903-0	1215 DONCASTER CT	Water	178.06	178.06
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	337.56	337.56
4300230-0	1330 BARNESDALE RD	Water	262.66	262.66
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	581.66	581.66
4300380-0	4 ROTHSCHILD CT	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95

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Account Id	Service Location	Service	Principal Bal	Total
4300440-0	10 MARGAUX CT	Water	123.20	123.20
		Sewer	<u>171.38</u>	<u>171.38</u>
		Total	294.58	294.58
4300510-0	11 MARGAUX CT	Sewer	65.51	65.51
4301413-0	1413 WEATHERLY CT	Water	8.07	8.07
		Sewer	<u>20.25</u>	<u>20.25</u>
		Total	28.32	28.32
4301628-0	1628 PENNFIELD DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
4301645-0	1645 PENNFIELD DR	Water	314.02	314.02
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	633.02	633.02
4301706-0	1706 SUMMER HILL RD	Water	83.32	83.32
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	402.32	402.32
4301801-0	1801 FERNWOOD DR	Water	156.57	156.57
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	475.57	475.57
4301805-0	1805 FERNWOOD DR	Water	12.86	12.86
		Sewer	<u>95.62</u>	<u>95.62</u>
		Total	108.48	108.48
4301813-0	1813 FERNWOOD DR	Water	278.05	278.05
		Sewer	<u>149.43</u>	<u>149.43</u>
		Total	427.48	427.48
4301828-0	1828 FERNWOOD DR	Water	55.63	55.63
		Sewer	<u>319.55</u>	<u>319.55</u>
		Total	375.18	375.18

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TOWNSHIP OF WEST DEPTFORD
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 09/30/22
Cycle: 7 to 7
Section: First to Last
Balance Due As Of Date: 07/08/22

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 25.00
Print If Any Balance Due As Of: 07/08/22
Status: Active As Of: 09/30/22

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service 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: 09/30/22
Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Total
6270103-0	103 RED BANK CT	Water	73.68	73.68
		Sewer	<u>161.31</u>	<u>161.31</u>
		Total	234.99	234.99
6270109-0	109 RED BANK CT	Water	65.23	65.23
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	224.73	224.73
6283402-0	825 W RED BANK AVE	Water	42.24	42.24
		Sewer	<u>165.81</u>	<u>165.81</u>
		Total	208.05	208.05
6284000-0	794 LANCING RD	Water	20.70	20.70
		Sewer	<u>153.95</u>	<u>153.95</u>
		Total	174.65	174.65
6284301-0	778 LANCING RD	Water	73.22	73.22
		Sewer	<u>161.75</u>	<u>161.75</u>
		Total	234.97	234.97
6284806-0	752 LANCING RD	Water	94.64	94.64
		Sewer	<u>228.41</u>	<u>228.41</u>
		Total	323.05	323.05
6285307-0	734 LANCING RD	Water	167.88	167.88
		Sewer	<u>305.38</u>	<u>305.38</u>
		Total	473.26	473.26
6285501-0	730 CHETWOOD CT	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
6285802-0	724 CHETWOOD CT	Water	105.65	105.65
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	265.15	265.15
6285909-0	722 CHETWOOD CT	Water	77.02	77.02
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	236.52	236.52

Account Id	Service Location	Service	Principal Bal	Total
6286905-0	668 LANCING RD	Water	233.18	233.18
		Sewer	<u>296.93</u>	<u>296.93</u>
		Total	530.11	530.11
6287202-0	642 LANCING RD	Water	19.30	19.30
		Sewer	<u>143.55</u>	<u>143.55</u>
		Total	162.85	162.85
6287600-0	610 LANCING RD	Water	53.53	53.53
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	372.53	372.53
6288101-0	647 LANCING RD	Water	24.82	24.82
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	184.32	184.32
6288208-0	657 LANCING RD	Water	219.01	219.01
		Sewer	<u>322.44</u>	<u>322.44</u>
		Total	541.45	541.45
6288305-0	667 LANCING RD	Water	116.94	116.94
		Sewer	<u>290.09</u>	<u>290.09</u>
		Total	407.03	407.03
6288606-0	319 MEADOWCROFT RD	Water	97.44	97.44
		Sewer	<u>256.59</u>	<u>256.59</u>
		Total	354.03	354.03
6290700-0	399 MEADOWCROFT RD	Water	47.82	47.82
		Sewer	<u>318.05</u>	<u>318.05</u>
		Total	365.87	365.87
6291502-0	471 MEADOWCROFT RD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
6291609-0	481 MEADOWCROFT RD	Water	30.81	30.81
		Sewer	<u>94.96</u>	<u>94.96</u>
		Total	125.77	125.77
6291706-0	485 MEADOWCROFT RD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
6291803-0	925 W RED BANK AVE	Water	96.63	96.63
		Sewer	<u>179.41</u>	<u>179.41</u>
		Total	276.04	276.04
6291805-0	755 W RED BANK AVE	Water	70.53	70.53
		Sewer	<u>310.73</u>	<u>310.73</u>
		Total	381.26	381.26

