

Range: First to Last
Year: 2022 to 2022
Period: 1 to 12
Date: 01/01/22 to 09/30/22
Cycle: 8 to 8
Section: First to Last
Balance Due As Of Date: 07/15/22

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: 07/15/22
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
1143005-0	1121 MANTUA PK	Sewer	311.15	311.15
1228407-0	2 CLARKE DR	Water	436.96	436.96
		Sewer	319.00	319.00
		Total	755.96	755.96
1229607-0	11 CLARKE DR	Water	438.64	438.64
		Sewer	319.00	319.00
		Total	757.64	757.64
1230608-0	73 HOLLY DR	Water	39.58	39.58
		Sewer	294.34	294.34
		Total	333.92	333.92
1232600-0	29 RANDOLPH RD	Water	53.75	53.75
		Sewer	305.78	305.78
		Total	359.53	359.53
1234602-0	26 BEECH PL	Water	20.89	20.89
		Sewer	159.50	159.50
		Total	180.39	180.39
1237406-0	15 BEECH PL	Water	23.19	23.19
		Sewer	172.44	172.44
		Total	195.63	195.63
1241405-0	29 HOLLY DR	Water	42.90	42.90
		Sewer	319.00	319.00
		Total	361.90	361.90
1242003-0	23 HOLLY DR	Water	59.63	59.63
		Sewer	318.14	318.14
		Total	377.77	377.77
1242207-0	1 INDIAN RD	Water	68.60	68.60
		Sewer	159.50	159.50
		Total	228.10	228.10
1242809-0	4 INDIAN RD	Water	82.47	82.47
		Sewer	319.00	319.00
		Total	401.47	401.47

Account Id	Service Location	Service	Principal Bal	Total
1243805-0	22 BUDD BLVD	Water	110.69	110.69
		Sewer	<u>277.82</u>	<u>277.82</u>
		Total	388.51	388.51
1244209-0	26 BUDD BLVD	Water	5.96	5.96
		Sewer	<u>44.31</u>	<u>44.31</u>
		Total	50.27	50.27
1244801-0	32 BUDD BLVD	Water	47.55	47.55
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	207.05	207.05
1245205-0	36 BUDD BLVD	Water	99.25	99.25
		Sewer	<u>201.40</u>	<u>201.40</u>
		Total	300.65	300.65
1245409-0	38 BUDD BLVD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1246803-0	23 BUDD BLVD	Water	13.91	13.91
		Sewer	<u>103.44</u>	<u>103.44</u>
		Total	117.35	117.35
1250006-0	8 BUDD BLVD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1251003-0	18 COOPER DR	Water	132.69	132.69
		Sewer	<u>316.74</u>	<u>316.74</u>
		Total	449.43	449.43
1252202-0	19 COOPER DR	Water	16.74	16.74
		Sewer	<u>89.39</u>	<u>89.39</u>
		Total	106.13	106.13
1252804-0	2 BUDD BLVD	Water	181.43	181.43
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	340.93	340.93
1255006-0	4 CEDAR CIR	Water	66.08	66.08
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	225.58	225.58
1255200-0	3 CEDAR CIR	Water	12.69	12.69
		Sewer	<u>84.38</u>	<u>84.38</u>
		Total	97.07	97.07
1256002-0	9 COOPER 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
2223002-0	39 ST REGIS DR	Water	152.36	152.36
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	471.36	471.36
2223808-0	105 ST REGIS DR	Water	111.11	111.11
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	430.11	430.11
2224406-0	107 ST REGIS DR	Water	29.03	29.03
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	188.53	188.53
2225004-0	113 ST REGIS DR	Water	93.42	93.42
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	412.42	412.42
2227200-0	118 ST REGIS DR	Water	227.91	227.91
		Sewer	<u>318.72</u>	<u>318.72</u>
		Total	546.63	546.63
2231209-0	38 ST REGIS DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
2232603-0	24 ST REGIS DR	Water	207.65	207.65
		Sewer	<u>233.18</u>	<u>233.18</u>
		Total	440.83	440.83
2235203-0	3 NASSAU AVE	Water	68.60	68.60
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	228.10	228.10
2236005-0	11 NASSAU AVE	Water	39.48	39.48
		Sewer	<u>100.42</u>	<u>100.42</u>
		Total	139.90	139.90
2237001-0	21 NASSAU AVE	Water	150.15	150.15
		Sewer	<u>957.00</u>	<u>957.00</u>
		Total	1,107.15	1,107.15
2237205-0	23 NASSAU AVE/IN HTR CLOSET	Water	35.90	35.90
		Sewer	<u>159.85</u>	<u>159.85</u>
		Total	195.75	195.75
2238007-0	31 NASSAU AVE	Water	5.95	5.95
		Sewer	<u>44.22</u>	<u>44.22</u>
		Total	50.17	50.17
2241408-0	19 RIVIERA DR/BEWARE OF DOG	Sewer	71.90	71.90
2242006-0	32 LAUDERDALE DR	Water	381.76	381.76
		Sewer	<u>207.01</u>	<u>207.01</u>
		Total	588.77	588.77

