

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 1010010-0
BLOCK/LOT/QUAL: 62.02 4.
LOCATION: Call for Interest Due
10 WASHINGTON RD

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	57.00	0.00	57.00	2019 Balances
Total Sewer				57.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				83.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION****AMOUNT DUE**

ACCOUNT NO: 1010010-0
BLOCK/LOT/QUAL: 62.02 4.
LOCATION: 10 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	26.40	0.00	26.40
Total	83.40	0.00	83.40

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872BOATENG, EBURAM
9 DEVONSHIRE ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 1010022-0
BLOCK/LOT/QUAL: 62.02 9.
LOCATION: Call for Interest Due
22 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	96.00	0.00	96.00
Sewer	19 4	96.00	0.00	96.00
Total Sewer				262.00
Water	19 1	34.96	0.00	34.96
Water	19 2	206.16	0.00	206.16
Water	19 3	56.36	0.00	56.36
Water	19 4	56.36	0.00	56.36
Total Water				353.84
Total Due				615.84

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 1010022-0
BLOCK/LOT/QUAL: 62.02 9.
LOCATION: 22 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	262.00	0.00	262.00
Water	353.84	0.00	353.84
Total	615.84	0.00	615.84



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOVIK, MICHAEL
% ANTHONY ABELA
22 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 1010097-0
BLOCK/LOT/QUAL: 168.10 13.
LOCATION: Call for Interest Due
97 WASHINGTON RD

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	63.00	0.00	63.00
Total Sewer				63.00
Water	19 3	17.66	0.00	17.66
Water	19 4	86.32	0.00	86.32
Total Water				103.98
Total Due				166.98

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 1010097-0
BLOCK/LOT/QUAL: 168.10 13.
LOCATION: 97 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.00	0.00	63.00
Water	103.98	0.00	103.98
Total	166.98	0.00	166.98

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872HIMMELREICH, DONALD
97 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 1010102-0
BLOCK/LOT/QUAL: 66. 51.
LOCATION: Call for Interest Due
102 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	85.25	0.00	85.25
Sewer	19 2	85.25	0.00	85.25
Sewer	19 3	76.50	0.00	76.50
Sewer	19 4	76.50	0.00	76.50
Total Sewer				323.50
Water	19 1	90.60	0.00	90.60
Water	19 2	94.88	0.00	94.88
Water	19 3	86.32	0.00	86.32
Water	19 4	107.72	0.00	107.72
Total Water				379.52
Total Due				703.02

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 1010102-0
BLOCK/LOT/QUAL: 66. 51.
LOCATION: 102 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	323.50	0.00	323.50
Water	379.52	0.00	379.52
Total	703.02	0.00	703.02



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUDGE, KEVIN
2 HEATHER GLEN DR
ABERDEEN, NJ 07747

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 1010147-0
BLOCK/LOT/QUAL: 168.14 28.
Call for Interest Due
LOCATION: 147 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	51.00	0.00	51.00
Sewer	19 4	51.00	0.00	51.00
Total Sewer				102.00
Water	19 3	64.92	0.00	64.92
Water	19 4	52.08	0.00	52.08
Total Water				117.00
Total Due				219.00

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 1010147-0
BLOCK/LOT/QUAL: 168.14 28.
LOCATION: 147 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.00	0.00	102.00
Water	117.00	0.00	117.00
Total	219.00	0.00	219.00



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAHUL KRUPA, LLC
% RAJA SHAVBIR
147 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 1010162-0
BLOCK/LOT/QUAL: 71. 4.01
LOCATION: Call for Interest Due
162 WASHINGTON RD

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	22.49	0.00	22.49
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	40.50	0.00	40.50
Sewer	19 4	40.50	0.00	40.50
Total Sewer				138.49
Water	19 1	39.24	0.00	39.24
Water	19 2	43.52	0.00	43.52
Water	19 3	47.80	0.00	47.80
Water	19 4	26.40	0.00	26.40
Total Water				156.96
Total Due				295.45

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 1010162-0
BLOCK/LOT/QUAL: 71. 4.01
LOCATION: 162 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	138.49	0.00	138.49
Water	156.96	0.00	156.96
Total	295.45	0.00	295.45

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872ALFREY, THOMAS
162 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 1010211-0
BLOCK/LOT/QUAL: 161. 2.02
LOCATION: Call for Interest Due
211 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	87.00	0.00	87.00
Total Sewer				87.00
Water	19 3	89.55	0.00	89.55
Water	19 4	90.60	0.00	90.60
Total Water				180.15
Total Due				267.15

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 1010211-0
BLOCK/LOT/QUAL: 161. 2.02
LOCATION: 211 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.00	0.00	87.00
Water	180.15	0.00	180.15
Total	267.15	0.00	267.15



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KLITZKE, LOIS
% JULIUS HUNTER, JR
211 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 2020045-0
BLOCK/LOT/QUAL: 169.03 18.
LOCATION: Call for Interest Due
45 WEBER AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	23.63	0.00	23.63
Water	19 4	30.68	0.00	30.68
Total Water				54.31
Total Due				92.31

