



Borough of Madison
Hartley Dodge Memorial
50 Kings Road
Madison, NJ 07940

Water & Electric Department
o: 973-593-3048
E: CareyDj@rosenet.org
w: rosenet.org

July 25, 2023

To Whom It May Concern,

Per your request for water, bills with a lien the Borough of Madison have zero properties.

As far as water shut off accounts, the Borough of Madison has zero properties.

Attached please find out delinquent water accounts.

Thank you

A handwritten signature in cursive script that reads "Donna J. Carey".

Donna J. Carey

Utility Collector

Borough of Madison

07/25/2023
9:39:05AM

BOROUGH OF MADISON
Shut Off Register

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00045-00 A BLQ: 3,902 / 5

CAROLINE MCCANN
237 KINGS ROAD
MADISON, NJ 07940

Service Address: 237 KINGS ROAD
Meter Book: 01
Bill ID: 23-5-2W
Total Balance Due: \$1,817.50
Payment Arrangement:
Owner: CAROLINE MCCANN
Owner ID:

Meter No Route No
83939499 8600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-2W	Water	1	05/27/2023	\$1,817.50	59

Balance Due for accounts in MeterBook (00045.00): \$1,817.50

00202-00 A BLQ: 3,906 / 1

SEBASTIAN ESPOSITO
81 WOODLAND ROAD
MADISON, NJ 07940

Service Address: 81 WOODLAND ROAD
Meter Book: 01
Bill ID: MULTIPLE
Total Balance Due: \$137.92
Payment Arrangement:
Owner: SEBASTIAN ESPOSITO
Owner ID:

Meter No Route No
90310441 16000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-2W	Water	1	05/27/2023	\$65.43	59
23-2-1W	Water	1	02/26/2023	\$72.49	149

Balance Due for accounts in MeterBook (00202.00): \$137.92

00212-00 A BLQ: 4,803 / 6

KENNETH & MAUREEN FORRESTER
6 NOE AVENUE
MADISON, NJ 07940-2834

Service Address: 6 NOE AVENUE
Meter Book: 01 Phone: (973)377-1481
Bill ID: 23-5-2W
Total Balance Due: \$101.53
Payment Arrangement:
Owner: KENNETH & MAUREEN FORR
Owner ID:

Meter No Route No
3451392 27600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-2W	Water	1	05/27/2023	\$101.53	59

Balance Due for accounts in MeterBook (00212.00): \$101.53

00215-00 A

JOSHUA & PATRICIA ARDISE
18 LOANTAKA TERRACE
MADISON, NJ 07940

Service Address: 18 LOANTAKA TERRACE
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$154.67
Payment Arrangement:
Owner: JOSHUA & PATRICIA ARDISE
Owner ID:

Meter No Route No
54266441 2160

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$154.67	10

Balance Due for accounts in MeterBook (00215.00): \$154.67

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BOROUGH OF MADISON
Shut Off Register

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00246-02 A BLQ: 4,701 / 18

FAY SERVICING, LLC
RE: KAY T SHALER & DAVID SHALER
POST OFFICE BOX 814609
DALLAS, TX 75381-4609

Service Address: 9 COURSEN WAY
Meter Book: 02
Bill ID: MULTIPLE
Total Balance Due: \$91.18
Payment Arrangement:
Owner: DAVID SHALER
Owner ID:

Meter No Route No
68028641 600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-30W	Water	1	07/25/2023	\$22.38	0
23-4-3W	Water	1	04/28/2023	\$22.53	88
23-1-4W	Water	1	01/29/2023	\$22.98	177
22-10-4W	Water	1	10/29/2022	\$23.29	269

Balance Due for accounts in MeterBook (00246.02): \$91.18

00275-00 A BLQ: 4,602 / 5

MARK J. BALLATORE &
DIANE SEUTTER-ROSE BALLATORE
3 STONEHEDGE LANE
MADISON, NJ 07940-2721

Service Address: 3 STONEHEDGE LANE
Meter Book: 02
Bill ID: MULTIPLE
Total Balance Due: \$59.95
Payment Arrangement:
Owner: MARK J./DIANE SEUTTE BAL
Owner ID:

Meter No Route No
9432180 3700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-30W	Water	1	07/25/2023	\$22.38	0
23-4-3W	Water	1	04/28/2023	\$22.53	88
23-1-4W	Water	1	01/29/2023	\$15.04	177

Balance Due for accounts in MeterBook (00275.00): \$59.95

00417-00 A BLQ: 4,004 / 36

CHRISTOPHER CONROY
27 EAST LANE
MADISON, NJ 07940-2604

Service Address: 27 EAST LANE
Meter Book: 03 Phone: (973)377-7677
Bill ID: 23-6-2W
Total Balance Due: \$815.31
Payment Arrangement:
Owner: CHRISTOPHER CONROY
Owner ID:

Meter No Route No
17288078 1900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-2W	Water	1	06/27/2023	\$815.31	28

Balance Due for accounts in MeterBook (00417.00): \$815.31

00442-00 A BLQ: 4,001 / 24

MR. & MRS. HORN
21 WEST LANE
MADISON, NJ 07940-2605

Service Address: 21 WEST LANE
Meter Book: 03 Phone: (973)765-9631
Bill ID: 23-6-2W
Total Balance Due: \$158.63
Payment Arrangement:
Owner: MR. & MRS. HORN
Owner ID:

Meter No Route No
92687249 4200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-2W	Water	1	06/27/2023	\$158.63	28

Balance Due for accounts in MeterBook (00442.00): \$158.63

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BOROUGH OF MADISON
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00454-01 A BLQ: 4,002 / 1

18 WEST LANE, LLC
C/O JEBARA PROPERTIES
1089 MAIN STREET
SUITE 501
PATERSON, NJ 07503

Meter No Route No
54921400 5600

Service Address: 18 WEST LANE
Meter Book: 03
Bill ID: 23-6-2W
Total Balance Due: \$57.34
Payment Arrangement:
Owner: 18 WEST LANE, LLC
Owner ID:

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-2W	Water	1	06/27/2023	\$57.34	28

Balance Due for accounts in MeterBook (00454.01): **\$57.34**

00493-00 A BLQ: 4,004 / 15

STEPHEN & KAREN BLOUNT
135 WOODLAND ROAD
MADISON, NJ 07940-2725

Meter No Route No
35240028 7100

Service Address: 135 WOODLAND ROAD
Meter Book: 03 Phone: (973)966-8822
Bill ID: 23-6-2W
Total Balance Due: \$119.11
Payment Arrangement:
Owner: STEPHEN & KAREN BLOUNT
Owner ID:

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-2W	Water	1	06/27/2023	\$119.11	28

Balance Due for accounts in MeterBook (00493.00): **\$119.11**

00584-00 A BLQ: 3,905 / 1

MR. & MRS. T. C. MC HALE
92 SAMSON AVENUE
MADISON, NJ 07940-2839

Meter No Route No
68028624 16700

Service Address: 92 SAMSON AVENUE
Meter Book: 03 Phone: (201)514-1149
Bill ID: 23-6-2W
Total Balance Due: \$93.07
Payment Arrangement:
Owner: MR. & MRS. T.C. MC HALE
Owner ID:

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-2W	Water	1	06/27/2023	\$93.07	28

Balance Due for accounts in MeterBook (00584.00): **\$93.07**

00791-01 A BLQ: 4,102 / 6

DAVID & AMANDA MCLOUGHLIN
3 HARWOOD DRIVE
MADISON, NJ 07940

Meter No Route No
73448443 7900

Service Address: 3 HARWOOD DRIVE
Meter Book: 13
Bill ID: 23-6-13W
Total Balance Due: \$676.42
Payment Arrangement:
Owner: DAVID & AMANDA MCLOUGH
Owner ID:

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-13W	Water	1	07/08/2023	\$676.42	17

Balance Due for accounts in MeterBook (00791.01): **\$676.42**

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00943-00 A BLQ: 2,306 / 2

TOM & SHERI D'AMBOLA
23 DELBARTON DRIVE
MADISON, NJ 07940-2302

Service Address: 23 DELBARTON DRIVE
Meter Book: 04 Phone: (973)377-4995
Bill ID: 23-6-5W
Total Balance Due: \$150.68
Payment Arrangement:
Owner: TOM & SHERI D'AMBOLA
Owner ID:

Meter No Route No
80212326 10600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-5W	Water	1	06/30/2023	\$150.68	25

Balance Due for accounts in MeterBook (00943.00): \$150.68

00981-00 A BLQ: 2,301 / 7

VITO LUPPINO, JR.
4 NILES AVENUE
MADISON, NJ 07940-2343

Service Address: 4 NILES AVENUE
Meter Book: 04
Bill ID: 23-6-5W
Total Balance Due: \$107.44
Payment Arrangement:
Owner: VITO LUPPINO, JR.
Owner ID:

Meter No Route No
39405164 13700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-5W	Water	1	06/30/2023	\$107.44	25

Balance Due for accounts in MeterBook (00981.00): \$107.44

01513-00 A BLQ: 2,204 / 5

JOSEPH DANCSAK
21 ROSEDALE AVENUE
MADISON, NJ 07940

Service Address: 21 ROSEDALE AVENUE
Meter Book: 07
Bill ID: 23-5-8W
Total Balance Due: \$181.55
Payment Arrangement:
Owner: JOSEPH DANCSAK
Owner ID:

Meter No Route No
30822495 16400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-8W	Water	1	06/02/2023	\$181.55	53

Balance Due for accounts in MeterBook (01513.00): \$181.55

01673-00 A BLQ: 1,801 / 10

HERBERT LOCKET
16 ELMER STREET
1ST FLOOR
MADISON, NJ 07940

Service Address: 16 ELMER STREET/1ST FLOOR
Meter Book: 09 Phone: (973)876-1490
Bill ID: MULTIPLE
Total Balance Due: \$329.91
Payment Arrangement:
Owner: HERBERT LOCKET
Owner ID:

Meter No Route No
40865086 1700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-9W	Water	1	06/03/2023	\$185.05	52
23-2-9W	Water	1	03/06/2023	\$110.87	141
22-11-8WA	Water	1	12/03/2022	\$33.99	234

Balance Due for accounts in MeterBook (01673.00): \$329.91

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BOROUGH OF MADISON
Shut Off Register

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01759-00 A BLQ: 1,703 / 16

JOHN O. GOINS
323 WASHINGTON AVENUE
ELIZABETH, NJ 07202-3330

Service Address: 16 BRITTIN STREET
Meter Book: 09 Phone: (609)880-0004
Bill ID: 23-5-9W
Total Balance Due: \$178.92
Payment Arrangement:
Owner: JOHN O. GOINS
Owner ID:

Meter No Route No
10612953 9300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-9W	Water	1	06/03/2023	\$178.92	52

Balance Due for accounts in MeterBook (01759.00): \$178.92

01763-00 A BLQ: 1,703 / 1

GRADY W. KIRKLAND
C/O JANET KIRKLAND
12 BRITTIN STREET
MADISON, NJ 07940

Service Address: 12 BRITTIN STREET
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$601.18
Payment Arrangement:
Owner: GRADY W. KIRKLAND
Owner ID:

Meter No Route No
92687235 9700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-9W	Water	1	06/03/2023	\$40.69	52
23-2-9W	Water	1	03/06/2023	\$61.89	141
22-11-8WA	Water	1	12/03/2022	\$498.60	234

Balance Due for accounts in MeterBook (01763.00): \$601.18

01787-00 A BLQ: 1,002 / 20

S. JASON TEELE & ASHLEY REEVE
6 LOCUST STREET
2ND FLOOR
MADISON, NJ 07940

Service Address: 6 LOCUST STREET/2ND FLOOR
Meter Book: 09
Bill ID: 23-5-9W
Total Balance Due: \$54.71
Payment Arrangement:
Owner: JOANNA & CATALDO COCUZ
Owner ID:

Meter No Route No
69734361 24500

Other Addresses:

CATALDO & JOANNE 128 BEAUFORT AVENUE, LIVINGSTON NJ 07039-1707
COCUZZA

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-9W	Water	1	06/03/2023	\$54.71	52

Balance Due for accounts in MeterBook (01787.00): \$54.71

01788-00 A BLQ: 1,002 / 21

PEDRO & LUZ URIBE
4 LOCUST STREET
MADISON, NJ 07940-1632

Service Address: 4 LOCUST STREET
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$628.30
Payment Arrangement:
Owner: PEDRO & LUZ URIBE
Owner ID:

Meter No Route No
10006359 24400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-9W	Water	1	06/03/2023	\$155.86	52
23-2-9W	Water	1	03/06/2023	\$152.43	141
22-11-8WA	Water	1	12/03/2022	\$147.53	234
22-8-9W	Water	1	09/05/2022	\$172.48	323

Balance Due for accounts in MeterBook (01788.00): \$628.30

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BOROUGH OF MADISON
Shut Off Register

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01808-00 A BLQ: 1,702 / 3

ROSCOE BANKS
65 CENTRAL AVENUE
MADISON, NJ 07940-1623

Service Address: 65 CENTRAL AVENUE
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$899.51
Payment Arrangement:
Owner: ROSCOE BANKS
Owner ID:

Meter No Route No
77455879 23600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-9W	Water	1	06/03/2023	\$175.90	52
23-2-9W	Water	1	03/06/2023	\$151.41	141
22-11-8WA	Water	1	12/03/2022	\$129.14	234
22-8-9W	Water	1	09/05/2022	\$109.99	323
22-5-10W	Water	1	06/04/2022	\$333.07	416

Balance Due for accounts in MeterBook (01808.00): \$899.51

01867-00 A BLQ: 1,903 / 24

CHARLIEMAE HARRIS
43 ALEXANDER AVENUE
MADISON, NJ 07940-2135

Service Address: 43 ALEXANDER AVENUE
Meter Book: 10 Phone: (973)822-8182
Bill ID: 23-5-10W
Total Balance Due: \$134.48
Payment Arrangement:
Owner: CHARLIEMAE HARRIS
Owner ID:

Meter No Route No
97753547 4600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-10W	Water	1	06/04/2023	\$134.48	51

Balance Due for accounts in MeterBook (01867.00): \$134.48

01970-00 A BLQ: 2,202 / 5

PAUL TRUPIA
11 ASHLAND ROAD
MADISON, NJ 07940-2212

Service Address: 11 ASHLAND ROAD
Meter Book: 10 Phone: (973)214-9177
Bill ID: 23-5-10W
Total Balance Due: \$54.47
Payment Arrangement:
Owner: PAUL TRUPIA
Owner ID:

Meter No Route No
31603899 16100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-10W	Water	1	06/04/2023	\$54.47	51

Balance Due for accounts in MeterBook (01970.00): \$54.47

02174-00 A BLQ: 3,802 / 10

LEIGH SPIELVOGEL
6 KEEP STREET
MADISON, NJ 07940

Service Address: 6 KEEP STREET
Meter Book: 11
Bill ID: MULTIPLE
Total Balance Due: \$236.67
Payment Arrangement:
Owner: CHRIS BENEDICT
Owner ID:

Meter No Route No
1118767 19700

Other Addresses:

CHRIS BENEDICT

31 PROSPER WAY, WASHINGTON NJ 07882-1747

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-4-11W	Water	1	05/06/2023	\$108.94	80
23-1-10W	Water	1	02/04/2023	\$123.62	171
22-10-11	Water	1	11/07/2022	\$4.11	260

Balance Due for accounts in MeterBook (02174.00): \$236.67

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BOROUGH OF MADISON
Shut Off Register

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02283-00 A BLQ: 2,901 / 16 APT H

SHARON L. GONZALEZ
7 WILMER STREET
APT H
MADISON, NJ 07940-2567

Service Address: 7 WILMER STREET/APT H
Meter Book: 12 Phone: (973)295-6098
Bill ID: 23-4-12W
Total Balance Due: \$60.58
Payment Arrangement:
Owner: VACCA CORPORATION
Owner ID:

Meter No Route No
2907685 10600

Other Addresses:

VACCA CORPORTION 108 PLEASANTVILLE ROAD, NEW VERNON NJ 07976

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-4-12W	Water	1	05/07/2023	\$60.58	79

Balance Due for accounts in MeterBook (02283.00): \$60.58

02452-00 A BLQ: 4,203 / 9

JOYCE BISHOP
296 WOODLAND ROAD
MADISON, NJ 07940-2529

Service Address: 296 WOODLAND ROAD
Meter Book: 13 Phone: (973)377-2558
Bill ID: 23-6-13W
Total Balance Due: \$112.03
Payment Arrangement:
Owner: JOYCE BISHOP
Owner ID:

Meter No Route No
48217872 11300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-13W	Water	1	07/08/2023	\$112.03	17

Balance Due for accounts in MeterBook (02452.00): \$112.03

02554-00 A BLQ: 4,309 / 5

CHRISTIAN LOPEZ
30 LATHROP AVENUE
MADISON, NJ 07940

Service Address: 30 LATHROP AVENUE
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$161.33
Payment Arrangement:
Owner: JOSEPH SODANO
Owner ID:

Meter No Route No
83939480 9900

Other Addresses:

JOSEPH SODANO 9 HERMS PLACE, MORRISTOWN NJ 07960-6517

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-16W	Water	1	06/10/2023	\$79.84	45
23-2-14W	Water	1	03/11/2023	\$81.49	136

Balance Due for accounts in MeterBook (02554.00): \$161.33

02585-01 A BLQ: 4,312 / 11

JON TAYLOR EMBREE
3 JAMES PLACE
MADISON, NJ 07940

Service Address: 3 JAMES PLACE
Meter Book: 14
Bill ID: 23-5-16W
Total Balance Due: \$65.43
Payment Arrangement:
Owner: LUCILLE ESPOSITO
Owner ID:

Meter No Route No
38914337 18700

Other Addresses:

LUCILLE ESPOSITO 11 ALMA AVENUE, MADISON NJ 07940-2403

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-16W	Water	1	06/10/2023	\$65.43	45

Balance Due for accounts in MeterBook (02585.01): \$65.43

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BOROUGH OF MADISON

Shut Off Register

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02744-00 A BLQ: 3,501 / 7

LAURA BAISCH
52 CRESCENT ROAD
MADISON, NJ 07940-2565

Service Address: 52 CRESCENT ROAD
Meter Book: 15 Phone: (973)377-8779
Bill ID: 23-6-15W
Total Balance Due: \$234.05
Payment Arrangement:
Owner: LAURA BAISCH
Owner ID:

Meter No Route No
87718904 1100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-15W	Water	1	07/10/2023	\$234.05	15

Balance Due for accounts in MeterBook (02744.00): \$234.05

02751-00 A BLQ: 3,401 / 6

KATHLEEN COLBERT
28 DELLWOOD PARKWAY EAST
MADISON, NJ 07940-2006

Service Address: 25 WOODCLIFF DRIVE
Meter Book: 15
Bill ID: 23-6-15W
Total Balance Due: \$203.44
Payment Arrangement:
Owner: KATHLEEN COLBERT
Owner ID:

Meter No Route No
34617021 2800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-15W	Water	1	07/10/2023	\$203.44	15

Balance Due for accounts in MeterBook (02751.00): \$203.44

02826-01 A BLQ: 3,001 / 25

JENINE KARRAS
1 STAFFORD DRIVE
MADISON, NJ 07940

Service Address: 1 STAFFORD DRIVE
Meter Book: 15
Bill ID: 23-6-15W
Total Balance Due: \$50.95
Payment Arrangement:
Owner: JENINE KARRAS
Owner ID:

Meter No Route No
34617070 10300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-15W	Water	1	07/10/2023	\$50.95	15

Balance Due for accounts in MeterBook (02826.01): \$50.95

02960-00 A BLQ: 103 / 20

DANIELLE DIXON
22 SHADYLAWN DRIVE
MADISON, NJ 07940

Service Address: 22 SHADYLAWN DRIVE
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$82.54
Payment Arrangement:
Owner: DANIELLE DIXON
Owner ID:

Meter No Route No
91358541 9500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$82.54	10

Balance Due for accounts in MeterBook (02960.00): \$82.54

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02961-00 A BLQ: 103 / 21

CHRIS MOCK
20 SHADYLAWN DRIVE
MADISON, NJ 07940-1012

Service Address: 20 SHADYLAWN DRIVE
Meter Book: 19 Phone: (973)660-0878
Bill ID: 23-6-20W
Total Balance Due: \$86.05
Payment Arrangement:
Owner: CHRIS MOCK
Owner ID:

Meter No Route No
32723987 9600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$86.05	10

Balance Due for accounts in MeterBook (02961.00): \$86.05

02967-00 A BLQ: 103 / 3

MATTHEW VERZI
POST OFFICE BOX 65
EAST HANOVER, NJ 07936

Service Address: 2 SHADYLAWN DRIVE
Meter Book: 19 Phone: (973)452-5024
Bill ID: MULTIPLE
Total Balance Due: \$789.05
Payment Arrangement:
Owner: MATTHEW VERZI
Owner ID:

Meter No Route No
22497503 10200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$163.62	10
23-3-20W	Water	1	04/14/2023	\$142.89	102
22-12-14WA	Water	1	01/08/2023	\$124.55	198
22-9-19W	Water	1	10/14/2022	\$357.99	284

Balance Due for accounts in MeterBook (02967.00): \$789.05

03010-00 A BLQ: 3,302 / 6

NICHOLAS LAMBERTI
8 LAUREL WAY
MADISON, NJ 07940-1002

Service Address: 8 LAUREL WAY
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$98.09
Payment Arrangement:
Owner: NICHOLAS LAMBERTI
Owner ID:

Meter No Route No
11963578 19800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$98.09	10

Balance Due for accounts in MeterBook (03010.00): \$98.09

03155-01 A BLQ: 1,502 / 17

DUNG NGUYEN
36 MAIN STREET
MADISON, NJ 07940

Service Address: 36 MAIN STREET/NAIL SALON
Meter Book: 16
Bill ID: 23-6-16W
Total Balance Due: \$103.60
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

Meter No Route No
32996485 11000

Other Addresses:

ROCCO IOSSA POST OFFICE BOX 276, MADISON NJ 07940

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-16W	Water	1	07/11/2023	\$103.60	14

Balance Due for accounts in MeterBook (03155.01): \$103.60

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03337-00 A BLQ: 506 / 14

JOSEPH GERO & SUZANNE HENGSTLER
19 MYRTLE AVENUE
MADISON, NJ 07940-1211

Service Address: 19 MYRTLE AVENUE
Meter Book: 20 Phone: (973)377-6226
Bill ID: 23-6-20WA
Total Balance Due: \$54.46
Payment Arrangement:
Owner: JOSEPH/SUZANNE GERO/HE
Owner ID:

Meter No Route No
78723240 8500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$54.46	10

Balance Due for accounts in MeterBook (03337.00): \$54.46

03339-01 A BLQ: 506 / 16

JARETT & ELIZABETH MICHAELSON
13 MYRTLE AVENUE
MADISON, NJ 07940

Service Address: 13 MYRTLE AVENUE
Meter Book: 20
Bill ID: 23-6-20WA
Total Balance Due: \$202.52
Payment Arrangement:
Owner: JARETT & ELIZABETH MICH
Owner ID:

Meter No Route No
54338541 8700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$202.52	10

Balance Due for accounts in MeterBook (03339.01): \$202.52

03367-00 A BLQ: 1,001 / 80

WILLIAM ABENDSCHÖEN
87 RIDGEDALE AVENUE
MADISON, NJ 07940-1216

Service Address: 87 RIDGEDALE AVENUE
Meter Book: 20 Phone: (973)822-1391
Bill ID: 23-6-20WA
Total Balance Due: \$247.60
Payment Arrangement:
Owner: WILLIAM ABENDSCHÖEN
Owner ID:

Meter No Route No
8921156 11900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$247.60	10

Balance Due for accounts in MeterBook (03367.00): \$247.60

03396-00 A

ALLEN WASHINGTON
11 WALNUT STREET
1ST FLOOR
MADISON, NJ 07940

Service Address: 11 WALNUT STREET/1ST FLOOR
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$295.81
Payment Arrangement:
Owner: OWNER/OCCUPANT
Owner ID:

Meter No Route No
37573181 14400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$100.79	10
23-3-21W	Water	1	04/15/2023	\$96.25	101
22-12-19W	Water	1	01/13/2023	\$97.86	193
22-9-20W	Water	1	10/15/2022	\$0.91	283

Balance Due for accounts in MeterBook (03396.00): \$295.81

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03417-00 A BLQ: 1,601 / 39

BORNEY CASTANO
51 RIDGEDALE AVENUE
MADISON, NJ 07940-1514

Service Address: 51 RIDGEDALE AVENUE
Meter Book: 20
Bill ID: 23-6-20WA
Total Balance Due: \$89.88
Payment Arrangement:
Owner: BORNEY CASTANO
Owner ID:

Meter No Route No
39405127 16400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$89.88	10

Balance Due for accounts in MeterBook (03417.00): **\$89.88**

03423-00 A BLQ: 1,601 / 35

ROBERT ROCHE
41 RIDGEDALE AVENUE
LEFT
MADISON, NJ 07940

Service Address: 41 RIDGEDALE AVENUE/LEFT
Meter Book: 20
Bill ID: 23-6-20WA
Total Balance Due: \$103.60
Payment Arrangement:
Owner: ROBERT ROCHE
Owner ID:

Meter No Route No
39405126 17000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$103.60	10

Balance Due for accounts in MeterBook (03423.00): **\$103.60**

03615-00 A BLQ: 1,105 / 14

VITO PETROCCO
34 ANTHONY DRIVE
MADISON, NJ 07940-1523

Service Address: 34 ANTHONY DRIVE
Meter Book: 21
Bill ID: MULTIPLE
Total Balance Due: \$316.86
Payment Arrangement:
Owner: VITO PETROCCO
Owner ID:

Meter No Route No
73448447 11200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-4-21W	Water	1	05/16/2023	\$41.03	70
23-1-20W	Water	1	02/14/2023	\$54.82	161
22-10-21W	Water	1	11/15/2022	\$93.69	252
22-7-21W	Water	1	08/15/2022	\$61.89	344
22-4-21W	Water	1	05/16/2022	\$65.43	435

Balance Due for accounts in MeterBook (03615.00): **\$316.86**

04000-00 A BLQ: 912 / 6

FRANCIS STRICCHIOLA
39 VALLEY ROAD
MADISON, NJ 07940

Service Address: 39 VALLEY ROAD
Meter Book: 23
Bill ID: MULTIPLE
Total Balance Due: \$436.69
Payment Arrangement:
Owner: CHRISTIAN A. SCHUMM
Owner ID:

Meter No Route No
67228237 8400

Other Addresses:

CHRISTIAN A. SCHUMM 22 ONE BRIDGE COURT, MORRISTOWN NJ 07960

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-23W	Water	1	07/18/2023	\$68.50	7
23-3-23W	Water	1	04/17/2023	\$95.89	99
22-12-21W	Water	1	01/15/2023	\$76.54	191
22-9-23W	Water	1	10/18/2022	\$94.32	280
22-6-23W	Water	1	07/18/2022	\$101.44	372

Balance Due for accounts in MeterBook (04000.00): **\$436.69**

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04030-00 A BLQ: 914 / 22

HISHAM & LORI MOHSEN
61 HAMILTON STREET
MADISON, NJ 07940-1734

Service Address: 61 HAMILTON STREET
Meter Book: 23
Bill ID: MULTIPLE
Total Balance Due: \$86.84
Payment Arrangement:
Owner: HISHAM & LORI MOHSEN
Owner ID:

Meter No Route No
40865024 14100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-23W	Water	1	07/18/2023	\$22.61	7
23-3-23W	Water	1	04/17/2023	\$64.23	99

Balance Due for accounts in MeterBook (04030.00): **\$86.84**

04397-00 A BLQ: 306 / 29

DAVID & JUDITH BESS
8 LYNWOOD PLACE
MADISON, NJ 07940-1117

Service Address: 8 LYNWOOD PLACE
Meter Book: 24
Bill ID: MULTIPLE
Total Balance Due: \$74.31
Payment Arrangement:
Owner: DAVID & JUDITH BESS
Owner ID:

Meter No Route No
92687271 19400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-24W	Water	1	06/18/2023	\$40.69	37
23-2-24W	Water	1	03/21/2023	\$33.62	126

Balance Due for accounts in MeterBook (04397.00): **\$74.31**

04408-00 A BLQ: 306 / 18

ROBERT & JENNIFER POTTER
28 CRESTWOOD DRIVE
MADISON, NJ 07940

Service Address: 28 CRESTWOOD DRIVE
Meter Book: 24 Phone: (973)295-6934
Bill ID: 23-5-24W
Total Balance Due: \$97.23
Payment Arrangement:
Owner: ROBERT & JENNIFER POTT
Owner ID:

Meter No Route No
87718854 20500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-24W	Water	1	06/18/2023	\$97.23	37

Balance Due for accounts in MeterBook (04408.00): **\$97.23**

04466-00 A BLQ: 311 / 10

MICHAEL & TARA ZINNA
33 PINE AVENUE
MADISON, NJ 07940-1118

Service Address: 33 PINE AVENUE
Meter Book: 24 Phone: (973)593-0404
Bill ID: 23-5-24W
Total Balance Due: \$68.25
Payment Arrangement:
Owner: MICHAEL & TARA ZINNA
Owner ID:

Meter No Route No
B-025392 26500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-24W	Water	1	06/18/2023	\$68.25	37

Balance Due for accounts in MeterBook (04466.00): **\$68.25**

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04480-00 A BLQ: 311 / 2

TARA & PAUL CANFIELD
5 PINE AVENUE
MADISON, NJ 07940-1118

Service Address: 5 PINE AVENUE
Meter Book: 24 Phone: (973)377-9505
Bill ID: 23-5-24W
Total Balance Due: \$97.93
Payment Arrangement:
Owner: TARA & PAUL CANFIELD
Owner ID:

Meter No Route No
C-123654 27300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-24W	Water	1	06/18/2023	\$97.93	37

Balance Due for accounts in MeterBook (04480.00): \$97.93

04728-00 A BLQ: 204 / 9

RICHARD & ADRIENNE SIMEONE
18 WOODSIDE ROAD
MADISON, NJ 07940-1440

Service Address: 18 WOODSIDE ROAD
Meter Book: 26 Phone: (973)410-0511
Bill ID: 23-4-26W
Total Balance Due: \$61.89
Payment Arrangement:
Owner: RICHARD & ADRIENNE SIME
Owner ID:

Meter No Route No
32723984 21200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-4-26W	Water	1	05/21/2023	\$61.89	65

Balance Due for accounts in MeterBook (04728.00): \$61.89

04888-00 A BLQ: 1.202 / 3

PAUL SHIEL
21 WEST STREET
MADISON, NJ 07940-1430

Service Address: 21 WEST STREET
Meter Book: 27 Phone: (973)593-8397
Bill ID: 23-5-26W
Total Balance Due: \$52.21
Payment Arrangement:
Owner: PAUL SHIEL
Owner ID:

Meter No Route No
37903460 4500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$52.21	35

Balance Due for accounts in MeterBook (04888.00): \$52.21

04897-00 A BLQ: 1.301 / 3

DENNIS SMITH
54 ELM STREET
MADISON, NJ 07940-1442

Service Address: 54 ELM STREET
Meter Book: 27 Phone: (201)960-8486
Bill ID: MULTIPLE
Total Balance Due: \$70.20
Payment Arrangement:
Owner: DENNIS SMITH
Owner ID:

Meter No Route No
40865023 5400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$68.96	35
23-2-27W	Water	1	03/24/2023	\$1.24	123

Balance Due for accounts in MeterBook (04897.00): \$70.20

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04917-00	A	BLQ: 1,203 / 2 2ND FLOOR	Service Address: 26 KINNEY STREET/2ND FLOOR
EVA GHOBRIAL			Meter Book: 27
26 KINNEY STREET			Phone: (973)837-1525
2ND FLOOR			Bill ID: 23-5-26W
MADISON, NJ 07940-1504			Total Balance Due: \$51.29
			Payment Arrangement:
			Owner: FLORANCE DE MARZO
			Owner ID:

Meter No Route No
40865153 7100

Other Addresses:

FLORANCE DE MARZO 10 WESTERLY AVENUE, MADISON NJ 07940-1606

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$51.29	35

Balance Due for accounts in MeterBook (04917.00): \$51.29

04945-00	A	BLQ: 404 / 12	Service Address: 14 NORTH STREET
WARREN VAN DERZEE			Meter Book: 27
14 NORTH STREET			Phone: (973)377-3630
MADISON, NJ 07940-1102			Bill ID: 23-5-26W
			Total Balance Due: \$230.32
			Payment Arrangement:
			Owner: WARREN VAN DERZEE
			Owner ID:

Meter No Route No
40865142 11800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$230.32	35

Balance Due for accounts in MeterBook (04945.00): \$230.32

05106-00	A	BLQ: 1,109 / 24	Service Address: 31 NORTH STREET
FRANK SIMONELLI			Meter Book: 27
31 NORTH STREET			Phone: (973)377-7541
MADISON, NJ 07940-1103			Bill ID: MULTIPLE
			Total Balance Due: \$135.65
			Payment Arrangement:
			Owner: FRANK SIMONELLI
			Owner ID:

Meter No Route No
42203134 23200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$69.17	35
23-2-27W	Water	1	03/24/2023	\$66.48	123

Balance Due for accounts in MeterBook (05106.00): \$135.65

05279-01	A	BLQ: 1,108 / 3	Service Address: 115 PARK AVENUE
FLORMARIA DE LA ROSA			Meter Book: 28
115 PARK AVENUE			Bill ID: MULTIPLE
MADISON, NJ 07940			Total Balance Due: \$114.00
			Payment Arrangement:
			Owner: JOSEPH MATARAZZO, III
			Owner ID:

Meter No Route No
78723140 12900

Other Addresses:

JOSEPH MATARAZZO, III 437 EAST MAIN STREET, SOMERVILLE NJ 08876

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$22.38	2
23-3-29W	Water	1	04/23/2023	\$22.68	93
22-12-23W	Water	1	01/17/2023	\$22.98	189
22-9-28W	Water	1	10/23/2022	\$22.98	275
22-6-28W	Water	1	07/23/2022	\$22.98	367

Balance Due for accounts in MeterBook (05279.01): \$114.00

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05308-00 A BLQ: 1,203 / 12

EJAZ-UR-RAHIM CHAUDHRY
98 PARK AVENUE
MADISON, NJ 07940

Service Address: 98 PARK AVENUE
Meter Book: 28 Phone: (973)845-6019
Bill ID: MULTIPLE
Total Balance Due: \$247.37
Payment Arrangement:
Owner: EJAZ-UR-RAHIM CHAUDHRY
Owner ID:

Meter No Route No
13945392 16100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$176.29	2
23-3-29W	Water	1	04/23/2023	\$71.08	93

Balance Due for accounts in MeterBook (05308.00): \$247.37

05382-00 A BLQ: 1,105 / 27

ELISA SIMONELLI
3 LOVELAND STREET
MADISON, NJ 07940-1505

Service Address: 3 LOVELAND STREET
Meter Book: 28 Phone: (973)822-1081
Bill ID: 23-3-29W
Total Balance Due: \$132.07
Payment Arrangement:
Owner: ELISA SIMONELLI
Owner ID:

Meter No Route No
11963625 23400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-3-29W	Water	1	04/23/2023	\$132.07	93

Balance Due for accounts in MeterBook (05382.00): \$132.07

05553-00 A BLQ: 1,301 / 10

PINE ACRES
1253 EAST 29TH STREET
BROOKLYN, NY 11210

Service Address: 51 MADISON AVENUE
Meter Book: 17 Phone: (973)377-2124
Bill ID: MULTIPLE
Total Balance Due: \$16,443.46
Payment Arrangement:
Owner: PINE ACRES
Owner ID:

Meter No Route No
83040157 3600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-4-17W	Water	1	05/12/2023	\$8,006.29	74
23-1-13W	Water	1	02/07/2023	\$8,437.17	168

Balance Due for accounts in MeterBook (05553.00): \$16,443.46

06323-00 A BLQ: 2,001 / 9

MENG CHUN TSAI & JEN PO PENG
17 ALEXANDER AVENUE
MADISON, NJ 07940-2101

Service Address: 17 ALEXANDER AVENUE
Meter Book: 10
Bill ID: 23-5-10W
Total Balance Due: \$61.89
Payment Arrangement:
Owner: MENG CHUN/JEN PO TSAI/
Owner ID:

Meter No Route No
32723900 2300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-10W	Water	1	06/04/2023	\$61.89	51

Balance Due for accounts in MeterBook (06323.00): \$61.89

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06467-00 A BLQ: 101 / 18

PETER VAZQUEZ
51 SHADYLAWN DRIVE
MADISON, NJ 07940

Service Address: 51 SHADYLAWN DRIVE
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$61.22
Payment Arrangement:
Owner: PETER VAZQUEZ
Owner ID:

Meter No Route No
27144384 6600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$61.22	10

Balance Due for accounts in MeterBook (06467.00): \$61.22

06560-00 A BLQ: 101 / 27

C.S.W. SCHORR
31 SHADYLAWN DRIVE
MADISON, NJ 07940-1011

Service Address: 31 SHADYLAWN DRIVE
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$57.72
Payment Arrangement:
Owner: C.S.W. SCHORR
Owner ID:

Meter No Route No
17489120 5700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$57.72	10

Balance Due for accounts in MeterBook (06560.00): \$57.72

06822-00 A BLQ: 4.804 / 23

TRACY GOLDBERG
55 UNION HILL ROAD
MADISON, NJ 07940

Service Address: 55 UNION HILL ROAD
Meter Book: 01
Bill ID: 23-5-2W
Total Balance Due: \$141.40
Payment Arrangement:
Owner: TRACY GOLDBERG
Owner ID:

Meter No Route No
27491102 11400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-2W	Water	1	05/27/2023	\$141.40	59

Balance Due for accounts in MeterBook (06822.00): \$141.40

06851-00 A BLQ: 3.301 / 28

NEVZAT AVCI
19 LAUREL WAY
MADISON, NJ 07940-1001

Service Address: 19 LAUREL WAY
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$62.53
Payment Arrangement:
Owner: NEVZAT AVCI
Owner ID:

Meter No Route No
73448397 15900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$62.53	10

Balance Due for accounts in MeterBook (06851.00): \$62.53

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BOROUGH OF MADISON

17

9:39:05AM

Shut Off Register

07056-00 A BLQ: 1,001 / 4 GARAGE APT. Service Address: 31 WALNUT STREET/GARAGE APT
 Meter Book: 20 Phone: (973)377-6190
 PAUL BAUMGARTNER
 31 WALNUT STREET
 GARAGE APT
 MADISON, NJ 07940-1639
 Bill ID: 23-6-20WA
 Total Balance Due: \$218.80
 Payment Arrangement:
 Owner: PAUL BAUMGARTNER
 Owner ID:

Meter No Route No
 91358515 13400

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
23-6-20WA	Water	1	07/15/2023	\$218.80	10

Balance Due for accounts in MeterBook (07056.00): \$218.80

07336-02 A BLQ: 1,601 / 23 Service Address: 26B COMMUNITY PLACE
 Meter Book: 20 Phone: (973)295-6392
 CARIDAD & FRANCISCO REYES
 26B COMMUNITY PLACE
 MADISON, NJ 07940
 Bill ID: 23-6-20WA
 Total Balance Due: \$86.05
 Payment Arrangement:
 Owner: MADISON HOUSING AUTHOR
 Owner ID:

Meter No Route No
 29211066 22200

Other Addresses:
 MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1894
 AUTHORITY

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
23-6-20WA	Water	1	07/15/2023	\$86.05	10

Balance Due for accounts in MeterBook (07336.02): \$86.05

07576-01 A BLQ: 2,207 / 15 000000 Service Address: 20B JOHN AVENUE
 Meter Book: 07
 Bill ID: 23-5-8W
 Total Balance Due: \$230.32
 Payment Arrangement:
 Owner: MADISON HOUSING AUTHOR
 Owner ID:

Meter No Route No
 29211160 10500

Other Addresses:
 MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1165
 AUTHORITY

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
23-5-8W	Water	1	06/02/2023	\$230.32	53

Balance Due for accounts in MeterBook (07576.01): \$230.32

07588-00 A BLQ: 1,109 / 14 Service Address: 57 NORTH STREET
 Meter Book: 27
 Bill ID: MULTIPLE
 Total Balance Due: \$69.26
 Payment Arrangement:
 Owner: LAURA FINELLI
 Owner ID:

Meter No Route No
 34617077 21700

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
23-5-26W	Water	1	06/20/2023	\$22.72	35
23-2-27W	Water	1	03/24/2023	\$23.41	123
22-11-23W	Water	1	12/18/2022	\$23.13	219

Balance Due for accounts in MeterBook (07588.00): \$69.26

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BOROUGH OF MADISON
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07777-00 A BLQ: 3,101 / 19

TIMOTHY MAHONEY
126 MADISON AVENUE
MADISON, NJ 07940

Service Address: 126 MADISON AVENUE
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$84.72
Payment Arrangement:
Owner: TIMOTHY MAHONEY
Owner ID:

Meter No Route No
15438750 2800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$84.72	10

Balance Due for accounts in MeterBook (07777.00): \$84.72

07895-00 A BLQ: 2,204 / 12

DOREEN BAFUMI
15 SPRING GARDEN DRIVE
MADISON, NJ 07940

Service Address: 15 SPRING GARDEN DRIVE
Meter Book: 10 Phone: (973)822-1802
Bill ID: MULTIPLE
Total Balance Due: \$99.67
Payment Arrangement:
Owner: DOREEN BAFUMI
Owner ID:

Meter No Route No
92687258 13600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-10W	Water	1	06/04/2023	\$96.58	51
23-2-10W	Water	1	03/07/2023	\$3.09	140

Balance Due for accounts in MeterBook (07895.00): \$99.67

07948-00 A BLQ: 2,207 / 6

MELANIE TOMASZEWSKI
46 DEAN STREET
MADISON, NJ 07940

Service Address: 46 DEAN STREET
Meter Book: 07
Bill ID: MULTIPLE
Total Balance Due: \$97.86
Payment Arrangement:
Owner: MELANIE TOMASZEWSKI
Owner ID:

Meter No Route No
73448378 9500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-8W	Water	1	06/02/2023	\$23.54	53
23-2-7W	Water	1	03/04/2023	\$37.16	143
22-11-8W	Water	1	12/03/2022	\$37.16	234

Balance Due for accounts in MeterBook (07948.00): \$97.86

08668-00 A BLQ: 4,401 / 10

KEVIN J. TOOMEY
49 HILLCREST ROAD
MADISON, NJ 07940

Service Address: 49 HILLCREST ROAD
Meter Book: 13 Phone: (973)539-4127
Bill ID: 23-6-13W
Total Balance Due: \$181.61
Payment Arrangement:
Owner: KEVIN J. TOOMEY
Owner ID:

Meter No Route No
40865092 3100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-13W	Water	1	07/08/2023	\$181.61	17

Balance Due for accounts in MeterBook (08668.00): \$181.61

9:39:05AM

09122-01 A

SARA ORR
1 ROLLING HILL COURT
MADISON, NJ 07940Service Address: 1 ROLLING HILL COURT
Meter Book: 02
Bill ID: MULTIPLE
Total Balance Due: \$114.68
Payment Arrangement:
Owner: SARA ORR
Owner ID:Meter No Route No
48217891 10600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-30W	Water	1	07/25/2023	\$57.34	0
23-4-3W	Water	1	04/28/2023	\$57.34	88

Balance Due for accounts in MeterBook (09122.01): \$114.68

09414-01 A

DENISE BROWN BELL
72A PARK AVENUE
MADISON, NJ 07940Service Address: 72A PARK AVENUE
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$164.14
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:Meter No Route No
29211118 2400

Other Addresses:

MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1165
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$50.95	2
23-3-29W	Water	1	04/23/2023	\$65.43	93
22-12-23W	Water	1	01/17/2023	\$47.76	189

Balance Due for accounts in MeterBook (09414.01): \$164.14

09632-01 A

JAMIE & STEFANI CUTLER
272 WOODLAND ROAD
MADISON, NJ 07940Service Address: 272 WOODLAND ROAD
Meter Book: 13
Bill ID: 23-6-13W
Total Balance Due: \$691.88
Payment Arrangement:
Owner: JAMIE & STEFANIE CUTLER
Owner ID:Meter No Route No
48868169 10300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-13W	Water	1	07/08/2023	\$691.88	17

Balance Due for accounts in MeterBook (09632.01): \$691.88

10178-00 A

ANTHONY IRACE
10 DREW PLACE
MADISON, NJ 07940-2443Service Address: 10 DREW PLACE
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$76.28
Payment Arrangement:
Owner: ANTHONY IRACE
Owner ID:Meter No Route No
31139142 17600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-16W	Water	1	06/10/2023	\$76.03	45
23-2-14W	Water	1	03/11/2023	\$0.25	136

Balance Due for accounts in MeterBook (10178.00): \$76.28

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BOROUGH OF MADISON

Shut Off Register

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10196-00 A

JEFFERY A. TRIGGS
6 WOODSIDE ROAD
MADISON, NJ 07940-1439

Service Address: 6 WOODSIDE ROAD
Meter Book: 26 Phone: (201)966-1698
Bill ID: MULTIPLE
Total Balance Due: \$398.40
Payment Arrangement:
Owner: JEFFERY A. TRIGGS
Owner ID:

Meter No Route No
9398039 20800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-4-26W	Water	1	05/21/2023	\$202.87	65
23-1-26W	Water	1	02/20/2023	\$195.53	155

Balance Due for accounts in MeterBook (10196.00): \$398.40

10781-00 A BLQ: 306 / 25

ROSARIA MACAULEY
9 LYNWOOD PLACE
MADISON, NJ 07940-1117

Service Address: 9 LYNWOOD PLACE
Meter Book: 24 Phone: (973)966-1445
Bill ID: 23-5-24W
Total Balance Due: \$54.82
Payment Arrangement:
Owner: ROSARIA MACAULEY
Owner ID:

Meter No Route No
40974182 19800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-24W	Water	1	06/18/2023	\$54.82	37

Balance Due for accounts in MeterBook (10781.00): \$54.82

11095-00 A

JOHN DALESSANDRO
21 ARDSLEIGH DRIVE
MADISON, NJ 07940-1416

Service Address: 21 ARDSLEIGH DRIVE
Meter Book: 26 Phone: (973)377-7390
Bill ID: 23-4-26W
Total Balance Due: \$101.72
Payment Arrangement:
Owner: JOHN DALESSANDRO
Owner ID:

Meter No Route No
37037778 10100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-4-26W	Water	1	05/21/2023	\$101.72	65

Balance Due for accounts in MeterBook (11095.00): \$101.72

11134-00 A

ROBERT BOYLE
C/O MAURA BOYLE
10 WEST HANOVER AVENUE
SUITE 111
RANDOLPH, NJ 07869

Service Address: 4 SOUTH OAK COURT
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$194.45
Payment Arrangement:
Owner: ROBERT BOYLE
Owner ID:

Meter No Route No
35133725 11000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$194.45	10

Balance Due for accounts in MeterBook (11134.00): \$194.45

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BOROUGH OF MADISON
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11256-00 A

JASON GHISOLFI
59 CAMBRIDGE COURT
MADISON, NJ 07940

Service Address: 59 CAMBRIDGE COURT
Meter Book: 25
Bill ID: MULTIPLE
Total Balance Due: \$115.45
Payment Arrangement:
Owner: THOMAS DIMITRY
Owner ID:

Meter No Route No
10779658 6500

Other Addresses:

THOMAS DIMITRY 2 PAISLEY LANE, BASKING RIDGE NJ 07920

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-26W	Water	1	07/21/2023	\$57.34	4
23-3-24W	Water	1	04/18/2023	\$58.11	98

Balance Due for accounts in MeterBook (11256.00): \$115.45

11273-00 A BLQ: 1,101 / 35

DAWN GLAAB SCHAEFER
10 RIDGEDALE AVENUE
APT 32
MADISON, NJ 07940-1531

Service Address: 10 RIDGEDALE AVENUE/APT 32
Meter Book: 20
Bill ID: 23-6-20WA
Total Balance Due: \$51.65
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
14912938 3900

Other Addresses:

KRIEGMAN & SMITH 101 EISENHOWER PARKWAY, SUITE 204, ROSELAND NJ 07068-1032

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$51.65	10

Balance Due for accounts in MeterBook (11273.00): \$51.65

11403-00 A

JAMES & ELIZABETH FITZGERALD
5 NORDLING LANE
MADISON, NJ 07940

Service Address: 5 NORDLING LANE
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$195.76
Payment Arrangement:
Owner: JAMES & ELIZABETH FITZG
Owner ID:

Meter No Route No
51629122 20400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$195.76	10

Balance Due for accounts in MeterBook (11403.00): \$195.76

11424-00 A

CHRISTOPHER NALLIN
5 STAFFORD DRIVE
MADISON, NJ 07940

Service Address: 5 STAFFORD DRIVE
Meter Book: 15 Phone: (973)377-1657
Bill ID: 23-6-15W
Total Balance Due: \$87.77
Payment Arrangement:
Owner: CHRISTOPHER NALLIN
Owner ID:

Meter No Route No
10006347 10100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-15W	Water	1	07/10/2023	\$87.77	15

Balance Due for accounts in MeterBook (11424.00): \$87.77

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BOROUGH OF MADISON
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11435-01 A

TASHIA SANDERS
7 DWYER STREET
1ST FLOOR
MADISON, NJ 07940

Service Address: 7 DWYER STREET/1ST FLOOR
Meter Book: 04
Bill ID: 23-6-5W
Total Balance Due: \$72.01
Payment Arrangement:
Owner: LOU CASAMASSA
Owner ID:

Meter No Route No
73448310 25000

Other Addresses:
LOU CASAMASSA

23 ANITA DRIVE, EAST HANOVER NJ 07936

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-5W	Water	1	06/30/2023	\$72.01	25

Balance Due for accounts in MeterBook (11435.01):

\$72.01

11573-00 A BLQ: 2,502 / 1

MAIN STREET SUBMARINES
C/O RALPH ARTIGLIERE
187 MAIN STREET
MADISON, NJ 07940-2290

Service Address: 187 MAIN STREET
Meter Book: 07 Phone: (973)966-0876
Bill ID: MULTIPLE
Total Balance Due: \$847.59
Payment Arrangement:
Owner: RALPH ARTIGLIERE
Owner ID:

Meter No Route No
F-033917 20900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-8W	Water	1	06/02/2023	\$230.78	53
23-2-7W	Water	1	03/04/2023	\$282.20	143
22-11-8W	Water	1	12/03/2022	\$334.61	234

Balance Due for accounts in MeterBook (11573.00):

\$847.59

11791-01 A

KATHLEEN & ED SHANNON
24 DOGWOOD DRIVE
MADISON, NJ 07940

Service Address: 24 DOGWOOD DRIVE
Meter Book: 11
Bill ID: 23-4-11W
Total Balance Due: \$51.29
Payment Arrangement:
Owner: KATHLEEN & ED SHANNON
Owner ID:

Meter No Route No
36469237 10500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-4-11W	Water	1	05/06/2023	\$51.29	80

Balance Due for accounts in MeterBook (11791.01):

\$51.29

11796-00 A

LINDA MC CABE
64 SHADYLAWN DRIVE
MADISON, NJ 07940-1012

Service Address: 64 SHADYLAWN DRIVE
Meter Book: 19 Phone: (973)377-3332
Bill ID: 23-6-20W
Total Balance Due: \$120.69
Payment Arrangement:
Owner: LINDA MC CABE
Owner ID:

Meter No Route No
30822497 8300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$120.69	10

Balance Due for accounts in MeterBook (11796.00):

\$120.69

BOROUGH OF MADISON

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11868-00 A

VIVIAN A. GIL-BOTERO
322 MAIN STREET
2ND FLOOR
MADISON, NJ 07940

Service Address: 322 MAIN STREET/2ND FLOOR
Meter Book: 04
Bill ID: 23-6-5W
Total Balance Due: \$74.82
Payment Arrangement:
Owner: RAFFAELE BERNARDO
Owner ID:

Meter No Route No
12671836 17300

Other Addresses:

RAFFAELE BERNARDO 11 SAMSON AVENUE, MADISON NJ 07940-2228

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
23-6-5W	Water	1	06/30/2023	\$74.82	25

Balance Due for accounts in MeterBook (11868.00):

\$74.82

12126-00 A

MARYANN VIGOTOV
73 SHADYLAWN DRIVE
MADISON, NJ 07940

Service Address: 73 SHADYLAWN DRIVE
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$556.72
Payment Arrangement:
Owner: MARYANN VIGOTOV
Owner ID:

Meter No Route No
42480897 7500

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
23-6-20W	Water	1	07/15/2023	\$556.72	10

Balance Due for accounts in MeterBook (12126.00):

\$556.72

12204-01 A

ALEXANDER PEREZ
23 ELM STREET
2ND FLOOR
MADISON, NJ 07940

Service Address: 23 ELM STREET/2ND FLOOR
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$150.20
Payment Arrangement:
Owner: BRIAN WERNING
Owner ID:

Meter No Route No
3646921 3900

Other Addresses:

BRIAN WERNING, JR. POST OFFICE BOX 174, MADISON NJ 07940

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
23-6-28W	Water	1	07/23/2023	\$36.56	2
23-3-29W	Water	1	04/23/2023	\$38.18	93
22-12-23W	Water	1	01/17/2023	\$38.09	189
22-9-28W	Water	1	10/23/2022	\$37.37	275

Balance Due for accounts in MeterBook (12204.01):

\$150.20

12223-00 A

SEAN NEVIN
34B LOANTAKA WAY
MADISON, NJ 07940

Service Address: 34B LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$159.30
Payment Arrangement:
Owner: SEAN NEVIN
Owner ID:

Meter No Route No
30818201 24100

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
23-6-20W	Water	1	07/15/2023	\$57.34	10
23-3-20W	Water	1	04/14/2023	\$58.11	102
22-12-14WA	Water	1	01/08/2023	\$43.85	198

Balance Due for accounts in MeterBook (12223.00):

\$159.30

BOROUGH OF MADISON
Shut Off Register

12410-00 A

JOHN KARIPIDIS
18 ESSEX PLACE
MADISON, NJ 07940-2316

Service Address: 18 ESSEX PLACE
Meter Book: 04 Phone: (201)966-0935
Bill ID: 23-6-5W
Total Balance Due: \$126.64
Payment Arrangement:
Owner: JOHN KARIPIDIS
Owner ID:

Meter No Route No
34645835 1800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-5W	Water	1	06/30/2023	\$126.64	25

Balance Due for accounts in MeterBook (12410.00): \$126.64

12531-00 A

DIEGO ROMAN
30H LOANTAKA WAY
MADISON, NJ 07940

Service Address: 30H LOANTAKA WAY
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$92.79
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
38380388 23400

Other Addresses:
MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$92.79	10

Balance Due for accounts in MeterBook (12531.00): \$92.79

12575-00 A

STEPHANIE CASSETT
30C LOANTAKA WAY
MADISON, NJ 07940-1894

Service Address: 30C LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$119.84
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
34052351 22900

Other Addresses:
MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1894
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$61.48	10
23-3-20W	Water	1	04/14/2023	\$58.36	102

Balance Due for accounts in MeterBook (12575.00): \$119.84

12576-01 A

STEPHANIE FORD
30F LOANTAKA WAY
MADISON, NJ 07940

Service Address: 30F LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$214.68
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
34052280 23200

Other Addresses:
MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$64.81	10
23-3-20W	Water	1	04/14/2023	\$63.72	102
22-12-14WA	Water	1	01/08/2023	\$66.49	198
22-9-19W	Water	1	10/14/2022	\$19.66	284

Balance Due for accounts in MeterBook (12576.01):

\$214.68

12579-01 A

BIBIANA CAVIDAD
30I LOANTAKA WAY
MADISON, NJ 07940

Service Address: 30I LOANTAKA WAY
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$100.09
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
79613599 23500

Other Addresses:

MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1894
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$100.09	10

Balance Due for accounts in MeterBook (12579.01):

\$100.09

12587-00 A

LUZ AGUIRRE
30D LOANTAKA WAY
MADISON, NJ 07940-1900

Service Address: 30D LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$123.78
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
34052350 23000

Other Addresses:

MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1894
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$61.48	10
23-3-20W	Water	1	04/14/2023	\$62.30	102

Balance Due for accounts in MeterBook (12587.00):

\$123.78

12588-00 A

JOURNEE ADAMS
30J LOANTAKA WAY
MADISON, NJ 07940-1900

Service Address: 30J LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$55.21
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
4052354 23600

Other Addresses:

MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1894
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$54.46	10
23-3-20W	Water	1	04/14/2023	\$0.75	102

Balance Due for accounts in MeterBook (12588.00):

\$55.21

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12589-00 A

ALANNA LEON
30L LOANTAKA WAY
MADISON, NJ 07940

Service Address: 30L LOANTAKA WAY
Meter Book: 19 Phone: (908)922-2078
Bill ID: 23-6-20W
Total Balance Due: \$61.48
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
34052352 23800

Other Addresses:
MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1894
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$61.48	10

Balance Due for accounts in MeterBook (12589.00): \$61.48

12646-01 A BLQ: 1,106 / 8 2ND FLOOR

ANDREW MICHAELSON
8 LOVELAND STREET
2ND FLOOR
MADISON, NJ 07940

Service Address: 8 LOVELAND STREET/2ND FLOOR
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$87.11
Payment Arrangement:
Owner: LOU CASAMASSA
Owner ID:

Meter No Route No
38380437 19600

Other Addresses:
LOU CASAMASSA 23 ANITA DRIVE, EAST HANOVER NJ 07936

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$42.42	2
23-3-29W	Water	1	04/23/2023	\$44.69	93

Balance Due for accounts in MeterBook (12646.01): \$87.11

12758-01 A

HARVEY COHEN
34J LOANTAKA WAY
MADISON, NJ 07940

Service Address: 34J LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$239.60
Payment Arrangement:
Owner: HARVEY COHEN
Owner ID:

Meter No Route No
31554697 24900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$119.00	10
23-3-20W	Water	1	04/14/2023	\$120.60	102

Balance Due for accounts in MeterBook (12758.01): \$239.60

12795-00 A

JOSE ACEVEDO
222 KINGS ROAD
MADISON, NJ 07940-2238

Service Address: 222 KINGS ROAD
Meter Book: 01
Bill ID: 23-5-2W
Total Balance Due: \$322.44
Payment Arrangement:
Owner: JOSE ACEVEDO
Owner ID:

Meter No Route No
C123641 4000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-2W	Water	1	05/27/2023	\$322.44	59

Balance Due for accounts in MeterBook (12795.00): \$322.44

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12912-00 A

BENJAMIN REYES BENITEZ
81 NORTH STREET
2ND FLOOR
MADISON, NJ 07940

Service Address: 81 NORTH STREET/2ND FLOOR
Meter Book: 27 Phone: (973)295-0981
Bill ID: MULTIPLE
Total Balance Due: \$195.77
Payment Arrangement:
Owner: RON DEBIASSE
Owner ID:

Meter No Route No
39886632 20300

Other Addresses:

RON DEBIASSE

POST OFFICE BOX 1235, MADISON NJ 07940

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$97.23	35
23-2-27W	Water	1	03/24/2023	\$98.54	123

Balance Due for accounts in MeterBook (12912.00):

\$195.77

13284-00 A

YAJAIRA NARANJO VARGAS
50 COOK AVENUE
APT A-1
MADISON, NJ 07940

Service Address: 50 COOK AVENUE/APT 1A
Meter Book: 20 Phone: (908)399-9380
Bill ID: MULTIPLE
Total Balance Due: \$322.02
Payment Arrangement:
Owner: B. ALAN MCDERMOTT
Owner ID:

Meter No Route No
29211178 28900

Other Addresses:

B. ALAN MC DERMOTT

63 CHATEAU THIERRY AVENUE, MADISON NJ 07940-1142

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$114.43	10
23-3-21W	Water	1	04/15/2023	\$122.00	101
22-12-19W	Water	1	01/13/2023	\$85.59	193

Balance Due for accounts in MeterBook (13284.00):

\$322.02

13327-00 A

MIROSLAV STANIS
33 GREENWOOD AVENUE
2ND FLOOR
MADISON, NJ 07940-2722

Service Address: 33 GREENWOOD AVENUE/2ND FLOOR
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$149.54
Payment Arrangement:
Owner: PAUL WATERMAN
Owner ID:

Meter No Route No
77455921 8600

Other Addresses:

PAUL WATERMAN

C/O VAL FRIEDMAN, 16 STONEHEDGE LANE, MADISON NJ 07940-2722

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-9W	Water	1	06/03/2023	\$72.49	52
23-2-9W	Water	1	03/06/2023	\$77.05	141

Balance Due for accounts in MeterBook (13327.00):

\$149.54

13337-00 A

CAROLYN EMPOSIMATO
41 LATHROP AVENUE
MADISON, NJ 07940

Service Address: 41 LATHROP AVENUE
Meter Book: 14
Bill ID: 23-5-16W
Total Balance Due: \$86.63
Payment Arrangement:
Owner: ALBERT DEMETER
Owner ID:

Meter No Route No
86580338 4200

Other Addresses:

ALBERT DEMETER

20 NORTH 21ST STREET, KENILWORTH NJ 07033

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-16W	Water	1	06/10/2023	\$86.63	45

Balance Due for accounts in MeterBook (13337.00):

\$86.63

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13466-00 A

LORI DE SANTIS
31A BRITTIN STREET
MADISON, NJ 07940

Service Address: 31A BRITTIN STREET
Meter Book: 10
Bill ID: MULTIPLE
Total Balance Due: \$61.32
Payment Arrangement:
Owner: LUCILLE ESPOSITO
Owner ID:

Meter No Route No
32728488 100

Other Addresses:

LUCILLE ESPOSITO 11 ALMA AVENUE, MADISON NJ 07940-2403

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-10W	Water	1	06/04/2023	\$37.16	51
23-2-10W	Water	1	03/07/2023	\$24.16	140

Balance Due for accounts in MeterBook (13466.00): **\$61.32**

13472-00 A

THOMAS & JENNIFER NIELSEN
14 ROSE AVENUE
MADISON, NJ 07940-1110

Service Address: 14 ROSE AVENUE
Meter Book: 24
Bill ID: 23-5-24W
Total Balance Due: \$93.69
Payment Arrangement:
Owner: THOMAS & JENNIFER NIEL
Owner ID:

Meter No Route No
73448366 30600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-24W	Water	1	06/18/2023	\$93.69	37

Balance Due for accounts in MeterBook (13472.00): **\$93.69**

13579-00 A

DANIEL PAULSON
2409 MEADOW DRIVE
APPOMATTOX, VA 24522

Service Address: 52 CAMBRIDGE COURT
Meter Book: 25
Bill ID: MULTIPLE
Total Balance Due: \$174.73
Payment Arrangement:
Owner: DANIEL PAULSON
Owner ID:

Meter No Route No
10779503 5800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-26W	Water	1	07/21/2023	\$57.34	4
23-3-24W	Water	1	04/18/2023	\$58.11	98
22-12-22W	Water	1	01/16/2023	\$59.28	190

Balance Due for accounts in MeterBook (13579.00): **\$174.73**

13595-01 A

HERNANDO GALEANO
11 ELM STREET/APT B/2ND FLOOR
MADISON, NJ 07940

Service Address: 11 ELM STREET/APT B/2ND FLOOR
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$414.81
Payment Arrangement:
Owner: JEFFREY W. WERNISING
Owner ID:

Meter No Route No
29211053 3000

Other Addresses:

JEFFREY W. WERNISING POST OFFICE BOX 174, MADISON NJ 07940

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$195.76	2
23-3-29W	Water	1	04/23/2023	\$100.09	93
22-12-23W	Water	1	01/17/2023	\$118.96	189

Balance Due for accounts in MeterBook (13595.01): **\$414.81**

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13602-00 A

MICHAEL & BERNADETTE MC DONOUGH
281 WOODLAND ROAD
MADISON, NJ 07940-2723

Service Address: 281 WOODLAND ROAD
Meter Book: 13
Bill ID: 23-6-13W
Total Balance Due: \$142.95
Payment Arrangement:
Owner: MICHAEL & BERNADETTE M
Owner ID:

Meter No Route No
91358527 14800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-13W	Water	1	07/08/2023	\$142.95	17

Balance Due for accounts in MeterBook (13602.00): **\$142.95**

13681-00 A

MADISON MUD
6 MAIN STREET
LEFT SIDE
MADISON, NJ 07940

Service Address: 6 MAIN STREET/LEFT SIDE
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$350.39
Payment Arrangement:
Owner: B.I.G. MANAGEMENT LLC
Owner ID:

Meter No Route No
89429348 16700

Other Addresses:

B.I.G. MANAGEMENT 6B MAIN STREET, MADISON NJ 07940-1883

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-16W	Water	1	07/11/2023	\$184.24	14
23-3-17W	Water	1	04/11/2023	\$166.15	105

Balance Due for accounts in MeterBook (13681.00): **\$350.39**

13708-00 A BLQ: 3.001 / 1

KIM BOOTH
30E LOANTAKA WAY
MADISON, NJ 07940

Service Address: 30E LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$210.86
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
34052286 23100

Other Addresses:

MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1165
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$134.32	10
23-3-20W	Water	1	04/14/2023	\$76.54	102

Balance Due for accounts in MeterBook (13708.00): **\$210.86**

13709-00 A

RIC FUTERFAS
7 COOK AVENUE
MADISON, NJ 07940-1823

Service Address: 7 COOK AVENUE
Meter Book: 20 Phone: (973)377-0062
Bill ID: 23-6-20WA
Total Balance Due: \$61.48
Payment Arrangement:
Owner: PAT DEBIASSE 7 COOK AVEN
Owner ID:

Meter No Route No
36469260 19500

Other Addresses:

7 COOK AVENUE, LLC PAT DEBIASSE, 15 PARK AVENUE, MADISON NJ 07940-1826

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$61.48	10

Balance Due for accounts in MeterBook (13709.00): **\$61.48**

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13799-00 A

JAMES BRADLEY
7 NILES AVENUE
MADISON, NJ 07940-2310

Service Address: 7 NILES AVENUE
Meter Book: 04 Phone: (973)822-5014
Bill ID: 23-6-5W
Total Balance Due: \$211.81
Payment Arrangement:
Owner: JAMES BRADLEY
Owner ID:

Meter No Route No
30209466 14700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-5W	Water	1	06/30/2023	\$211.81	25

Balance Due for accounts in MeterBook (13799.00): **\$211.81**

13842-00 A

CHARLENE A. EPSTEIN
49 KNOLLWOOD AVENUE
MADISON, NJ 07940-1744

Service Address: 49 KNOLLWOOD AVENUE
Meter Book: 23
Bill ID: MULTIPLE
Total Balance Due: \$456.96
Payment Arrangement:
Owner: CHARLENE A. EPSTEIN
Owner ID:

Meter No Route No
34617063 27200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-23W	Water	1	07/18/2023	\$150.91	7
23-3-23W	Water	1	04/17/2023	\$134.69	99
22-12-21W	Water	1	01/15/2023	\$171.36	191

Balance Due for accounts in MeterBook (13842.00): **\$456.96**

13908-00 A

LINDA FINELLI
3 DEHART PLACE
MADISON, NJ 07940-1613

Service Address: 3 DEHART PLACE
Meter Book: 20 Phone: (973)765-0050
Bill ID: 23-6-20WA
Total Balance Due: \$57.34
Payment Arrangement:
Owner: LINDA FINELLI
Owner ID:

Meter No Route No
36558807 14700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20WA	Water	1	07/15/2023	\$57.34	10

Balance Due for accounts in MeterBook (13908.00): **\$57.34**

14095-00 A

PETER GIANNIOS
28 KINNEY STREET
1ST FLOOR
MADISON, NJ 07940

Service Address: 28 KINNEY STREET/1ST FLOOR
Meter Book: 27
Bill ID: MULTIPLE
Total Balance Due: \$154.65
Payment Arrangement:
Owner: FLORENCE DEMARZO
Owner ID:

Meter No Route No
41440006 7200

Other Addresses:

FLORENCE DE MARZO 10 WESTERLY AVENUE, MADISON NJ 07940-1606

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$37.16	35
23-2-27W	Water	1	03/24/2023	\$55.19	123
22-11-23W	Water	1	12/18/2022	\$62.30	219

Balance Due for accounts in MeterBook (14095.00): **\$154.65**

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14153-00 A

MARYBETH ECKHARDT
2 BRANNICK DRIVE
MADISON, NJ 07940

Service Address: 2 BRANNICK DRIVE
Meter Book: 03
Bill ID: 23-6-2W
Total Balance Due: \$57.34
Payment Arrangement:
Owner: MARYBETH ECKHARDT
Owner ID:

Meter No Route No
38913732 18300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-2W	Water	1	06/27/2023	\$57.34	28

Balance Due for accounts in MeterBook (14153.00): **\$57.34**

14186-00 A

DAVID RICHARDS
29 ALMA AVENUE
MADISON, NJ 07940

Service Address: 29 ALMA AVENUE
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$957.58
Payment Arrangement:
Owner: DAVID RICHARDS
Owner ID:

Meter No Route No
36929994 13900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-16W	Water	1	06/10/2023	\$87.34	45
23-2-14W	Water	1	03/11/2023	\$93.64	136
22-11-14W	Water	1	12/09/2022	\$340.01	228
22-8-15W	Water	1	09/09/2022	\$339.07	319
22-5-13W	Water	1	06/07/2022	\$97.52	413

Balance Due for accounts in MeterBook (14186.00): **\$957.58**

14201-01 A

LA-SHANNA HENRY
80H PARK AVENUE
MADISON, NJ 07940

Service Address: 80H PARK AVENUE
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$328.60
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
41440102 18000

Other Addresses:
MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1894
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$40.42	2
23-3-29W	Water	1	04/23/2023	\$115.12	93
22-12-23W	Water	1	01/17/2023	\$47.44	189
0000038288	Water	1	10/12/2022	\$125.62	286

Balance Due for accounts in MeterBook (14201.01): **\$328.60**

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14202-00 A BLQ: 1,203 / 27

GUSTAVO URREA
80G PARK AVENUE
MADISON, NJ 07940

Service Address: 80G PARK AVENUE
Meter Book: 28 Phone: (862)222-3584
Bill ID: MULTIPLE
Total Balance Due: \$503.32
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
41439963 18100

Other Addresses:

MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940-1894
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$86.05	2
23-3-29W	Water	1	04/23/2023	\$80.09	93
22-12-23W	Water	1	01/17/2023	\$71.30	189
22-9-28W	Water	1	10/23/2022	\$90.17	275
22-6-28W	Water	1	07/23/2022	\$93.84	367
22-3-29W	Water	1	04/25/2022	\$81.87	456

Balance Due for accounts in MeterBook (14202.00): \$503.32

14300-00 A

MILLELI MADISON SBP, LLC
POST OFFICE BOX 2229
MORRISTOWN, NJ 07962

Service Address: 307 MAIN STREET
Meter Book: 18
Bill ID: 23-6-23O
Total Balance Due: \$139.31
Payment Arrangement:
Owner: MILELLI MADISON SBP, LLC
Owner ID:

Meter No Route No
41413992 600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-23O	Water	1	06/30/2023	\$139.31	25

Balance Due for accounts in MeterBook (14300.00): \$139.31

14451-00 A

SAM & CARMELLA BASSOLINO
20 LOVELAND STREET
2ND FLOOR
MADISON, NJ 07940-1537

Service Address: 20 LOVELAND STREET/2ND FLOOR
Meter Book: 28 Phone: (973)377-7257
Bill ID: MULTIPLE
Total Balance Due: \$96.60
Payment Arrangement:
Owner: CARMELLA BOCCHINO
Owner ID:

Meter No Route No
73448360 20400

Other Addresses:

CARMELLA BOCCHINO 20 LOVELAND STREET, 1ST FLOOR, MADISON NJ 07940-1537

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$51.37	2
23-3-29W	Water	1	04/23/2023	\$45.23	93

Balance Due for accounts in MeterBook (14451.00): \$96.60

14502-00 A

ZOE KYRKOS
6 TWOMBLY LANE
MADISON, NJ 07940

Service Address: 6 TWOMBLY LANE
Meter Book: 19 Phone: (973)615-9004
Bill ID: MULTIPLE
Total Balance Due: \$254.23
Payment Arrangement:
Owner: ZOE KYRKOS
Owner ID:

Meter No Route No
47572579 14900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$111.28	10
23-3-20W	Water	1	04/14/2023	\$142.95	102