Account Id	Service Location	Service	Principal Bal	Total
2243206-0	13 LAUDERDALE RD/BEWARE OF DOG	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
2244008-0	24 NASSAU AVE	Water	79.90	79.90
		Sewer	<u>255.40</u>	<u>255.40</u>
		Total	335.30	335.30
2244804-0	16 NASSAU AVE	Water	295.68	295.68
		Sewer	<u>319.21</u>	<u>319.21</u>
		Total	614.89	614.89
3280536-0	620 HIGH ST	Sewer	319.00	319.00
3280570-0	611 HIGH ST	Sewer	159.50	159.50
3280594-0	579 HIGH ST	Sewer	159.50	159.50
3700044-0	44 TARRAGON CT	Water	103.12	103.12
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	262.62	262.62
3700046-0	46 TARRAGON CT	Water	22.29	22.29
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	181.79	181.79
3700050-0	50 CINNAMON RD	Water	46.54	46.54
		Sewer	<u>253.46</u>	<u>253.46</u>
		Total	300.00	300.00
3700054-0	54 TARRAGON CT	Water	34.02	34.02
		Sewer	<u>252.93</u>	<u>252.93</u>
		Total	286.95	286.95
3700067-0	67 GINGER DR	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
3700068-0	68 GINGER DR	Water	22.47	22.47
		Sewer	<u>167.08</u>	<u>167.08</u>
		Total	189.55	189.55
3700077-0	77 TARRAGON CT	Water	50.48	50.48
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	369.48	369.48
3700085-0	85 GINGER DR	Water	51.08	51.08
		Sewer	<u>329.82</u>	<u>329.82</u>
		Total	380.90	380.90
3700089-0	89 GINGER 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
3700091-0	91 GINGER DR	Water	329.18	329.18
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	648.18	648.18
3700097-0	97 GINGER DR	Water	24.27	24.27
		Sewer	<u>180.48</u>	<u>180.48</u>
		Total	204.75	204.75
4146905-0	103 WESTWOOD CT	Water	189.85	189.85
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	349.35	349.35
4148004-0	312 BOWMAN DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
4156007-0	438 WESTWOOD DR	Water	150.62	150.62
		Sewer	<u>318.86</u>	<u>318.86</u>
		Total	469.48	469.48
4156405-0	462 WESTWOOD DR	Water	125.38	125.38
		Sewer	<u>305.05</u>	<u>305.05</u>
		Total	430.43	430.43
4157809-0	1069 BARNESDALE RD	Water	68.61	68.61
		Sewer	<u>140.55</u>	<u>140.55</u>
		Total	209.16	209.16
4164806-0	1062 BARNESDALE RD	Water	188.57	188.57
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	507.57	507.57
4166109-0	809 LOCKSLEY LN	Water	91.36	91.36
		Sewer	<u>205.19</u>	<u>205.19</u>
		Total	296.55	296.55
4166507-0	1063 OLLERTON RD	Water	9.41	9.41
		Sewer	<u>70.00</u>	<u>70.00</u>
		Total	79.41	79.41
4183907-0	1052 OLLRETON RD	Water	17.25	17.25
		Sewer	<u>11.02</u>	<u>11.02</u>
		Total	28.27	28.27
4184408-0	1070 OLLERTON RD	Water	141.42	141.42
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	460.42	460.42
4184709-0	1086 LOCKSLEY 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
4186604-0	1092 BARNESDALE RD	Water	94.70	94.70
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	254.20	254.20
4187600-0	1225 BARNESDALE CT	Water	114.07	114.07
		Sewer	<u>181.50</u>	<u>181.50</u>
		Total	295.57	295.57
4188101-0	385 NOTTINGHAM RD	Water	94.38	94.38
		Sewer	<u>209.18</u>	<u>209.18</u>
		Total	303.56	303.56
4188606-0	859 MARIAN RD	Water	162.91	162.91
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	322.41	322.41
4189408-0	889 MARIAN RD	Water	98.88	98.88
		Sewer	<u>162.02</u>	<u>162.02</u>
		Total	260.90	260.90
4189602-0	897 MARIAN RD	Water	259.70	259.70
		Sewer	<u>285.33</u>	<u>285.33</u>
		Total	545.03	545.03
4191502-0	888 MARIAN RD	Water	54.26	54.26
		Sewer	<u>122.51</u>	<u>122.51</u>
		Total	176.77	176.77
4194704-0	364 NOTTINGHAM RD	Water	32.37	32.37
		Sewer	<u>46.65</u>	<u>46.65</u>
		Total	79.02	79.02
4195108-0	380 NOTTINGHAM RD	Water	4.82	4.82
		Sewer	<u>29.04</u>	<u>29.04</u>
		Total	33.86	33.86
4195205-0	384 NOTTINGHAM RD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
4195807-0	104 CROMWELL CT	Water	55.13	55.13
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	214.63	214.63
4198601-0	205 WESTWOOD CT	Water	50.50	50.50
		Sewer	<u>162.18</u>	<u>162.18</u>
		Total	212.68	212.68
4200034-0	2 MAPLEWOOD CT	Sewer	618.03	618.03
4200050-0	3 MAPLEWOOD CT	Sewer	159.50	159.50
4200076-0	4 MAPLEWOOD CT	Sewer	318.34	318.34

Account Id	Service Location	Service	Principal Bal	Total
4200173-0	9 MAPLEWOOD CT	Sewer	478.50	478.50
4200212-0	11 MAPLEWOOD CT	Sewer	319.00	319.00
4200335-0	17 MAPLEWOOD CT	Sewer	28.70	28.70
4200432-0	22 MAPLEWOOD CT	Sewer	315.15	315.15
4200733-0	37 BIRCHWOOD CT	Sewer	159.50	159.50
4200759-0	38 BIRCHWOOD CT	Sewer	159.50	159.50
4200775-0	39 BIRCHWOOD CT	Sewer	168.80	168.80
4200814-0	41 BIRCHWOOD CT	Sewer	159.50	159.50
4200856-0	43 BIRCHWOOD CT	Sewer	159.50	159.50
4201234-0	62 WOODWAY DR	Sewer	319.00	319.00
4201331-0	67 CEDARWOOD CT	Sewer	954.03	954.03
4201593-0	80 CEDARWOOD CT	Sewer	152.60	152.60
4201675-0	84 WOODWAY DR	Sewer	159.50	159.50
4201836-0	92 WOODWAY DR	Sewer	149.96	149.96
4201933-0	97 WOODWAY DR	Sewer	308.78	308.78
4201975-0	99 WOODWAY DR	Sewer	745.46	745.46
4700018-0	18 CARAWAY CT	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	<u>180.95</u>	<u>180.95</u>
4700020-0	20 CARAWAY CT	Water	114.47	114.47
		Sewer	319.00	319.00
		Total	<u>433.47</u>	<u>433.47</u>
4700028-0	28 CARAWAY CT	Water	19.81	19.81
		Sewer	147.27	147.27
		Total	<u>167.08</u>	<u>167.08</u>
4700057-0	57 TARRAGON CT	Water	30.71	30.71
		Sewer	159.50	159.50
		Total	<u>190.21</u>	<u>190.21</u>

September 30, 2022
11:00 AM

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: 9 to 9
Section: First to Last
Balance Due As Of Date: 07/22/22

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: 07/22/22
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
2200606-0	8 RIVIERA DR	Water	126.70	126.70
		Sewer	159.50	159.50
		Total	286.20	286.20
2202201-0	15 RIVIERA DR	Water	42.90	42.90
		Sewer	319.00	319.00
		Total	361.90	361.90
2204600-0	5 TAMPICO TER	Water	160.78	160.78
		Sewer	319.00	319.00
		Total	479.78	479.78
2207404-0	48 BISCAYNE BLVD	Water	40.12	40.12
		Sewer	298.32	298.32
		Total	338.44	338.44
2209202-0	30 BISCAYNE BLVD	Water	42.30	42.30
		Sewer	314.51	314.51
		Total	356.81	356.81
2209406-0	28 BISCAYNE BLVD	Water	185.64	185.64
		Sewer	159.50	159.50
		Total	345.14	345.14
2210601-0	16 BISCAYNE BLVD	Water	190.69	190.69
		Sewer	159.50	159.50
		Total	350.19	350.19
2211801-0	4 BISCAYNE BLVD	Water	59.34	59.34
		Sewer	159.50	159.50
		Total	218.84	218.84
2212302-0	2 BISCAYNE BLVD	Water	8.25	8.25
		Sewer	69.84	69.84
		Total	78.09	78.09
2214003-0	14 MALIBU LN	Water	142.20	142.20
		Sewer	318.86	318.86
		Total	461.06	461.06