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 2020045-0
BLOCK/LOT/QUAL: 169.03 18.
LOCATION: 45 WEBER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	54.31	0.00	54.31
Total	92.31	0.00	92.31

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872TESTELLER, RONALD
45 WEBER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 2020129-0
BLOCK/LOT/QUAL: 169.07 25.
LOCATION: Call for Interest Due
129 WEBER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				79.20
Total Due				190.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 2020129-0
BLOCK/LOT/QUAL: 169.07 25.
LOCATION: 129 WEBER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	79.20	0.00	79.20
Total	190.20	0.00	190.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STAFFORD, JAMAL
129 WEBER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 2040090-0
BLOCK/LOT/QUAL: 168.09 3.01
LOCATION: Call for Interest Due
90 MC CUTCHEON AV

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	37.91	0.00	37.91	2019 Balances
Total Sewer				37.91	
Water	19 4	52.08	0.00	52.08	
Total Water				52.08	
Total Due				89.99	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 2040090-0
BLOCK/LOT/QUAL: 168.09 3.01
LOCATION: 90 MC CUTCHEON AV
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.91	0.00	37.91
Water	52.08	0.00	52.08
Total	89.99	0.00	89.99



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EJEZIE, IFEOMA Y
90 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 2040092-0
BLOCK/LOT/QUAL: 168.09 4.01
LOCATION: Call for Interest Due
92 MC CUTCHEON AV

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	41.28	0.00	41.28	2019 Balances
Total Water				41.28	
Total Due				41.28	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 2040092-0
BLOCK/LOT/QUAL: 168.09 4.01
LOCATION: 92 MC CUTCHEON AV
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	41.28	0.00	41.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMCHARAN, KRISHNA
92 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 2040113-0
BLOCK/LOT/QUAL: 168.04 38.
Call for Interest Due
LOCATION: 113 MC CUTCHEON AV

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 3	1.00	0.00	1.00	
Water	19 4	26.40	0.00	26.40	
Total Water				27.40	
Total Due				65.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 2040113-0
BLOCK/LOT/QUAL: 168.04 38.
LOCATION: 113 MC CUTCHEON AV
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	27.40	0.00	27.40
Total	65.40	0.00	65.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MELENDEZ, CHRISTINA
113 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 2040122-0
BLOCK/LOT/QUAL: 168.10 18.01
Call for Interest Due
LOCATION: 122 MC CUTCHEON AV

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	93.00	0.00	93.00	2019 Balances
Total Sewer				93.00	
Water	19 4	103.44	0.00	103.44	
Total Water				103.44	
Total Due				196.44	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 2040122-0
BLOCK/LOT/QUAL: 168.10 18.01
LOCATION: 122 MC CUTCHEON AV
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	93.00	0.00	93.00
Water	103.44	0.00	103.44
Total	196.44	0.00	196.44



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARIAS, JAVIER
122 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 2040133-0
BLOCK/LOT/QUAL: 168.06 4.
LOCATION: Call for Interest Due
133 MC CUTCHEON AV

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	88.00	0.00	88.00
Sewer	19 2	88.00	0.00	88.00
Sewer	19 3	99.00	0.00	99.00
Sewer	19 4	99.00	0.00	99.00
Total Sewer				374.00
Water	19 1	120.56	0.00	120.56
Water	19 2	129.12	0.00	129.12
Water	19 3	141.96	0.00	141.96
Water	19 4	171.92	0.00	171.92
Total Water				563.56
Total Due				937.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 2040133-0
BLOCK/LOT/QUAL: 168.06 4.
LOCATION: 133 MC CUTCHEON AV
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	374.00	0.00	374.00
Water	563.56	0.00	563.56
Total	937.56	0.00	937.56

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872TANAYO, JOHN
133 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 2050033-0
BLOCK/LOT/QUAL: 66. 1.
LOCATION: Call for Interest Due
33 FURMAN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 1	1.73	0.00	1.73	2019 Balances
Sewer	19 2	35.00	0.00	35.00	
Sewer	19 3	38.00	0.00	38.00	
Sewer	19 4	38.00	0.00	38.00	
Total Sewer				112.73	
Water	19 1	26.40	0.00	26.40	
Water	19 2	26.40	0.00	26.40	
Water	19 3	26.40	0.00	26.40	
Water	19 4	39.24	0.00	39.24	
Total Water				118.44	
Total Due				231.17	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 2050033-0
BLOCK/LOT/QUAL: 66. 1.
LOCATION: 33 FURMAN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	112.73	0.00	112.73
Water	118.44	0.00	118.44
Total	231.17	0.00	231.17



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONNORS, KEVIN
33 FURMAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 3010003-0
BLOCK/LOT/QUAL: 66. 57.01
LOCATION: Call for Interest Due
1B BISSETT ST

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	55.86	0.00	55.86	2019 Balances
Total Water				55.86	
Total Due				55.86	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 3010003-0
BLOCK/LOT/QUAL: 66. 57.01
LOCATION: 1B BISSETT ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	55.86	0.00	55.86