Account Id	Service Location	Service	Principal Bal	Total
6293708-0	799 STERLING RD	Water	24.82	24.82
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	184.32	184.32
6294209-0	366 PIXLEY PL	Water	6.98	6.98
		Sewer	<u>51.88</u>	<u>51.88</u>
		Total	58.86	58.86
6294306-0	360 PIXLEY PL	Water	73.59	73.59
		Sewer	<u>102.90</u>	<u>102.90</u>
		Total	176.49	176.49
6296007-0	743 STERLING RD	Water	21.80	21.80
		Sewer	<u>162.07</u>	<u>162.07</u>
		Total	183.87	183.87
6296104-0	751 STERLING RD	Water	127.78	127.78
		Sewer	<u>157.71</u>	<u>157.71</u>
		Total	285.49	285.49
6297401-0	752 STERLING RD	Water	72.81	72.81
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	232.31	232.31
6297906-0	728 STERLING RD	Water	122.49	122.49
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	281.99	281.99
6298708-0	733 LANCING RD	Water	124.10	124.10
		Sewer	<u>298.50</u>	<u>298.50</u>
		Total	422.60	422.60
6299403-0	775 LANCING RD	Water	42.65	42.65
		Sewer	<u>317.16</u>	<u>317.16</u>
		Total	359.81	359.81
6299607-0	787 LANCING RD	Water	38.91	38.91
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	198.41	198.41
7150505-0	1123 BREWER AVE	Water	21.67	21.67
		Sewer	<u>161.15</u>	<u>161.15</u>
		Total	182.82	182.82
7151344-0	1344 TROLLEY LN	Water	218.91	218.91
		Sewer	<u>251.93</u>	<u>251.93</u>
		Total	470.84	470.84
7152125-0	1362 SPIEGLE AVE	Water	107.89	107.89
		Sewer	<u>156.63</u>	<u>156.63</u>
		Total	264.52	264.52

Account Id	Service Location	Service	Principal Bal	Total
7153600-0	1141 BREWER AVE	Water	52.06	52.06
		Sewer	<u>150.63</u>	<u>150.63</u>
		Total	202.69	202.69
7154606-0	1177 BREWER AVE	Water	554.49	554.49
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	713.99	713.99
7163003-0	1186 BREWER AVE	Water	164.92	164.92
		Sewer	<u>310.94</u>	<u>310.94</u>
		Total	475.86	475.86
7164009-0	1346 TROLLEY LN	Water	26.50	26.50
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	186.00	186.00
7164503-0	1170 BREWER AVE	Water	42.50	42.50
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	202.00	202.00
7165500-0	1185 HESSIAN AVE	Water	898.92	898.92
		Sewer	<u>318.72</u>	<u>318.72</u>
		Total	1,217.64	1,217.64
7169009-0	1406 SPIEGLE AVE	Water	8.77	8.77
		Sewer	<u>65.22</u>	<u>65.22</u>
		Total	73.99	73.99
7170010-0	1140 BREWER AVE	Water	57.08	57.08
		Sewer	<u>182.49</u>	<u>182.49</u>
		Total	239.57	239.57
7172002-0	1411 SPIEGLE AVE	Water	46.31	46.31
		Sewer	<u>158.12</u>	<u>158.12</u>
		Total	204.43	204.43
7174004-0	1410 BURKETT AVE	Water	165.74	165.74
		Sewer	<u>781.84</u>	<u>781.84</u>
		Total	947.58	947.58
7178503-0	1098 BREWER AVE	Water	51.07	51.07
		Sewer	<u>169.89</u>	<u>169.89</u>
		Total	220.96	220.96
7181485-0	1485 SPIEGLE AVE	Water	281.89	281.89
		Sewer	<u>165.76</u>	<u>165.76</u>
		Total	447.65	447.65
7183508-0	1148 HESSIAN/CROCK ON SPIEGLE	Water	23.22	23.22
		Sewer	<u>167.22</u>	<u>167.22</u>
		Total	190.44	190.44