Account Id	Service Location	Service	Principal Bal	Total
2214207-0	16 MALIBU LN	Water	215.99	215.99
		Sewer	<u>82.01</u>	<u>82.01</u>
		Total	298.00	298.00
2214809-0	2 RIVIERA /DEAD END OF MALIBU	Water	42.80	42.80
		Sewer	<u>318.28</u>	<u>318.28</u>
		Total	361.08	361.08
2215407-0	4 CAMBRIDGE DR	Water	49.64	49.64
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	368.64	368.64
2217001-0	7 BISCAYNE/CORNER OF CAMBRIDGE	Water	67.72	67.72
		Sewer	<u>314.20</u>	<u>314.20</u>
		Total	381.92	381.92
2217409-0	11 BISCAYNE BLVD	Water	7.70	7.70
		Sewer	<u>57.22</u>	<u>57.22</u>
		Total	64.92	64.92
2218405-0	9 CAMBRIDGE DR	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
2218803-0	5 CAMBRIDGE DR	Water	138.49	138.49
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	297.99	297.99
2220402-0	13 ST REGIS DR	Water	61.87	61.87
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	221.37	221.37
2222006-0	29 ST REGIS DR	Water	42.32	42.32
		Sewer	<u>314.67</u>	<u>314.67</u>
		Total	356.99	356.99
2222200-0	31 ST REGIS DR	Water	176.73	176.73
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	495.73	495.73
3256614-0	265 MIDDLESEX AVE	Water	485.74	485.74
		Sewer	<u>638.00</u>	<u>638.00</u>
		Total	1,123.74	1,123.74
3256626-0	43 RIVERVIEW AVE	Water	165.18	165.18
		Sewer	<u>257.15</u>	<u>257.15</u>
		Total	422.33	422.33
3256642-0	270 MIDDLESEX AVE	Water	41.74	41.74
		Sewer	<u>310.38</u>	<u>310.38</u>
		Total	352.12	352.12

Account Id	Service Location	Service	Principal Bal	Total
3256800-0	310 GRANT AVE	Water	106.89	106.89
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	425.89	425.89
3265799-0	194 QUEEN ST	Water	135.52	135.52
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	454.52	454.52
3271529-0	256 ESSEX AVE	Water	110.26	110.26
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	429.26	429.26
3274006-0	253 UNION AVE	Water	202.48	202.48
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	361.98	361.98
3275507-0	194 UNION AVE	Water	10.51	10.51
		Sewer	<u>36.54</u>	<u>36.54</u>
		Total	47.05	47.05
3275614-0	276 UNION AVE	Water	169.96	169.96
		Sewer	<u>318.85</u>	<u>318.85</u>
		Total	488.81	488.81
3277509-0	171 UNION AVE/CROCK BY CURB	Water	58.06	58.06
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	377.06	377.06
3279527-0	680 GRANT AVE	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
3281003-0	166 QUEEN ST	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
3281370-0	218 GRANT AVE	Water	164.72	164.72
		Sewer	<u>316.34</u>	<u>316.34</u>
		Total	481.06	481.06
3281515-0	83 QUEEN ST	Water	22.20	22.20
		Sewer	<u>165.09</u>	<u>165.09</u>
		Total	187.29	187.29
3283150-0	161 MORRIS AVE	Sewer	34.91	34.91
3283534-0	185 MORRIS AVE	Water	79.76	79.76
		Sewer	<u>318.49</u>	<u>318.49</u>
		Total	398.25	398.25
3283568-0	171 MORRIS AVE	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
3283975-0	188 HUDSON AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
3285200-0	318 DELAWARE ST	Water	282.86	282.86
		Sewer	<u>314.41</u>	<u>314.41</u>
		Total	597.27	597.27
3285300-0	252 PASSAIC AVE	Water	46.16	46.16
		Sewer	<u>157.61</u>	<u>157.61</u>
		Total	203.77	203.77
3288005-0	315 PASSAIC AVE	Water	196.33	196.33
		Sewer	<u>316.20</u>	<u>316.20</u>
		Total	512.53	512.53
3290002-0	261 PASSAIC AVE/CROCK MTR	Water	47.80	47.80
		Sewer	<u>85.05</u>	<u>85.05</u>
		Total	132.85	132.85
3291668-0	255 MONMOUTH AVE	Water	66.08	66.08
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	225.58	225.58
3292012-0	272 MONMOUTH AVE/FRONT DOOR	Water	43.22	43.22
		Sewer	<u>321.41</u>	<u>321.41</u>
		Total	364.63	364.63
3296032-0	254 MONMOUTH AVE	Water	41.27	41.27
		Sewer	<u>306.87</u>	<u>306.87</u>
		Total	348.14	348.14
3298000-0	300 ROOSEVELT BLVD	Water	64.76	64.76
		Sewer	<u>293.76</u>	<u>293.76</u>
		Total	358.52	358.52
3298100-0	125 HARDING AVE	Water	149.02	149.02
		Sewer	<u>161.39</u>	<u>161.39</u>
		Total	310.41	310.41
3298636-0	326 ROOSEVELT BLVD	Water	80.39	80.39
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	239.89	239.89
3500123-0	123 BRENT CT	Sewer	159.50	159.50
3500134-0	134 BRENT CT	Sewer	159.50	159.50
3500138-0	138 BRENT CT	Sewer	122.90	122.90
3500145-0	145 EVAN CT	Sewer	290.83	290.83
3500147-0	147 EVAN CT	Sewer	318.79	318.79

Account Id	Service Location	Service	Principal Bal	Total
3500150-0	150 EVAN CT	Sewer	478.50	478.50
3500152-0	152 EVAN CT	Sewer	319.00	319.00
3500159-0	159 EVAN CT	Sewer	319.00	319.00
3500166-0	166 FREDERIC CT	Sewer	159.50	159.50
3500178-0	178 FREDERIC CT	Sewer	159.50	159.50
3500180-0	180 FREDERIC CT	Sewer	1,123.04	1,123.04
3500185-0	185 DOUGLAS CT	Sewer	67.34	67.34
3500199-0	199 DOUGLAS CT	Sewer	159.50	159.50
3500201-0	201 DOUGLAS CT	Sewer	319.00	319.00
3500208-0	208 DOUGLAS CT	Sewer	310.57	310.57
3500213-0	213 CARLTON CT	Sewer	159.50	159.50
3500215-0	215 CARLTON CT	Sewer	159.50	159.50
4001050-0	1054 KINGS HWY/KNOCK IF LOCKED	Water	163.58	163.58
4001109-0	1109 PARLIAMENT WAY	Water	400.28	400.28
		Sewer	<u>318.05</u>	<u>318.05</u>
		Total	718.33	718.33
4001111-0	1111 PARLIAMENT WAY	Water	460.54	460.54
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	779.54	779.54
4001120-0	1120 PARLIAMENT WAY	Water	95.51	95.51
		Sewer	<u>164.52</u>	<u>164.52</u>
		Total	260.03	260.03
4105103-0	1300 VALLEE DR	Water	227.50	227.50
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	546.50	546.50
4109000-0	851 KINGS HWY/PANTRY1 FOODMART	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
4109987-0	1319 VALLEE DR	Water	167.96	167.96
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	327.46	327.46
4110019-0	1329 VALLEE DR	Water	232.79	232.79
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	392.29	392.29