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872JANOSKO, STEPHEN
%DONNA BEAGAN
1 B BISSETT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 3040038-0
BLOCK/LOT/QUAL: 73.01 12.
LOCATION: Call for Interest Due
38 ROMA ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	75.00	0.00	75.00
Sewer	19 4	75.00	0.00	75.00
Total Sewer				150.00
Water	19 2	24.86	0.00	24.86
Water	19 3	99.16	0.00	99.16
Water	19 4	99.16	0.00	99.16
Total Water				223.18
Total Due				373.18

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 3040038-0
BLOCK/LOT/QUAL: 73.01 12.
LOCATION: 38 ROMA ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	150.00	0.00	150.00
Water	223.18	0.00	223.18
Total	373.18	0.00	373.18



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CUTALO, ROBERT
38 ROMA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 3060008-0
BLOCK/LOT/QUAL: 72. 14.01
LOCATION: Call for Interest Due
8 BAILEY AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	43.52	0.00	43.52
Water	19 2	30.68	0.00	30.68
Water	19 3	34.96	0.00	34.96
Water	19 4	47.80	0.00	47.80
Total Water				156.96
Total Due				302.96

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 3060008-0
BLOCK/LOT/QUAL: 72. 14.01
LOCATION: 8 BAILEY AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	156.96	0.00	156.96
Total	302.96	0.00	302.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUDA, ARBEN
8 BAILEY AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 3090006-0
BLOCK/LOT/QUAL: 81. 87.
LOCATION: Call for Interest Due
6 EMBROIDERY ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	59.13	0.00	59.13
Sewer	19 2	59.13	0.00	59.13
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				194.26
2019 Balances				
Water	19 1	47.80	0.00	47.80
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				127.00
Total Due				321.26

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 3090006-0
BLOCK/LOT/QUAL: 81. 87.
LOCATION: 6 EMBROIDERY ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	194.26	0.00	194.26
Water	127.00	0.00	127.00
Total	321.26	0.00	321.26



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALVATORE, JERRY
6 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 3090064-0
BLOCK/LOT/QUAL: 74.01 9.
LOCATION: Call for Interest Due
64 EMBROIDERY ST

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	123.75	0.00	123.75
Sewer	19 2	123.75	0.00	123.75
Sewer	19 3	76.50	0.00	76.50
Sewer	19 4	76.50	0.00	76.50
Total Sewer				400.50
Water	19 1	105.73	0.00	105.73
Water	19 2	77.76	0.00	77.76
Water	19 3	86.32	0.00	86.32
Water	19 4	308.88	0.00	308.88
Total Water				578.69
Total Due				979.19

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 3090064-0
BLOCK/LOT/QUAL: 74.01 9.
LOCATION: 64 EMBROIDERY ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	400.50	0.00	400.50
Water	578.69	0.00	578.69
Total	979.19	0.00	979.19

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872GRAHAM, ERICA
64 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 3110001-0
BLOCK/LOT/QUAL: 78. 45.
LOCATION: Call for Interest Due
1 GEORGE ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	30.68	0.00	30.68
Water	19 3	39.24	0.00	39.24
Water	19 4	39.24	0.00	39.24
Total Water				135.56
Total Due				281.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 3110001-0
BLOCK/LOT/QUAL: 78. 45.
LOCATION: 1 GEORGE ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	135.56	0.00	135.56
Total	281.56	0.00	281.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRAUN, MICHELE
1 GEORGE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 3120003-0
BLOCK/LOT/QUAL: 79. 6.14
LOCATION: Call for Interest Due
3 STELLA ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	53.63	0.00	53.63
Sewer	19 2	53.63	0.00	53.63
Sewer	19 3	63.00	0.00	63.00
Sewer	19 4	63.00	0.00	63.00
Total Sewer				233.26
Water	19 1	69.20	0.00	69.20
Water	19 2	77.76	0.00	77.76
Water	19 3	90.60	0.00	90.60
Water	19 4	90.60	0.00	90.60
Total Water				328.16
Total Due				561.42

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 3120003-0
BLOCK/LOT/QUAL: 79. 6.14
LOCATION: 3 STELLA ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	233.26	0.00	233.26
Water	328.16	0.00	328.16
Total	561.42	0.00	561.42



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERENO, JOSEPH
3 STELLA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 4050002-0
BLOCK/LOT/QUAL: 136.05 18.
LOCATION: Call for Interest Due
2 FANWOOD DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	133.50	0.00	133.50
Total Sewer				133.50
Water	19 3	132.38	0.00	132.38
Water	19 4	223.28	0.00	223.28
Total Water				355.66
Total Due				489.16

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 4050002-0
BLOCK/LOT/QUAL: 136.05 18.
LOCATION: 2 FANWOOD DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.50	0.00	133.50
Water	355.66	0.00	355.66
Total	489.16	0.00	489.16