Account Id	Service Location	Service	Principal Bal	Total
7185005-0	1453 SPIEGLE AVE	Water	38.68	38.68
		Sewer	<u>277.45</u>	<u>277.45</u>
		Total	316.13	316.13
7187901-0	1484 SPIEGLE AVE	Water	41.43	41.43
		Sewer	<u>308.05</u>	<u>308.05</u>
		Total	349.48	349.48
7188550-0	1168 TREASURE LN/BEWARE OF DOG	Water	17.65	17.65
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	177.15	177.15
7190806-0	1130 SNYDER AVE	Water	45.03	45.03
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	204.53	204.53
7193202-0	1466 FRANKLIN AVE	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
7193422-0	1454 FRANKLIN AVE	Water	36.84	36.84
		Sewer	<u>66.16</u>	<u>66.16</u>
		Total	103.00	103.00
7194606-0	1100 HESSIAN AVE	Water	20.92	20.92
		Sewer	<u>155.56</u>	<u>155.56</u>
		Total	176.48	176.48
7196802-0	1128 HESSIAN AVE	Water	17.66	17.66
		Sewer	<u>131.31</u>	<u>131.31</u>
		Total	148.97	148.97
7197002-0	1132 HESSIAN AVE	Water	66.83	66.83
		Sewer	<u>310.87</u>	<u>310.87</u>
		Total	377.70	377.70
8145901-0	179 MAPLE AVE	Water	41.97	41.97
		Sewer	<u>312.08</u>	<u>312.08</u>
		Total	354.05	354.05
8146208-0	1465 RED BANK AVE	Water	202.93	202.93
		Sewer	<u>322.97</u>	<u>322.97</u>
		Total	525.90	525.90
8146800-0	203 TENTH ST	Water	77.47	77.47
		Sewer	<u>333.67</u>	<u>333.67</u>
		Total	411.14	411.14
8150401-0	207 W NINTH ST	Water	42.78	42.78
		Sewer	<u>318.09</u>	<u>318.09</u>
		Total	360.87	360.87

Account Id	Service Location	Service	Principal Bal	Total
8150605-0	209 W NINTH ST	Water	621.26	621.26
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	940.26	940.26
8151009-0	213 W NINTH ST	Water	75.92	75.92
		Sewer	<u>314.48</u>	<u>314.48</u>
		Total	390.40	390.40
8152403-0	313 NINTH ST	Water	41.91	41.91
		Sewer	<u>311.64</u>	<u>311.64</u>
		Total	353.55	353.55
8152607-0	315 NINTH ST	Water	21.46	21.46
		Sewer	<u>159.56</u>	<u>159.56</u>
		Total	181.02	181.02
8158409-0	310 EIGHTH ST	Water	25.50	25.50
		Sewer	<u>189.63</u>	<u>189.63</u>
		Total	215.13	215.13
8159201-0	302 EIGHTH ST	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
8160600-0	205 EIGHTH ST	Water	42.45	42.45
		Sewer	<u>315.69</u>	<u>315.69</u>
		Total	358.14	358.14
8160804-0	203 EIGHTH ST	Water	249.37	249.37
		Sewer	<u>120.36</u>	<u>120.36</u>
		Total	369.73	369.73
8163802-0	113 EIGHTH ST	Water	199.78	199.78
		Sewer	<u>319.42</u>	<u>319.42</u>
		Total	519.20	519.20
8165202-0	114 EIGHTH ST	Water	122.49	122.49
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	281.99	281.99
8167602-0	1707A/(1519) RED BANK AVE	Water	21.45	21.45
		T02	<u>105.00</u>	<u>105.00</u>
		Water-Total	126.45	126.45
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	445.45	445.45
8170809-0	313 EIGHTH ST/BEWARE OF DOG	Water	52.36	52.36
		Sewer	<u>166.85</u>	<u>166.85</u>
		Total	219.21	219.21