Account Id	Service Location	Service	Principal Bal	Total
4110232-0	3 GREENWOOD AVE/DEAD END	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
4110239-0	45 PRINCETON AVE	Water	88.81	88.81
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	248.31	248.31
4110453-5	935 KINGS HWY	Water	235.95	235.95
		Sewer	<u>1,754.50</u>	<u>1,754.50</u>
		Total	1,990.45	1,990.45
4110483-0	987 KINGS HWY	Water	64.35	64.35
4110560-0	974 KINGS HWY/HOME BEHIND 972	Water	160.78	160.78
4110646-0	646 KINGS HWY/ADVOCARE	Water	22.55	22.55
		Sewer	<u>24.73</u>	<u>24.73</u>
		Total	47.28	47.28
4111009-0	1009 FAIRWAY CT	Water	148.09	148.09
		Sewer	<u>236.28</u>	<u>236.28</u>
		Total	384.37	384.37
4111024-0	1024 FAIRWAY CT	Water	181.43	181.43
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	340.93	340.93
4130002-0	2 SHIVERS AVE/WATER ONLY	Water	42.90	42.90
4145103-0	301 WESTWOOD DR	Water	69.29	69.29
		Sewer	<u>123.28</u>	<u>123.28</u>
		Total	192.57	192.57
4145200-0	300 WESTWOOD DR	Water	145.22	145.22
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	304.72	304.72
4145608-0	326 WESTWOOD DR	Water	109.22	109.22
		Sewer	<u>50.28</u>	<u>50.28</u>
		Total	159.50	159.50
4145802-0	334 WESTWOOD DR	Water	55.84	55.84
		Sewer	<u>57.34</u>	<u>57.34</u>
		Total	113.18	113.18
4193504-0	305 NOTTINGHAM RD	Water	288.74	288.74
		Sewer	<u>318.95</u>	<u>318.95</u>
		Total	607.69	607.69
4600815-0	815 ST REGIS CT	Sewer	159.50	159.50
4600816-0	816 ST REGIS CT	Sewer	319.00	319.00

September 30, 2022
11:00 AM

TOWNSHIP OF WEST DEPTFORD
Utility Delinquent Report By Account Id

Page No: 7

Account Id	Service Location	Service	Principal Bal	Total
4600819-0	819 ST REGIS CT	Sewer	318.80	318.80
4600827-0	827 ST REGIS CT	Sewer	318.92	318.92
4600841-0	841 ST REGIS CT	Sewer	36.48	36.48
4600844-0	844 ST REGIS CT	Sewer	147.17	147.17
4600849-0	849 ST REGIS CT	Sewer	327.37	327.37
4600852-0	852 ST REGIS CT	Sewer	104.32	104.32
4600858-0	858 DANTE CT	Sewer	159.50	159.50
4600867-0	867 DANTE CT	Sewer	329.17	329.17
4600872-0	872 DANTE CT	Sewer	247.97	247.97
4600884-0	884 DANTE CT	Sewer	478.50	478.50

September 30, 2022
11:02 AM

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: 10 to 10
Section: First to Last
Balance Due As Of Date: 07/29/22

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: 07/29/22
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
1201609-0	4 GRISCOM LN	Water	42.89	42.89
		Sewer	<u>318.91</u>	<u>318.91</u>
		Total	361.80	361.80
1204005-0	120 HOLLY DR	Water	27.96	27.96
		Sewer	<u>89.05</u>	<u>89.05</u>
		Total	117.01	117.01
1204403-0	116 HOLLY DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1204801-0	112 HOLLY DR	Water	100.16	100.16
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	419.16	419.16
1206201-0	98 HOLLY DR	Water	90.04	90.04
		Sewer	<u>318.91</u>	<u>318.91</u>
		Total	408.95	408.95
1208009-0	80 HOLLY DR	Water	175.94	175.94
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	494.94	494.94
1208601-0	74 HOLLY DR	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
1210404-0	56 HOLLY DR	Water	51.64	51.64
		Sewer	<u>161.51</u>	<u>161.51</u>
		Total	213.15	213.15
1212008-0	46 BUDD BLVD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1212406-0	48 HOLLY DR	Water	42.79	42.79
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.79	361.79

Account Id	Service Location	Service	Principal Bal	Total
1213208-0	40 HOLLY DR	Water	335.95	335.95
		Sewer	<u>318.59</u>	<u>318.59</u>
		Total	654.54	654.54
1213606-0	36 HOLLY DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1214408-0	28 HOLLY DR	Water	72.22	72.22
		Sewer	<u>136.15</u>	<u>136.15</u>
		Total	208.37	208.37
1215608-0	16 HOLLY DR	Water	848.37	848.37
		Sewer	<u>773.42</u>	<u>773.42</u>
		Total	1,621.79	1,621.79
1215802-0	14 HOLLY DR	Water	19.54	19.54
		Sewer	<u>145.32</u>	<u>145.32</u>
		Total	164.86	164.86
1216206-0	10 HOLLY DR	Water	47.55	47.55
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	207.05	207.05
1218800-0	17 HOLLY DR	Water	176.17	176.17
		Sewer	<u>244.62</u>	<u>244.62</u>
		Total	420.79	420.79
1219408-0	4 BEECH PL	Water	22.66	22.66
		Sewer	<u>168.50</u>	<u>168.50</u>
		Total	191.16	191.16
1222809-0	10 RANDOLPH RD	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
1223601-0	8 RANDOLPH RD	Water	122.44	122.44
		Sewer	<u>159.43</u>	<u>159.43</u>
		Total	281.87	281.87
1224209-0	3 RANDOLPH RD	Water	95.77	95.77
		Sewer	<u>98.34</u>	<u>98.34</u>
		Total	194.11	194.11
1224403-0	1 RANDOLPH RD	Water	55.13	55.13
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	214.63	214.63
1225001-0	2 RANDOLPH RD	Water	21.72	21.72
		Sewer	<u>161.48</u>	<u>161.48</u>
		Total	183.20	183.20