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TSAPTSINOS, PAUL
2 FANWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 4060008-0
BLOCK/LOT/QUAL: 73.02 18.
LOCATION: Call for Interest Due
8 GAVEL RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	79.50	0.00	79.50	2019 Balances
Total Sewer				79.50	
Water	19 3	109.92	0.00	109.92	
Water	19 4	472.34	0.00	472.34	
Total Water				582.26	
Total Due				661.76	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 4060008-0
BLOCK/LOT/QUAL: 73.02 18.
LOCATION: 8 GAVEL RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	79.50	0.00	79.50
Water	582.26	0.00	582.26
Total	661.76	0.00	661.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SUQUEIRA, MARLENE
8 GAVEL RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5060011-0
BLOCK/LOT/QUAL: 154. 51.
LOCATION: Call for Interest Due
11 CLAUSEN LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	40.50	0.00	40.50
Sewer	19 4	40.50	0.00	40.50
Total Sewer				151.00
Water	19 1	47.80	0.00	47.80
Water	19 2	34.96	0.00	34.96
Water	19 3	34.96	0.00	34.96
Water	19 4	77.76	0.00	77.76
Total Water				195.48
Total Due				346.48

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 5060011-0
BLOCK/LOT/QUAL: 154. 51.
LOCATION: 11 CLAUSEN LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	151.00	0.00	151.00
Water	195.48	0.00	195.48
Total	346.48	0.00	346.48



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, JOSEPH
11 CLAUSEN LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5070005-0
BLOCK/LOT/QUAL: 167. 8.
LOCATION: Call for Interest Due
5 CHURCH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	160.88	0.00	160.88
Sewer	19 2	160.88	0.00	160.88
Sewer	19 3	121.50	0.00	121.50
Sewer	19 4	121.50	0.00	121.50
Total Sewer				564.76
Water	19 1	155.52	0.00	155.52
Water	19 2	125.56	0.00	125.56
Water	19 3	146.96	0.00	146.96
Water	19 4	129.84	0.00	129.84
Total Water				557.88
Total Due				1,122.64

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 5070005-0
BLOCK/LOT/QUAL: 167. 8.
LOCATION: 5 CHURCH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	564.76	0.00	564.76
Water	557.88	0.00	557.88
Total	1,122.64	0.00	1,122.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIRONE, RODOLFO
23 MARC DR
MANALAPAN, NJ 07726

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5090054-0
BLOCK/LOT/QUAL: 152. 22.
LOCATION: Call for Interest Due
54 SMULLEN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 2	26.96	0.00	26.96	2019 Balances
Sewer	19 3	97.50	0.00	97.50	
Sewer	19 4	97.50	0.00	97.50	
Total Sewer				221.96	
Water	19 2	103.44	0.00	103.44	
Water	19 3	26.40	0.00	26.40	
Water	19 4	47.80	0.00	47.80	
Total Water				177.64	
Total Due				399.60	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 5090054-0
BLOCK/LOT/QUAL: 152. 22.
LOCATION: 54 SMULLEN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	221.96	0.00	221.96
Water	177.64	0.00	177.64
Total	399.60	0.00	399.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERERIA, CARLOS
54 SMULLEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5090083-0
BLOCK/LOT/QUAL: 146. 11.
LOCATION: Call for Interest Due
83 SMULLEN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	93.00	0.00	93.00	2019 Balances
Total Sewer				93.00	
Water	19 4	94.88	0.00	94.88	
Total Water				94.88	
Total Due				187.88	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 5090083-0
BLOCK/LOT/QUAL: 146. 11.
LOCATION: 83 SMULLEN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	93.00	0.00	93.00
Water	94.88	0.00	94.88
Total	187.88	0.00	187.88



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

M & M BELONGINGS, LLC
% VIVIAN PIPITONE
83 SMULLEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5120011-0
BLOCK/LOT/QUAL: 152. 4.03
LOCATION: Call for Interest Due
11 JOHN STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	32.30	0.00	32.30
Total Sewer				32.30
Water	19 4	39.24	0.00	39.24
Total Water				39.24
Total Due				71.54

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 5120011-0
BLOCK/LOT/QUAL: 152. 4.03
LOCATION: 11 JOHN STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	32.30	0.00	32.30
Water	39.24	0.00	39.24
Total	71.54	0.00	71.54



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABBAS-PARKER, UMAR
11 JOHN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5140010-0
BLOCK/LOT/QUAL: 156. 18.
Call for Interest Due
LOCATION: 10 JAMES ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	118.50	0.00	118.50
Total Sewer				118.50
Water	19 3	141.91	0.00	141.91
Water	19 4	184.76	0.00	184.76
Total Water				326.67
Total Due				445.17

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 5140010-0
BLOCK/LOT/QUAL: 156. 18.
LOCATION: 10 JAMES ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	118.50	0.00	118.50
Water	326.67	0.00	326.67
Total	445.17	0.00	445.17



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PINAHA, PAUL
10 JAMES ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5140013-0
BLOCK/LOT/QUAL: 155. 12.
Call for Interest Due
LOCATION: 13 JAMES ST

