

Utility Account Maintenance

- Add
- Edit
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- Delete
- Previous
- Next
- Detail
- Letter
- View Map
- Help

Account Id: 1002074 - 0 Type: MUN Section:

Prop Loc: 110 PINE STREET Location Id: 966  
 Serv Loc: 110 PINE ST  
 City Id: Block: 2301 15

Notes Exist

Owner: TOWNSHIP OF VERONA  
 Bill To: TOWNSHIP OF VERONA  
 Alternate Id:

- General
- Additional
- Water
- Sewer
- W/S Meter
- Balances
- Recent Activity
- Location Accounts
- Notes

- Total Balances
- Water
- Sewer
- Aged

	Principal Balance	Interest	Total Balance	Current Due	Due As of 10/23/20
Water	.00	.00	.00	.00	.00
Sewer	.00	.00	.00	.00	.00
Total	.00	.00	.00	.00	.00

NOTE: 'Due As of 10/23/20' amount includes principal due as of 10/23/20, plus interest due as of 07/16/20.

Deposit Balance      Interest      Last Utility Pymt: 09/03/19

Water: .00      .00      Apply Deposits      Interest Date

Sewer: .00      .00      Interest Date: 07/16/20

- Transfer Deposits
- Calculate Installment Plan
- Transfer Balance
- Reverse Installment Plan
- Calculate Budget Amount

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Account Id: 1002075 - 0 Type: CLS Section:

Prop Loc: 858 BLOOMFIELD AVENUE Location Id: 2280  
 Serv Loc: 858 BLOOMFIELD AVE  
 City Id: Block: 2301 16

Notes Exist

Owner: TOWNSHIP OF VERONA  
 Bill To: TOWNSHIP OF VERONA  
 Alternate Id:

- General
- Additional
- Water
- Sewer
- W/S Meter
- Balances
- Recent Activity
- Location Accounts
- Notes

- Total Balances
- Water
- Sewer
- Aged

	Principal Balance	Interest	Total Balance	Current Due	Due As of 10/23/20
Water	.00	.00	.00	.00	.00
Sewer	.00	.00	.00	.00	.00
Total	.00	.00	.00	.00	.00

NOTE: 'Due As of 10/23/20' amount includes principal due as of 10/23/20, plus interest due as of 07/16/20.

Deposit Balance      Interest      Last Utility Pymt: NONE

Water: .00      .00      Apply Deposits      Interest Date

Sewer: .00      .00      Interest Date: 07/16/20

- Transfer Deposits
- Calculate Installment Plan
- Transfer Balance
- Reverse Installment Plan
- Calculate Budget Amount

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Account Id: 1002072 - 0 ... Type: MUN ... Section: ...

Equiv Unit Account

Prop Loc: 100 PINE STREET ... Location Id: 2611 ...  
 Serv Loc: 96 PINE ST ...  
 City Id: ... Block: 2301 14 ...

Notes Exist

Owner: TOWNSHIP OF VERONA ...  
 Bill To: TOWNSHIP OF VERONA ...  
 Alternate Id: ...

- General
- Additional
- Water
- Sewer
- W/S Meter
- Balances
- Recent Activity
- Location Accounts
- Notes

- Total Balances
- Water
- Sewer
- Aged

	Principal Balance	Interest	Total Balance	Current Due	Due As of 10/23/20
Water	.00	.00	.00	.00	.00
Sewer	.00	.00	.00	.00	.00
Total	.00	.00	.00	.00	.00

NOTE: 'Due As of 10/23/20' amount includes principal due as of 10/23/20, plus interest due as of 07/16/20.

Deposit Balance      Interest      Last Utility Pymt: 11/01/19

Water:

Sewer:        Interest Date: 07/16/20

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Account Id: 3049079 - 0 ... Type: COM ... Section: ...

Equiv Unit Account

Prop Loc: 860 BLOOMFIELD AVENUE ... Location Id: 3205 ...  
 Serv Loc: 860 BLOOMFIELD AVE ...  
 City Id: ... Block: 2301 17 ...

Notes Exist

Owner: POEKEL PROPERTIES LLC ...  
 Bill To: POEKEL PROPERTIES LLC ...  
 Alternate Id: ...