Account Id	Service Location	Service	Principal Bal	Total
1225205-0	105 HOLLY DR	Water	252.86	252.86
		Sewer	<u>318.34</u>	<u>318.34</u>
		Total	571.20	571.20
1226405-0	93 HOLLY DR	Water	43.04	43.04
		Sewer	<u>320.06</u>	<u>320.06</u>
		Total	363.10	363.10
1228009-0	6 CLARKE DR	Water	50.08	50.08
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	209.58	209.58
1270051-0	111 ASHTON CT	Water	85.81	85.81
		Sewer	<u>318.86</u>	<u>318.86</u>
		Total	404.67	404.67
1270059-0	114 ASHTON CT	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1270069-0	123 ASHTON CT	Water	41.98	41.98
		Sewer	<u>312.20</u>	<u>312.20</u>
		Total	354.18	354.18
1270075-0	126 ASHTON CT	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
1270109-0	148 ASHTON CT	Water	79.55	79.55
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	239.05	239.05
1270111-0	151 ASHTON CT	Water	57.66	57.66
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	217.16	217.16
1270119-0	207 BARCLAY CT	Water	20.36	20.36
		Sewer	<u>151.42</u>	<u>151.42</u>
		Total	171.78	171.78
1270214-0	212 BARCLAY CT	Water	19.93	19.93
		Sewer	<u>148.16</u>	<u>148.16</u>
		Total	168.09	168.09
1270226-0	226 BARCLAY CT	Water	231.68	231.68
		Sewer	<u>300.31</u>	<u>300.31</u>
		Total	531.99	531.99
1270235-0	235 BARCLAY CT	Water	190.77	190.77
		Sewer	<u>318.53</u>	<u>318.53</u>
		Total	509.30	509.30

Account Id	Service Location	Service	Principal Bal	Total
1270237-0	237 BARCLAY CT	Water	26.92	26.92
		NSF	20.00	20.00
		Water-Total	46.92	46.92
		Sewer	186.43	186.43
		Total	233.35	233.35
1270238-0	238 BARCLAY CT	Water	78.87	78.87
		Sewer	316.00	316.00
		Total	394.87	394.87
1270245-0	245 BARCLAY CT	Water	42.78	42.78
		Sewer	318.08	318.08
		Total	360.86	360.86
1270248-0	248 BARCLAY CT	Water	42.27	42.27
		Sewer	315.46	315.46
		Total	357.73	357.73
1270263-0	263 BARCLAY CT	Water	77.81	77.81
		Sewer	315.66	315.66
		Total	393.47	393.47
1270301-0	301 COVENTRY CT	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
1270302-0	302 COVENTRY CT	Water	60.00	60.00
		Sewer	161.15	161.15
		Total	221.15	221.15
1270304-0	304 COVENTRY CT	Water	91.74	91.74
		Sewer	319.00	319.00
		Total	410.74	410.74
1270313-0	313 COVENTRY CT	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
1270316-0	316 COVENTRY CT	Water	37.12	37.12
		Sewer	275.99	275.99
		Total	313.11	313.11
1270322-0	322 COVENTRY CT	Water	175.63	175.63
		Sewer	319.00	319.00
		Total	494.63	494.63
1270324-0	324 COVENTRY CT	Water	854.83	854.83
		Sewer	1,116.50	1,116.50
		Total	1,971.33	1,971.33
1270326-0	326 COVENTRY CT	Water	42.90	42.90
		Sewer	319.00	319.00
		Total	361.90	361.90

Account Id	Service Location	Service	Principal Bal	Total
1270328-0	328 COVENTRY CT	Water	42.79	42.79
		Sewer	<u>318.17</u>	<u>318.17</u>
		Total	360.96	360.96
1270333-0	333 COVENTRY CT	Water	22.63	22.63
		Sewer	<u>168.28</u>	<u>168.28</u>
		Total	190.91	190.91
1270344-0	344 COVENTRY CT	Water	42.53	42.53
		Sewer	<u>316.25</u>	<u>316.25</u>
		Total	358.78	358.78
1270353-0	353 COVENTRY CT	Water	146.16	146.16
		Sewer	<u>315.47</u>	<u>315.47</u>
		Total	461.63	461.63
1270405-0	405 DURHAM CT	Water	22.03	22.03
		Sewer	<u>163.82</u>	<u>163.82</u>
		Total	185.85	185.85
1270415-0	415 DURHAM CT	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1270434-0	434 DURHAM CT	Water	19.07	19.07
		Sewer	<u>141.83</u>	<u>141.83</u>
		Total	160.90	160.90
1270455-0	455 DURHAM CT	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1270468-0	468 DURHAM CT	Water	64.35	64.35
		Sewer	<u>478.50</u>	<u>478.50</u>
		Total	542.85	542.85
1270502-0	502 ESSEX CT	Water	59.23	59.23
		Sewer	<u>161.13</u>	<u>161.13</u>
		Total	220.36	220.36
1270504-0	504 ESSEX CT	Water	21.37	21.37
		Sewer	<u>83.50</u>	<u>83.50</u>
		Total	104.87	104.87
1270507-0	507 ESSEX CT	Water	4.63	4.63
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	164.13	164.13
1270512-0	512 ESSEX CT	Water	101.66	101.66
		Sewer	<u>861.30</u>	<u>861.30</u>
		Total	962.96	962.96

Account Id	Service Location	Service	Principal Bal	Total
1270515-0	515 ESSEX CT	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1270519-0	519 ESSEX CT	Water	42.88	42.88
		Sewer	<u>318.82</u>	<u>318.82</u>
		Total	361.70	361.70
1270610-0	610 FOXTON CT	Water	14.97	14.97
		Sewer	<u>111.35</u>	<u>111.35</u>
		Total	126.32	126.32
1270625-0	625 FOXTON CT	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1270626-0	626 FOXTON CT	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
1270639-0	639 FOXTON CT	Water	201.22	201.22
		Sewer	<u>203.92</u>	<u>203.92</u>
		Total	405.14	405.14
1270723-0	723 GARRISON CT	Water	99.59	99.59
		Sewer	<u>205.17</u>	<u>205.17</u>
		Total	304.76	304.76
1270739-0	739 GARRISON CT	Water	96.02	96.02
		Sewer	<u>143.81</u>	<u>143.81</u>
		Total	239.83	239.83
1270750-0	750 GARRISON CT	Water	22.80	22.80
		Sewer	<u>169.55</u>	<u>169.55</u>
		Total	192.35	192.35
2100204-0	23 MEADOW LN	Water	109.09	109.09
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	428.09	428.09
2103008-0	3 REEVES RD	Water	100.09	100.09
		Sewer	<u>133.08</u>	<u>133.08</u>
		Total	233.17	233.17
2105408-0	14 HICKORY RD	Water	58.50	58.50
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	218.00	218.00
2111205-0	71 PLEASANT VALLEY DR	Water	153.64	153.64
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	313.14	313.14