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	111.00	0.00	111.00
Total Sewer				111.00
Water	19 3	92.48	0.00	92.48
Water	19 4	133.40	0.00	133.40
Total Water				225.88
Total Due				336.88

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 5140013-0
BLOCK/LOT/QUAL: 155. 12.
LOCATION: 13 JAMES ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	225.88	0.00	225.88
Total	336.88	0.00	336.88

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872DEREN, JOHN P. JR
% RENE VANDENBERG
13 JAMES ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5150008-0
BLOCK/LOT/QUAL: 160. 35.
LOCATION: Call for Interest Due
8 IDLEWILD AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
2019 Balances				
Water	19 2	0.84	0.00	0.84
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				53.64
Total Due				129.64

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 5150008-0
BLOCK/LOT/QUAL: 160. 35.
LOCATION: 8 IDLEWILD AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	53.64	0.00	53.64
Total	129.64	0.00	129.64

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872CONSTANTINEAU, DANIEL
8 IDLEWILD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5150012-0
BLOCK/LOT/QUAL: 160. 34.
LOCATION: Call for Interest Due
12 IDLEWILD AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				128.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 5150012-0
BLOCK/LOT/QUAL: 160. 34.
LOCATION: 12 IDLEWILD AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	52.80	0.00	52.80
Total	128.80	0.00	128.80

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872PARK, ERIK
12 IDLEWILD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 5150024-0
BLOCK/LOT/QUAL: 160. 30.
LOCATION: Call for Interest Due
24 IDLEWILD AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	76.00	0.00	76.00	2019 Balances
Total Sewer				76.00	
Water	19 4	52.80	0.00	52.80	
Total Water				52.80	
Total Due				128.80	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 5150024-0
BLOCK/LOT/QUAL: 160. 30.
LOCATION: 24 IDLEWILD AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	52.80	0.00	52.80
Total	128.80	0.00	128.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCUPP, ELEANOR
24 IDLEWILD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 6020014-0
BLOCK/LOT/QUAL: 161. 8.
LOCATION: Call for Interest Due
14 L BROADWAY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	82.25	0.00	82.25
Sewer	19 4	93.00	0.00	93.00
Total Sewer				175.25
Water	19 3	159.08	0.00	159.08
Water	19 4	133.40	0.00	133.40
Total Water				292.48
Total Due				467.73

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 6020014-0
BLOCK/LOT/QUAL: 161. 8.
LOCATION: 14 L BROADWAY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	175.25	0.00	175.25
Water	292.48	0.00	292.48
Total	467.73	0.00	467.73



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIVILIO, TRACEY
14 LITTLE BROADWAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 6030044-0
BLOCK/LOT/QUAL: 158. 4.01
LOCATION: Call for Interest Due
44 SMITH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	65.04	0.00	65.04
Sewer	19 4	82.50	0.00	82.50
Total Sewer				147.54
Water	19 3	77.76	0.00	77.76
Water	19 4	82.04	0.00	82.04
Total Water				159.80
Total Due				307.34

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 6030044-0
BLOCK/LOT/QUAL: 158. 4.01
LOCATION: 44 SMITH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.54	0.00	147.54
Water	159.80	0.00	159.80
Total	307.34	0.00	307.34



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WCISLO, CZESLAW
%KARLI SOBOCZYNSKI
44 SMITH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 6060015-0
BLOCK/LOT/QUAL: 144. 179.
LOCATION: Call for Interest Due
15 THOMAS ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	56.38	0.00	56.38
Sewer	19 3	93.00	0.00	93.00
Sewer	19 4	93.00	0.00	93.00
Total Sewer				242.38
Water	19 2	94.88	0.00	94.88
Water	19 3	73.48	0.00	73.48
Water	19 4	219.00	0.00	219.00
Total Water				387.36
Total Due				629.74

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 6060015-0
BLOCK/LOT/QUAL: 144. 179.
LOCATION: 15 THOMAS ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	242.38	0.00	242.38
Water	387.36	0.00	387.36
Total	629.74	0.00	629.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWN, SARA
15 THOMAS ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7010022-0
BLOCK/LOT/QUAL: 154.01 38.
LOCATION: Call for Interest Due
22 DANE ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	24.74	0.00	24.74
Sewer	19 2	71.50	0.00	71.50
Sewer	19 3	84.00	0.00	84.00
Sewer	19 4	84.00	0.00	84.00
Total Sewer				264.24
Water	19 1	112.00	0.00	112.00
Water	19 2	94.88	0.00	94.88
Water	19 3	103.44	0.00	103.44
Water	19 4	120.56	0.00	120.56
Total Water				430.88
Total Due				695.12

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7010022-0
BLOCK/LOT/QUAL: 154.01 38.
LOCATION: 22 DANE ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	264.24	0.00	264.24
Water	430.88	0.00	430.88
Total	695.12	0.00	695.12