- General
- Additional
- Water
- Sewer
- W/S Meter
- Balances
- Recent Activity
- Location Accounts
- Notes

- Total Balances
- Water
- Sewer
- Aged

	Principal Balance	Interest	Total Balance	Current Due	Due As of 10/23/20
Water	236.07	.89	236.96	236.96	236.96
Sewer	150.00	.57	150.57	150.57	150.57
<b>Total</b>	<b>386.07</b>	<b>1.46</b>	<b>387.53</b>	<b>387.53</b>	<b>387.53</b>

NOTE: 'Due As of 10/23/20' amount includes principal due as of 10/23/20, plus interest due as of 07/16/20.

Deposit Balance      Interest      Last Utility Pymt: 03/06/20

Water:

Sewer:   Interest Date: 07/16/20

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Utility Account Maintenance

Account Id: 1002071 - 0 Type: MUN Section:

Prop Loc: 90 PINE STREET Location Id: 1303 Notes Exist  
 Serv Loc: 90 PINE ST Owner: TOWNSHIP OF VERONA  
 City Id: Block: 2301 12 Bill To: TOWNSHIP OF VERONA  
 Alternate Id:

	Principal Balance	Interest	Total Balance	Current Due	Due As of 10/23/20
Water	.00	.00	.00	.00	.00
Sewer	.00	.00	.00	.00	.00
<b>Total</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

NOTE: 'Due As of 10/23/20' amount includes principal due as of 10/23/20, plus interest due as of 07/16/20.

Deposit Balance      Interest      Last Utility Pymt: 07/08/19  
 Water:      
 Sewer:   Interest Date: 07/16/20

Tax Account Maintenance

Block: 2301

Notes Exist

Lot: 17

Qualifier:

Owner: POEKEL PROPERTIES LLC

Prop Loc: 860 BLOOMFIELD AVENUE Account Id: 00003905

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2020	3		3,883.87	3,883.87	.00	3,883.87
2020	2		3,637.00	.00	.00	.00
2020	1		3,637.00	.00	.00	.00
2020		Total	11,157.87	3,883.87	.00	3,883.87
2019	4		3,424.64	.00	.00	.00
2019	3		3,419.40	.00	.00	.00

Other Delinquent Balances: 386.07 Interest Date: 07/16/20

Other APR2 Threshold Amt: 386.07 Per Diem: .0000 Last Payment Date: 05/09/2020

**TOTAL TAX BALANCE DUE**

Principal: 3,883.87 Penalty: .00  
 Misc. Charges: .00 Interest: .00 Total: 3,883.87

\* Indicates Adjusted Billing in a Tax Quarter.

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Account Id: 1002070 - 0 ... Type: MUN ... Section: ...

Prop Loc: 86 PINE STREET ... Location Id: 4266 ...  
 Serv Loc: 86 PINE ST ...  
 City Id: ... Block: 2301 11 ...

Notes Exist

Owner: TOWNSHIP OF VERONA ...  
 Bill To: TOWNSHIP OF VERONA ...  
 Alternate Id: ...

- General
- Additional
- Water
- Sewer
- W/S Meter
- Balances
- Recent Activity
- Location Accounts
- Notes

- Total Balances
- Water
- Sewer
- Aged

	Principal Balance	Interest	Total Balance	Current Due	Due As of 10/23/20
Water	.00	.00	.00	.00	.00
Sewer	.00	.00	.00	.00	.00
Total	.00	.00	.00	.00	.00

NOTE: 'Due As of 10/23/20' amount includes principal due as of 10/23/20, plus interest due as of 07/16/20.

Deposit Balance      Interest      Last Utility Pymt: 08/12/19

Water:

Sewer:   Interest Date: 07/16/20

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Tax Account Maintenance

Block: 2301

Notes Exist

Lot: 15

Qualifier:

Owner: TOWNSHIP OF VERONA

Prop Loc: 110 PINE STREET Account Id: 00003903

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2020	3		-2,646.00	-2,646.00	.00	-2,646.00
2020	2		2,646.00	.00	.00	.00
2020	1		2,646.00	.00	.00	.00
2020		Total	2,646.00	-2,646.00	.00	-2,646.00
2019	4		.00 *	.00	.00	.00
2019	3		2,910.18	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 07/16/20

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 01/28/2019

**TOTAL TAX BALANCE DUE**

Principal: -2,646.00 Penalty: .00  
 Misc. Charges: .00 Interest: .00 Total: -2,646.00

\* Indicates Adjusted Billing in a Tax Quarter.