Account Id	Service Location	Service	Principal Bal	Total
2111807-0	72 PLEASANT VALLEY DR	Water	42.90	42.90
		Sewer	319.00	319.00
		Total	361.90	361.90
2113605-0	54 PLEASANT VALLEY DR	Water	121.65	121.65
		Sewer	159.50	159.50
		Total	281.15	281.15
2114109-0	1066 JESSUP RD	Water	87.97	87.97
2114300-0	1034 JESSUP RD	Water	141.86	141.86
		Sewer	159.50	159.50
		Total	301.36	301.36
2114504-0	1028 JESSUP RD	Water	172.17	172.17
		Sewer	159.50	159.50
		Total	331.67	331.67
2114601-0	48 PLEASANT VALLEY DR	Water	93.54	93.54
		Sewer	282.03	282.03
		Total	375.57	375.57
2114805-0	46 PLEASANT VALLEY DR	Water	21.45	21.45
		Sewer	159.50	159.50
		Total	180.95	180.95
2117405-0	20 PLEASANT VALLEY DR	Water	21.63	21.63
		Sewer	159.93	159.93
		Total	181.56	181.56
2118003-0	14 PLEASANT VALLEY DR	Water	46.55	46.55
		Sewer	293.53	293.53
		Total	340.08	340.08
2120408-0	36 ASH AVE	Water	58.39	58.39
		Sewer	434.33	434.33
		Total	492.72	492.72
2121200-0	28 ASH AVE	Water	111.54	111.54
		Sewer	159.50	159.50
		Total	271.04	271.04
2122604-0	14 ASH AVE	Water	177.62	177.62
		Sewer	319.00	319.00
		Total	496.62	496.62
2127206-0	2 CHERRY LN	Water	127.10	127.10
		Sewer	319.00	319.00
		Total	446.10	446.10
2131001-0	28 CHERRY LN	Water	186.89	186.89
		Sewer	319.00	319.00
		Total	505.89	505.89

September 30, 2022
11:02 AM

TOWNSHIP OF WEST DEPTFORD
Utility Delinquent Report By Account Id

Page No: 8

Account Id	Service Location	Service	Principal Bal	Total
2132007-0	18 CHERRY LN	Water	88.37	88.37
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	407.37	407.37
2134009-0	11 PLEASANT VALLEY DR	Water	19.30	19.30
		Sewer	<u>143.55</u>	<u>143.55</u>
		Total	162.85	162.85
2137007-0	11 REDWOOD DR	Water	42.62	42.62
		Sewer	<u>316.89</u>	<u>316.89</u>
		Total	359.51	359.51
2137803-0	19 REDWOOD DR	Water	8.60	8.60
		Sewer	<u>57.18</u>	<u>57.18</u>
		Total	65.78	65.78
2138003-0	21 REDWOOD DR	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
2138809-0	16 ROSETREE LN	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
2144004-0	4 REEVES RD	Water	48.72	48.72
		Sewer	<u>318.46</u>	<u>318.46</u>
		Total	367.18	367.18
2144606-0	1 MEADOW LN	Water	36.61	36.61
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	196.11	196.11

September 30, 2022
11:05 AM

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: 11 to 11
Section: First to Last
Balance Due As Of Date: 07/29/22

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: 07/29/22
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
1101809-0	5 CREEK FRONT/TPAD ON LID	Water	50.63	50.63
		Sewer	<u>236.86</u>	<u>236.86</u>
		Total	287.49	287.49
1102009-0	3 W FIRST AVE	Water	123.74	123.74
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	442.74	442.74
1102203-0	5 W FIRST AVE	Water	98.03	98.03
		Sewer	<u>200.33</u>	<u>200.33</u>
		Total	298.36	298.36
1102601-0	9 W FIRST AVE	Water	23.95	23.95
		Sewer	<u>178.06</u>	<u>178.06</u>
		Total	202.01	202.01
1102805-0	11 W FIRST AVE/MTR HAS TPAD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1103005-0	13 W FIRST AVE	Water	78.81	78.81
		Sewer	<u>154.76</u>	<u>154.76</u>
		Total	233.57	233.57
1105201-0	49 W FIRST AVE	Water	40.16	40.16
		Sewer	<u>298.65</u>	<u>298.65</u>
		Total	338.81	338.81
1105609-0	55 W FIRST AVE	Water	30.10	30.10
		Sewer	<u>223.80</u>	<u>223.80</u>
		Total	253.90	253.90
1107407-0	69 W FIRST AVE	Water	30.44	30.44
		Sewer	<u>226.33</u>	<u>226.33</u>
		Total	256.77	256.77
1107601-0	71 W FIRST AVE	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
1108209-0	82 W FIRST AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1108607-0	78 W FIRST AVE	Water	91.34	91.34
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	250.84	250.84
1111804-0	42 W FIRST AVE	Water	42.15	42.15
		Sewer	<u>313.44</u>	<u>313.44</u>
		Total	355.59	355.59
1112208-0	38 W FIRST AVE	Water	14.57	14.57
		Sewer	<u>108.31</u>	<u>108.31</u>
		Total	122.88	122.88
1112402-0	36 W FIRST AVE	Water	159.93	159.93
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	478.93	478.93
1113000-0	28 W FIRST AVE	Water	29.03	29.03
		Sewer	<u>86.62</u>	<u>86.62</u>
		Total	115.65	115.65
1113408-0	24 W FIRST AVE	Water	104.81	104.81
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	264.31	264.31
1116503-0	3 MANHATTAN AVE	Water	73.95	73.95
		Sewer	<u>286.97</u>	<u>286.97</u>
		Total	360.92	360.92
1119501-0	10 W SECOND AVE	Water	88.84	88.84
		Sewer	<u>268.72</u>	<u>268.72</u>
		Total	357.56	357.56
1121508-0	2 W SECOND AVE	Water	19.30	19.30
		Sewer	<u>143.55</u>	<u>143.55</u>
		Total	162.85	162.85
1133000-0	5 THIRD AVE/FRONT YARD BY CURB	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
1135010-0	6 FOURTH AVE	Water	3.34	3.34
		Sewer	<u>24.81</u>	<u>24.81</u>
		Total	28.15	28.15
1137509-0	1133 MANTUA PK	Water	24.49	24.49
		Sewer	<u>182.07</u>	<u>182.07</u>
		Total	206.56	206.56