Balance Due for accounts in MeterBook (14502.00): \$254.23

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BOROUGH OF MADISON
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14510-00 A

SANDEEP KOHLI
4 TWOMBLY LANE
MADISON, NJ 07940-1030

Service Address: 4 TWOMBLY LANE
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$539.11
Payment Arrangement:
Owner: SANDEEP KOHLI
Owner ID:

Meter No Route No
52083751 14800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$287.92	10
23-3-20W	Water	1	04/14/2023	\$251.19	102

Balance Due for accounts in MeterBook (14510.00): **\$539.11**

14856-01 A

DANIELA GALVIS POSADA
28C JOHN AVENUE
MADISON, NJ 07940

Service Address: 28C JOHN AVENUE
Meter Book: 07
Bill ID: MULTIPLE
Total Balance Due: \$79.22
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
11714416 11425

Other Addresses:

MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-8W	Water	1	06/02/2023	\$39.99	53
23-2-7W	Water	1	03/04/2023	\$39.23	143

Balance Due for accounts in MeterBook (14856.01): **\$79.22**

15846-01 A

ASKIA GRAY
28D JOHN AVENUE
MADISON, NJ 07940

Service Address: 28D JOHN AVENUE
Meter Book: 07
Bill ID: MULTIPLE
Total Balance Due: \$145.96
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
11714420 11450

Other Addresses:

MADISON HOUSING 24 CENTRAL AVENUE, MADISON NJ 07940
AUTHORITY

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-8W	Water	1	06/02/2023	\$22.53	53
23-2-7W	Water	1	03/04/2023	\$39.95	143
22-11-8W	Water	1	12/03/2022	\$34.70	234
22-8-8	Water	1	09/02/2022	\$25.49	326
22-5-6W	Water	1	05/31/2022	\$23.29	420

Balance Due for accounts in MeterBook (15846.01): **\$145.96**

9:39:05AM

20050-00 A

JEFFREY HAGENBUSH
16 ELM STREET
APT 2/1ST FLOOR
MADISON, NJ 07940-1547Service Address: 16 ELM STREET/APT 2/1ST FLOOR
Meter Book: 28 Phone: (973)508-3941
Bill ID: MULTIPLE
Total Balance Due: \$64.34
Payment Arrangement:
Owner: KARIN & DAVID SAINATO
Owner ID:Meter No Route No
12671839 5300Other Addresses:

KARIN & DAVID SAINATO 18 FLORHAM AVENUE, FLORHAM PARK NJ 07932-1305

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$22.38	2
23-3-29W	Water	1	04/23/2023	\$22.68	93
22-12-23W	Water	1	01/17/2023	\$19.28	189

Balance Due for accounts in MeterBook (20050.00): \$64.34

22211-01 A

JORDAN TOMA
32 TRINITY PLACE
EAST HANOVER, NJ 07936Service Address: 3 NORTH OAK COURT
Meter Book: 19
Bill ID: 23-6-20W
Total Balance Due: \$78.54
Payment Arrangement:
Owner: JORDAN TOMA
Owner ID:Meter No Route No
37243400 13500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-20W	Water	1	07/15/2023	\$78.54	10

Balance Due for accounts in MeterBook (22211.01): \$78.54

22598-00 A

ROCCO IOSSA
POST OFFICE BOX 276
MADISON, NJ 07940Service Address: 54 MAIN STREET
Meter Book: 16 Phone: (973)966-0252
Bill ID: 23-6-16W
Total Balance Due: \$194.49
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:Meter No Route No
37037777 7800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-16W	Water	1	07/11/2023	\$194.49	14

Balance Due for accounts in MeterBook (22598.00): \$194.49

23126-00 A

JAMES E. BURNET, III
C/O JAMES BURNET
60 1/2 MAIN STREET
WEST LOFT, 3RD FLOOR
MADISON, NJ 07940Service Address: 60-64 MAIN STREET/HOUSE METER
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$291.34
Payment Arrangement:
Owner: JAMES E. BURNET, III
Owner ID:Meter No Route No
32590988 7200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-16W	Water	1	07/11/2023	\$154.83	14
23-3-17W	Water	1	04/11/2023	\$136.51	105

Balance Due for accounts in MeterBook (23126.00): \$291.34

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BOROUGH OF MADISON
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24191-00 A BLQ: 1,108 / 20

CHRISTOPHER CARFANO
10 SOUTH STREET
1ST FLOOR
MADISON, NJ 07940

Service Address: 10 SOUTH STREET/HOUSE METER
Meter Book: 28 Phone: (973)822-0428
Bill ID: MULTIPLE
Total Balance Due: \$1,921.10
Payment Arrangement:
Owner: CHRISTOPHER CARFANO
Owner ID:

Meter No Route No
38380438 28300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-28W	Water	1	07/23/2023	\$177.21	2
23-3-29W	Water	1	04/23/2023	\$528.20	93
22-12-23W	Water	1	01/17/2023	\$213.66	189
22-9-28W	Water	1	10/23/2022	\$652.56	275
22-6-28W	Water	1	07/23/2022	\$130.22	367
22-3-29W	Water	1	04/25/2022	\$124.25	456
21-12-28W	Water	1	01/22/2022	\$95.00	549

Balance Due for accounts in MeterBook (24191.00): \$1,921.10

24382-01 A
DANIEL GARRIDO
42 KNOLL TERRACE
WEST CALDWELL, NJ 07006

Service Address: 123 PARK AVENUE/HOUSE METER
Meter Book: 24
Bill ID: MULTIPLE
Total Balance Due: \$148.36
Payment Arrangement:
Owner: DANIEL GARRIDO
Owner ID:

Meter No Route No
32723962 17300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-24W	Water	1	06/18/2023	\$72.28	37
23-2-24W	Water	1	03/21/2023	\$76.08	126

Balance Due for accounts in MeterBook (24382.01): \$148.36

24688-01 A
HARI VARUN KALLURI
190 PARK AVENUE
MADISON, NJ 07940

Service Address: 190 PARK AVENUE
Meter Book: 24
Bill ID: 23-5-24W
Total Balance Due: \$57.72
Payment Arrangement:
Owner: HARI VARUN KALLURI
Owner ID:

Meter No Route No
52391139 25701

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-24W	Water	1	06/18/2023	\$57.72	37

Balance Due for accounts in MeterBook (24688.01): \$57.72

24870-00 A BLQ: 1,301 / 12
HALLMARK HEALTHCARE LLC
1253 EAST 29TH STREET
BROOKLYN, NY 11210

Service Address: 26 ELM STREET
Meter Book: 27
Bill ID: MULTIPLE
Total Balance Due: \$58.07
Payment Arrangement:
Owner: HALLMARK HEALTHCARE L
Owner ID:

Meter No Route No
79411908 300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$30.26	35
23-2-27W	Water	1	03/24/2023	\$27.81	123

Balance Due for accounts in MeterBook (24870.00): \$58.07

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25034-00 A

NEIL RICHARD PICONE, JR.
82 NORTH STREET
MADISON, NJ 07940

Service Address: 82 NORTH STREET
Meter Book: 27
Bill ID: 23-5-26W
Total Balance Due: \$87.82
Payment Arrangement:
Owner: NEIL RICHARD PICONE, JR.
Owner ID:

Meter No Route No
90310496 18001

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$87.82	35

Balance Due for accounts in MeterBook (25034.00): **\$87.82**

25119-00 A BLQ: 1,108 / 10

JOHN LA ROCCA
8 DEERFIELD DRIVE
FLORHAM PARK, NJ 07932

Service Address: 17 NORTH STREET/HOUSE METER
Meter Book: 27 Phone: (973)714-2925
Bill ID: 23-5-26W
Total Balance Due: \$114.80
Payment Arrangement:
Owner: JOHN LA ROCCA
Owner ID:

Meter No Route No
11963610 24700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$114.80	35

Balance Due for accounts in MeterBook (25119.00): **\$114.80**

26713-00 A BLQ: 1,301 / 12

HALLMARK HEALTHCARE, LLC
1253 EAST 29TH STREET
BROOKLYN, NY 11210

Service Address: 26 ELM STREET
Meter Book: 27 Phone: (973)377-2124
Bill ID: MULTIPLE
Total Balance Due: \$141.47
Payment Arrangement:
Owner: HALLMARK HEALTHCARE, L
Owner ID:

Meter No Route No
79411915 400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-26W	Water	1	06/20/2023	\$118.18	35
23-2-27W	Water	1	03/24/2023	\$23.29	123

Balance Due for accounts in MeterBook (26713.00): **\$141.47**

27995-00 A BLQ: 3,001 / 35

MARC & ANDREA WOODKA
23 STAFFORD DRIVE
MADISON, NJ 07940

Service Address: 23 STAFFORD DRIVE
Meter Book: 15
Bill ID: 23-6-15W
Total Balance Due: \$89.56
Payment Arrangement:
Owner: MARC & ANDREA WOODKA
Owner ID:

Meter No Route No
40865110 9301

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-15W	Water	1	07/10/2023	\$89.56	15

Balance Due for accounts in MeterBook (27995.00): **\$89.56**

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28142-00 A

KRIS & BRIAN NOLAN
53 VALLEY ROAD
MADISON, NJ 07940

Service Address: 53 VALLEY ROAD
Meter Book: 23 Phone: (973)520-8254
Bill ID: MULTIPLE
Total Balance Due: \$267.73
Payment Arrangement:
Owner: KRIS & BRIAN NOLAN
Owner ID:

Meter No Route No
79613530 9001

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-6-23W	Water	1	07/18/2023	\$172.72	7
23-3-23W	Water	1	04/17/2023	\$94.32	99
22-12-21W	Water	1	01/15/2023	\$0.69	191

Balance Due for accounts in MeterBook (28142.00): \$267.73

28185-01 A

MANUEL CORTEZ
30 ALDEBARAN DRIVE
RANDOLPH, NJ 07869

Service Address: 4 HOWELL STREET/HOUSE METER
Meter Book: 09
Bill ID: 23-5-9W
Total Balance Due: \$58.36
Payment Arrangement:
Owner: MANUEL CORTEZ
Owner ID:

Meter No Route No
30669704 26200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
23-5-9W	Water	1	06/03/2023	\$58.36	52

Balance Due for accounts in MeterBook (28185.01): \$58.36

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Total Due: \$46,694.28

Summary

<u>Selected Days Past Due</u>	<u>Number Of Accounts in Group</u>	<u>Total Balance Due For Group</u>
0	143	\$46,694.28

<u>Service</u>	<u>Balance Due</u>
Water1	\$ 46,694.28
Total:	\$ 46,694.28