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANNING, MATTHEW
22 DANE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7010039-0
BLOCK/LOT/QUAL: 146. 21.
LOCATION: Call for Interest Due
39 DANE ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	8.86	0.00	8.86	2019 Balances
Total Sewer				8.86	
Water	19 4	137.68	0.00	137.68	
Total Water				137.68	
Total Due				146.54	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7010039-0
BLOCK/LOT/QUAL: 146. 21.
LOCATION: 39 DANE ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	8.86	0.00	8.86
Water	137.68	0.00	137.68
Total	146.54	0.00	146.54



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARIMAN, CLEON
39 DANE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7010051-0
BLOCK/LOT/QUAL: 146. 16.01
LOCATION: Call for Interest Due
51 DANE ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	16.71	0.00	16.71	2019 Balances
Total Other				16.71	
Sewer	19 4	52.50	0.00	52.50	
Total Sewer				52.50	
Water	19 4	43.52	0.00	43.52	
Total Water				43.52	
Total Due				112.73	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7010051-0
BLOCK/LOT/QUAL: 146. 16.01
LOCATION: 51 DANE ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	16.71	0.00	16.71
Sewer	52.50	0.00	52.50
Water	43.52	0.00	43.52
Total	112.73	0.00	112.73



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZEKERY, ROMANY
51 DANE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7010062-0
BLOCK/LOT/QUAL: 152. 57.
LOCATION: Call for Interest Due
62 DANE ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	64.50	0.00	64.50
Sewer	19 4	64.50	0.00	64.50
Total Sewer				129.00
Water	19 2	9.78	0.00	9.78
Water	19 3	94.88	0.00	94.88
Water	19 4	82.04	0.00	82.04
Total Water				186.70
Total Due				315.70

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7010062-0
BLOCK/LOT/QUAL: 152. 57.
LOCATION: 62 DANE ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	129.00	0.00	129.00
Water	186.70	0.00	186.70
Total	315.70	0.00	315.70



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADEDIRAN, OLUBISI
62 DANE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7020005-0
BLOCK/LOT/QUAL: 154. 27.
LOCATION: Call for Interest Due
5 MARY ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				181.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				286.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7020005-0
BLOCK/LOT/QUAL: 154. 27.
LOCATION: 5 MARY ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	181.00	0.00	181.00
Water	105.60	0.00	105.60
Total	286.60	0.00	286.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGH, HARINDER
5 MARY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7030011-0
BLOCK/LOT/QUAL: 154.01 35.
Call for Interest Due
LOCATION: 11 JOSEPH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				166.00
2019 Balances				
Water	19 1	47.03	0.00	47.03
Water	19 2	56.36	0.00	56.36
Water	19 3	43.52	0.00	43.52
Water	19 4	39.24	0.00	39.24
Total Water				186.15
Total Due				352.15

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7030011-0
BLOCK/LOT/QUAL: 154.01 35.
LOCATION: 11 JOSEPH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	166.00	0.00	166.00
Water	186.15	0.00	186.15
Total	352.15	0.00	352.15



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COTTE, JOHN
11 JOSEPH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7060011-0
BLOCK/LOT/QUAL: 141. 125.
LOCATION: Call for Interest Due
11 EAST KUPSCH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	16.44	0.00	16.44
Sewer	19 4	76.00	0.00	76.00
Total Sewer				92.44
Water	19 3	52.80	0.00	52.80
Water	19 4	52.80	0.00	52.80
Total Water				105.60
Total Due				198.04

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7060011-0
BLOCK/LOT/QUAL: 141. 125.
LOCATION: 11 EAST KUPSCH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.44	0.00	92.44
Water	105.60	0.00	105.60
Total	198.04	0.00	198.04



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CABA, KELVIN
11 EAST KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7060033-0
BLOCK/LOT/QUAL: 139. 135.02
LOCATION: Call for Interest Due
33 EAST KUPSCH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	54.00	0.00	54.00
Sewer	19 4	54.00	0.00	54.00
Total Sewer				108.00
2019 Balances				
Water	19 2	20.64	0.00	20.64
Water	19 3	77.76	0.00	77.76
Water	19 4	73.48	0.00	73.48
Total Water				171.88
Total Due				279.88

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7060033-0
BLOCK/LOT/QUAL: 139. 135.02
LOCATION: 33 EAST KUPSCH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	108.00	0.00	108.00
Water	171.88	0.00	171.88
Total	279.88	0.00	279.88



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMAO, JENNIFER
% LAURANNE CARSHESIO
33 EAST KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7060043-0
BLOCK/LOT/QUAL: 139. 140.02
LOCATION: Call for Interest Due
43 EAST KUPSCH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	139.50	0.00	139.50
Total Sewer				139.50
Water	19 3	218.87	0.00	218.87
Water	19 4	223.28	0.00	223.28
Total Water				442.15
Total Due				581.65

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7060043-0
BLOCK/LOT/QUAL: 139. 140.02
LOCATION: 43 EAST KUPSCH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	139.50	0.00	139.50
Water	442.15	0.00	442.15
Total	581.65	0.00	581.65