Tax Account Maintenance

Block:

Notes Exist

Lot:

Qualifier:

Owner:

Prop Loc:   Account Id:

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance		
		Total	.00		.00	.00	.00		

Other Delinquent Balances:  Interest Date: 07/16/20

Other APR2 Threshold Amt:  Per Diem:  Last Payment Date:

**TOTAL TAX BALANCE DUE**

Principal:  Penalty:

Misc. Charges:  Interest:  Total:

\* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block:  ...

Notes Exist

Lot:

Qualifier:

Owner:  ...

Prop Loc:  ... Account Id:  ...

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance		
		Total	.00		.00	.00	.00		

Other Delinquent Balances:  Interest Date: 07/16/20

Other APR2 Threshold Amt:  Per Diem:  Last Payment Date:

**TOTAL TAX BALANCE DUE**

Principal:  Penalty:

Misc. Charges:  Interest:  Total:

\* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 2301

Notes Exist

Lot: 12

Qualifier:

Owner: TOWNSHIP OF VERONA

Prop Loc: 90 PINE STREET  Account Id: 00003901

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2020	3		-2,465.00	-2,465.00	.00	-2,465.00
2020	2		2,465.00	.00	.00	.00
2020	1		2,465.00	.00	.00	.00
2020		Total	2,465.00	-2,465.00	.00	-2,465.00
2019	4		.00 *	.00	.00	.00
2019	3		2,575.44	.00	.00	.00

Other Delinquent Balances:  Interest Date: 07/16/20

Other APR2 Threshold Amt:  Per Diem:  Last Payment Date: 01/28/2019

**TOTAL TAX BALANCE DUE**

Principal:  Penalty:   
 Misc. Charges:  Interest:  Total:

\* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 2301

Notes Exist

Lot: 14

Qualifier:

Owner: TOWNSHIP OF VERONA

Prop Loc: 100 PINE STREET Account Id: 00003902

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance		
2020	3		-12,360.00		-12,360.00	.00	-12,360.00		
2020	2		12,360.00		.00	.00	.00		
2020	1		12,360.00		.00	.00	.00		
2020		Total	12,360.00		-12,360.00	.00	-12,360.00		
2019	4		.00 *		.00	.00	.00		
2019	3		10,180.94		.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 07/16/20

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 01/30/2019

**TOTAL TAX BALANCE DUE**

Principal: -12,360.00 Penalty: .00  
 Misc. Charges: .00 Interest: .00 Total: -12,360.00

\* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 2301

Notes Exist

Lot: 11

Qualifier:

Owner: TOWNSHIP OF VERONA

Prop Loc: 86 PINE STREET Account Id: 00003900

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2020	3		-2,636.00	-2,636.00	.00	-2,636.00
2020	2		2,636.00	.00	.00	.00
2020	1		2,636.00	.00	.00	.00
2020		Total	2,636.00	-2,636.00	.00	-2,636.00
2019	4		.00 *	.00	.00	.00
2019	3		2,717.41	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 07/16/20

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 01/30/2019

**TOTAL TAX BALANCE DUE**

Principal: -2,636.00 Penalty: .00  
 Misc. Charges: .00 Interest: .00 Total: -2,636.00

\* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 2301

Notes Exist

Lot: 18

Qualifier:

Owner: POEKEL PROPERTIES LLC

Prop Loc: BLOOMFIELD TO PERSONETTE  Account Id: 00005209

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2020	2		3,947.00	3,947.00	.00	3,947.00
2020	1		3,947.00	15.57	.31	15.88
2020		Total	7,894.00	3,962.57	.31	3,962.88
2019	4		7,372.35	.00	.00	.00
2019	3		7,366.65	.00	.00	.00
2019	2		525.00	.00	.00	.00

Other Delinquent Balances:  Interest Date: 05/11/20

Other APR2 Threshold Amt:  Per Diem:  Last Payment Date: 02/11/2020

**TOTAL TAX BALANCE DUE**

Principal:  Penalty:   
 Misc. Charges:  Interest:  Total:

\* Indicates Adjusted Billing in a Tax Quarter.