Account Id	Service Location	Service	Principal Bal	Total
1140502-0	5 W FIFTH AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
1143526-0	3 W SIXTH AVE	Water	42.32	42.32
		Sewer	<u>314.68</u>	<u>314.68</u>
		Total	357.00	357.00
1147504-0	9 OGDEN STATION RD/TPAD ON LID	Water	359.49	359.49
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	678.49	678.49
3100305-0	305 PATSY CT	Water	130.29	130.29
		Sewer	<u>160.69</u>	<u>160.69</u>
		Total	290.98	290.98
3100308-0	308 PATSY CT	Water	309.81	309.81
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	628.81	628.81
3101504-0	460 CROWN POINT RD	Water	14.78	14.78
		Sewer	<u>109.88</u>	<u>109.88</u>
		Total	124.66	124.66
3103001-0	27 CUMBERLAND AVE	Water	75.22	75.22
		Sewer	<u>313.69</u>	<u>313.69</u>
		Total	388.91	388.91
3103003-0	101 EASTLACK DR	Water	42.81	42.81
		Sewer	<u>318.37</u>	<u>318.37</u>
		Total	361.18	361.18
3105065-0	40 CUMBERLAND AVE	Water	97.17	97.17
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	256.67	256.67
3106009-0	34 SALEM AVE/BEHIND FENCE	Water	181.43	181.43
		Sewer	<u>181.50</u>	<u>181.50</u>
		Total	362.93	362.93
3107005-0	28 SALEM AVE	Water	498.15	498.15
		Sewer	<u>313.64</u>	<u>313.64</u>
		Total	811.79	811.79
3107500-0	24 SALEM AVE	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
3110050-0	50 TILDEN RD	Water	59.74	59.74
3110052-0	52 TILDEN RD	Water	130.91	130.91
3110056-0	56 TILDEN RD	Water	382.23	382.23

Account Id	Service Location	Service	Principal Bal	Total
3110076-0	2 KENNEDY CT	Water	194.98	194.98
		Sewer	<u>279.11</u>	<u>279.11</u>
		Total	474.09	474.09
3110194-0	401 TILDEN RD	Water	430.99	430.99
3110210-0	7 KENNEDY CT	Water	129.16	129.16
		Sewer	<u>177.72</u>	<u>177.72</u>
		Total	306.88	306.88
3110503-0	448 CROWN POINT RD	Water	114.08	114.08
		Sewer	<u>574.84</u>	<u>574.84</u>
		Total	688.92	688.92
3116004-0	40 RIVER LN	Water	29.87	29.87
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	189.37	189.37
3116907-0	340 CROWN POINT RD	Water	41.49	41.49
		Sewer	<u>308.48</u>	<u>308.48</u>
		Total	349.97	349.97
3118218-0	302 LEONARD LN	Water	22.34	22.34
		Sewer	<u>166.12</u>	<u>166.12</u>
		Total	188.46	188.46
3121504-0	66 GROVE ST	Water	14.83	14.83
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	174.33	174.33
3123001-0	70 GROVE ST	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
3126009-0	92 GROVE ST	Water	24.21	24.21
		Sewer	<u>105.50</u>	<u>105.50</u>
		Total	129.71	129.71
3126068-0	68 MAPLE AVE	Water	94.70	94.70
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	254.20	254.20
3127500-0	78 WOODLAND AVE	Water	59.34	59.34
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	218.84	218.84
3128506-0	76 WOODLAND AVE/CROCK W/ TPAD	Water	81.01	81.01
		Sewer	<u>309.30</u>	<u>309.30</u>
		Total	390.31	390.31
3129007-0	74 WOODLAND AVE	Water	18.86	18.86
		Sewer	<u>143.55</u>	<u>143.55</u>
		Total	162.41	162.41

Account Id	Service Location	Service	Principal Bal	Total
3129502-0	75 WOODLAND AVE	Water	20.06	20.06
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	179.56	179.56
3130008-0	72 WOODLAND AVE	Water	214.03	214.03
		Sewer	<u>475.35</u>	<u>475.35</u>
		Total	689.38	689.38
3130503-0	70 WOODLAND AVE	Water	155.88	155.88
		Sewer	<u>213.88</u>	<u>213.88</u>
		Total	369.76	369.76
3134002-0	93 CHURCH ST/CROCK W/ TPAD	Water	106.12	106.12
		Sewer	<u>113.90</u>	<u>113.90</u>
		Total	220.02	220.02
3137000-0	79 CHURCH ST	Water	63.55	63.55
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	382.55	382.55
3141009-0	267A CROWN POINT/CROCK BY CURB	Water	156.17	156.17
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	315.67	315.67
3141009-1	267B CROWN POINT/CROCK BY CURB	Water	121.65	121.65
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	281.15	281.15
3142500-0	263 CROWN POINT RD	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
3143506-0	259 CROWN POINT/CROCK MTR	Water	42.51	42.51
		Sewer	<u>316.11</u>	<u>316.11</u>
		Total	358.62	358.62
3148001-0	241 CROWN POINT RD	Water	138.04	138.04
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	457.04	457.04
3150503-0	260 CROWN POINT RD	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
3152000-0	312 CROWN POINT RD	Water	205.35	205.35
		Sewer	<u>214.84</u>	<u>214.84</u>
		Total	420.19	420.19
3154507-0	325 CROWN POINT RD	Water	267.04	267.04
		Sewer	<u>315.34</u>	<u>315.34</u>
		Total	582.38	582.38

Account Id	Service Location	Service	Principal Bal	Total
3158501-0	314 LEONARD LN	Water	112.39	112.39
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	271.89	271.89
3161114-0	302 CURTIS RD	Water	236.56	236.56
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	555.56	555.56
3161164-0	27 FIRST ST	Water	57.21	57.21
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	376.21	376.21
3161203-1	318 CURTIS RD	Water	27.34	27.34
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	186.84	186.84
3161431-0	674 MANTUA GROVE RD	Water	136.80	136.80
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	296.30	296.30
3161450-0	601 MANTUA GROVE RD	Water	55.35	55.35
		Sewer	<u>200.53</u>	<u>200.53</u>
		Total	255.88	255.88
3161457-0	684 MANTUA GROVE RD	Water	229.38	229.38
		Sewer	<u>957.00</u>	<u>957.00</u>
		Total	1,186.38	1,186.38
3161485-0	691 MANTUA GROVE RD	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
3164007-0	390 JESSUP RD	Water	88.06	88.06
		Sewer	<u>322.90</u>	<u>322.90</u>
		Total	410.96	410.96
3168043-0	699 GROVE RD	Water	42.90	42.90
3213001-0	313 TILDEN RD	Water	42.27	42.27
3213026-0	120 FELTMAN PL	Water	223.29	223.29
3215001-0	307 TILDEN RD/HOME BEFORE POND	Water	64.79	64.79
3216008-0	182 DELAWARE ST	Water	21.04	21.04
		Sewer	<u>156.42</u>	<u>156.42</u>
		Total	177.46	177.46
3216503-0	186 DELAWARE ST	Water	21.70	21.70
		Sewer	<u>161.33</u>	<u>161.33</u>
		Total	183.03	183.03