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VENTIMIGLIA, JOSEPH
43 EAST KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 7090010-0
BLOCK/LOT/QUAL: 145. 13.
LOCATION: Call for Interest Due
10 KUPSCH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				128.50
Water	19 2	26.40	0.00	26.40
Water	19 3	30.68	0.00	30.68
Water	19 4	43.52	0.00	43.52
Total Water				100.60
Total Due				229.10

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 7090010-0
BLOCK/LOT/QUAL: 145. 13.
LOCATION: 10 KUPSCH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.50	0.00	128.50
Water	100.60	0.00	100.60
Total	229.10	0.00	229.10



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VICIDOMINI, JOSEPH
10 KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8010066-0
BLOCK/LOT/QUAL: 154. 48.
LOCATION: Call for Interest Due
66 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	37.10	0.00	37.10
Total Sewer				37.10
Water	19 4	79.20	0.00	79.20
Total Water				79.20
Total Due				116.30

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8010066-0
BLOCK/LOT/QUAL: 154. 48.
LOCATION: 66 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.10	0.00	37.10
Water	79.20	0.00	79.20
Total	116.30	0.00	116.30



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOCUS, THOMAS
66 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8010101-0
BLOCK/LOT/QUAL: 146. 30.
LOCATION: Call for Interest Due
106-B MAIN ST

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	44.00	0.00	44.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				120.00
Water	19 2	26.40	0.00	26.40
Water	19 3	52.08	0.00	52.08
Water	19 4	26.40	0.00	26.40
Total Water				104.88
Total Due				224.88

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 8010101-0
BLOCK/LOT/QUAL: 146. 30.
LOCATION: 106-B MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	120.00	0.00	120.00
Water	104.88	0.00	104.88
Total	224.88	0.00	224.88

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872PAIVA, JOHN
MIA CHANEY
106B MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8010105-1
BLOCK/LOT/QUAL: 168.13 60.
LOCATION: Call for Interest Due
105A MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				79.20
Total Due				190.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8010105-1
BLOCK/LOT/QUAL: 168.13 60.
LOCATION: 105A MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	79.20	0.00	79.20
Total	190.20	0.00	190.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SKIBNIEWSKI, KATARZYNA
105 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8010113-1
BLOCK/LOT/QUAL: 168.13 62.
Call for Interest Due
LOCATION: 113 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	35.83	0.00	35.83	2019 Balances
Total Sewer				35.83	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				62.23	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8010113-1
BLOCK/LOT/QUAL: 168.13 62.
LOCATION: 113 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	35.83	0.00	35.83
Water	26.40	0.00	26.40
Total	62.23	0.00	62.23



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIDUCIA, DEREK
% ANTHONY MAUCEN
113 MAIN ST 2ND FLR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8010118-0
BLOCK/LOT/QUAL: 146. 3.
LOCATION: Call for Interest Due
118 MAIN ST

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	122.38	0.00	122.38
Sewer	19 3	128.80	0.00	128.80
Sewer	19 4	161.00	0.00	161.00
Total Sewer				412.18
Water	19 1	17.88	0.00	17.88
Water	19 2	91.32	0.00	91.32
Water	19 3	87.04	0.00	87.04
Water	19 4	117.00	0.00	117.00
Total Water				313.24
Total Due				725.42

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 8010118-0
BLOCK/LOT/QUAL: 146. 3.
LOCATION: 118 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	412.18	0.00	412.18
Water	313.24	0.00	313.24
Total	725.42	0.00	725.42

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872118 MAIN ENTERPRISE
% MARILYN WILLIAMS
118 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8010126-0
BLOCK/LOT/QUAL: 145. 10.
LOCATION: Call for Interest Due
126 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	52.25	0.00	52.25
Sewer	19 3	75.00	0.00	75.00
Sewer	19 4	75.00	0.00	75.00
Total Sewer				202.25
Water	19 1	48.05	0.00	48.05
Water	19 2	82.04	0.00	82.04
Water	19 3	154.80	0.00	154.80
Water	19 4	146.24	0.00	146.24
Total Water				431.13
Total Due				633.38

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8010126-0
BLOCK/LOT/QUAL: 145. 10.
LOCATION: 126 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	202.25	0.00	202.25
Water	431.13	0.00	431.13
Total	633.38	0.00	633.38



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALLACI, LEONARD (DOWN)
% ORIELLE JONES
126 MAIN ST (DOWN)
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8010189-0
BLOCK/LOT/QUAL: 168.01 99.
LOCATION: Call for Interest Due
189 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	105.88	0.00	105.88
Sewer	19 2	105.88	0.00	105.88
Sewer	19 3	127.50	0.00	127.50
Sewer	19 4	127.50	0.00	127.50
Total Sewer				466.76
Water	19 1	175.52	0.00	175.52
Water	19 2	138.93	0.00	138.93
Water	19 3	179.59	0.00	179.59
Water	19 4	325.96	0.00	325.96
Total Water				820.00
Total Due				1,286.76