Account Id	Service Location	Service	Principal Bal	Total
3217208-0	512 W LECATO AVE	Water	42.90	42.90
		T02	<u>105.00</u>	<u>105.00</u>
		Water-Total	147.90	147.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	466.90	466.90
3217402-0	100 LAUREL AVE	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90
3218204-0	501 AUDUBON AVE	Water	42.51	42.51
		Sewer	<u>316.10</u>	<u>316.10</u>
		Total	358.61	358.61
3218408-0	508 AUDUBON AVE	Water	21.75	21.75
		Sewer	<u>83.25</u>	<u>83.25</u>
		Total	105.00	105.00
3219006-0	512 AUDUBON AVE	Water	388.90	388.90
		Sewer	<u>249.15</u>	<u>249.15</u>
		Total	638.05	638.05
3220502-0	329 GROVE AVE	Water	42.52	42.52
		Sewer	<u>316.14</u>	<u>316.14</u>
		Total	358.66	358.66
3223005-0	510 WOODBURY TER	Water	135.96	135.96
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	295.46	295.46
3224001-0	505 WOODBURY TER	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
3225502-0	413 WOODBURY TER	Water	42.87	42.87
		Sewer	<u>318.79</u>	<u>318.79</u>
		Total	361.66	361.66
3227009-0	401 WOODBURY TER	Water	23.13	23.13
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	182.63	182.63
3228500-0	313 WOODBURY TER	Water	107.25	107.25
		Sewer	<u>797.50</u>	<u>797.50</u>
		Total	904.75	904.75
3230002-0	300 WOODBURY TER/MANSION APT.	Water	263.95	263.95
		Sewer	<u>957.00</u>	<u>957.00</u>
		Total	1,220.95	1,220.95
3233000-0	213 WOODBURY TER	Water	42.43	42.43
		Sewer	<u>315.49</u>	<u>315.49</u>
		Total	357.92	357.92

Account Id	Service Location	Service	Principal Bal	Total
3236765-0	220 LAUREBA AVE	Water	1,039.99	1,039.99
		Sewer	<u>957.00</u>	<u>957.00</u>
		Total	1,996.99	1,996.99
3237002-0	2 AUDUBON AVE	Water	22.70	22.70
		Sewer	<u>168.82</u>	<u>168.82</u>
		Total	191.52	191.52
3238640-0	640 CROWN POINT RD	Water	120.92	120.92
		Sewer	<u>195.26</u>	<u>195.26</u>
		Total	316.18	316.18
3240609-0	226 MANSION AVE	Water	42.69	42.69
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.69	361.69
3241605-0	400 AUDUBON AVE	Water	114.47	114.47
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	433.47	433.47
3242601-0	428 AUDUBON AVE/BEWARE OF DOG	Water	62.82	62.82
		Sewer	<u>317.87</u>	<u>317.87</u>
		Total	380.69	380.69
3244108-0	202 MANSION AVE	Water	128.43	128.43
		Sewer	<u>278.31</u>	<u>278.31</u>
		Total	406.74	406.74
3244409-0	221 AUDUBON AVE	Water	32.32	32.32
		Sewer	<u>240.30</u>	<u>240.30</u>
		Total	272.62	272.62
3246639-0	214 VIRGINIA AVE	Water	55.97	55.97
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	215.47	215.47
3249001-0	22 MANSION AVE	Water	205.41	205.41
		NSF	<u>20.00</u>	<u>20.00</u>
		Water-Total	225.41	225.41
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	544.41	544.41
3249603-0	112 MANSION AVE	Water	42.90	42.90
		NSF	<u>24.48</u>	<u>24.48</u>
		Water-Total	67.38	67.38
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	386.38	386.38
3250701-0	172 DELAWARE ST/TPAD IN CROCK	Water	42.90	42.90
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	361.90	361.90

Account Id	Service Location	Service	Principal Bal	Total
3251008-0	225 GROVE AVE	Water	295.12	295.12
		Sewer	<u>319.77</u>	<u>319.77</u>
		Total	614.89	614.89
3251406-0	320 LECATO AVE	Water	42.88	42.88
		Sewer	<u>318.84</u>	<u>318.84</u>
		Total	361.72	361.72
3253042-0	308 LECATO AVE	Water	22.36	22.36
		Sewer	<u>166.25</u>	<u>166.25</u>
		Total	188.61	188.61
3256008-0	305 DELAWARE ST	Water	123.33	123.33
		Sewer	<u>181.50</u>	<u>181.50</u>
		Total	304.83	304.83
3256202-0	197 S ROOSEVELT CT/IN KITCHEN	Water	21.45	21.45
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	180.95	180.95
3256406-0	190 MIDDLESEX AVE	Water	81.21	81.21
		Sewer	<u>162.90</u>	<u>162.90</u>
		Total	244.11	244.11
3256503-0	198 S ROOSEVELT/TPAD ON LID	Water	21.02	21.02
		Sewer	<u>139.83</u>	<u>139.83</u>
		Total	160.85	160.85
3258000-0	196 PASSAIC AVE	Water	48.39	48.39
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	207.89	207.89
3258505-0	315 DELAWARE ST	Water	170.88	170.88
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	489.88	489.88
3259006-0	317 DELAWARE ST/CROCK W/ TPAD	Water	495.12	495.12
		Sewer	<u>319.00</u>	<u>319.00</u>
		Total	814.12	814.12
3260502-0	405 DELAWARE ST	Water	186.48	186.48
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	345.98	345.98
3261003-0	407 DELAWARE ST	Water	216.44	216.44
		Sewer	<u>317.15</u>	<u>317.15</u>
		Total	533.59	533.59
3261540-0	620 MYRTLE AVE	Water	69.44	69.44
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	228.94	228.94

September 30, 2022
11:05 AM

TOWNSHIP OF WEST DEPTFORD
Utility Delinquent Report By Account Id

Page No: 10

Account Id	Service Location	Service	Principal Bal	Total
3265308-0	268 QUEEN ST	Water	301.84	301.84
		Sewer	<u>159.50</u>	<u>159.50</u>
		Total	461.34	461.34
3265780-0	282 QUEEN ST	Water	16.21	16.21
		Sewer	<u>120.51</u>	<u>120.51</u>
		Total	136.72	136.72
3290102-0	143 PASSAIC AVE	Water	50.37	50.37
		Sewer	<u>161.64</u>	<u>161.64</u>
		Total	212.01	212.01
3296440-0	108 CAPE MAY AVE	Water	176.38	176.38
3297000-0	311 TILDEN RD	Water	42.90	42.90
9106007-0	200 LECATO AVE/TPAD IN CROCK	Water	156.82	156.82
		Sewer	<u>263.12</u>	<u>263.12</u>
		Total	419.94	419.94