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8010189-0
BLOCK/LOT/QUAL: 168.01 99.
LOCATION: 189 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	466.76	0.00	466.76
Water	820.00	0.00	820.00
Total	1,286.76	0.00	1,286.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVAREZ, BELKIS
189 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8010219-0
BLOCK/LOT/QUAL: 168.01 108.01
LOCATION: Call for Interest Due
219 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	52.50	0.00	52.50
Total Sewer				52.50
Water	19 3	39.48	0.00	39.48
Water	19 4	77.76	0.00	77.76
Total Water				117.24
Total Due				169.74

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8010219-0
BLOCK/LOT/QUAL: 168.01 108.01
LOCATION: 219 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.50	0.00	52.50
Water	117.24	0.00	117.24
Total	169.74	0.00	169.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INTILI, PAUL
4 SCHMIDT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8020041-0
BLOCK/LOT/QUAL: 168.07 8.
LOCATION: Call for Interest Due
41 KARCHER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 2	26.40	0.00	26.40
Water	19 3	69.20	0.00	69.20
Water	19 4	112.00	0.00	112.00
Total Water				207.60
Total Due				318.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8020041-0
BLOCK/LOT/QUAL: 168.07 8.
LOCATION: 41 KARCHER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	207.60	0.00	207.60
Total	318.60	0.00	318.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRIPPALDI, FRANK
% JENNIFER MOORE
41 KARCHER ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8030042-0
BLOCK/LOT/QUAL: 136. 138.
Call for Interest Due
LOCATION: 42 SAYREVILLE BLVD SO

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	166.38	0.00	166.38
Sewer	19 2	166.38	0.00	166.38
Sewer	19 3	54.00	0.00	54.00
Sewer	19 4	54.00	0.00	54.00
Total Sewer				440.76
Water	19 1	82.04	0.00	82.04
Water	19 2	39.24	0.00	39.24
Water	19 3	99.16	0.00	99.16
Water	19 4	602.41	0.00	602.41
Total Water				822.85
Total Due				1,263.61

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8030042-0
BLOCK/LOT/QUAL: 136. 138.
LOCATION: 42 SAYREVILLE BLVD SO
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	440.76	0.00	440.76
Water	822.85	0.00	822.85
Total	1,263.61	0.00	1,263.61



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FISHER, NATHAN
42 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8030049-0
BLOCK/LOT/QUAL: 136.15 44.
Call for Interest Due
LOCATION: 49 SAYREVILLE BLVD SO

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	81.13	0.00	81.13
Sewer	19 2	81.13	0.00	81.13
Sewer	19 3	58.50	0.00	58.50
Sewer	19 4	58.50	0.00	58.50
Total Sewer				279.26
Water	19 1	56.36	0.00	56.36
Water	19 2	77.76	0.00	77.76
Water	19 3	231.84	0.00	231.84
Water	19 4	1,459.04	0.00	1,459.04
Total Water				1,825.00
Total Due				2,104.26

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8030049-0
BLOCK/LOT/QUAL: 136.15 44.
LOCATION: 49 SAYREVILLE BLVD SO
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	279.26	0.00	279.26
Water	1,825.00	0.00	1,825.00
Total	2,104.26	0.00	2,104.26



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REYNOLDS, MANISHA C FRANKLIN
49 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8030086-0
BLOCK/LOT/QUAL: 136. 118.
Call for Interest Due
LOCATION: 86 SAYREVILLE BLVD SO

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 4	38.00	0.00	38.00	
Total Sewer				38.00	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				87.24	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 8030086-0
BLOCK/LOT/QUAL: 136. 118.
LOCATION: 86 SAYREVILLE BLVD SO
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	38.00	0.00	38.00
Water	39.24	0.00	39.24
Total	87.24	0.00	87.24

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872WINDAPO, DEBRA OLUKEMI
86 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8030099-0
BLOCK/LOT/QUAL: 136.15 71.
Call for Interest Due
LOCATION: 99 SAYREVILLE BLVD SO

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	121.50	0.00	121.50	2019 Balances
Total Sewer				121.50	
Water	19 4	54.84	0.00	54.84	
Total Water				54.84	
Total Due				176.34	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8030099-0
BLOCK/LOT/QUAL: 136.15 71.
LOCATION: 99 SAYREVILLE BLVD SO
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	121.50	0.00	121.50
Water	54.84	0.00	54.84
Total	176.34	0.00	176.34



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DENNIS, EMILIO
99 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8070040-0
BLOCK/LOT/QUAL: 136.12 13.
LOCATION: Call for Interest Due
40 FRITZ DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	110.00	0.00	110.00
Sewer	19 2	110.00	0.00	110.00
Sewer	19 3	91.50	0.00	91.50
Sewer	19 4	91.50	0.00	91.50
Total Sewer				403.00
Water	19 1	120.56	0.00	120.56
Water	19 2	107.72	0.00	107.72
Water	19 3	129.12	0.00	129.12
Water	19 4	77.76	0.00	77.76
Total Water				435.16
Total Due				838.16

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8070040-0
BLOCK/LOT/QUAL: 136.12 13.
LOCATION: 40 FRITZ DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	403.00	0.00	403.00
Water	435.16	0.00	435.16
Total	838.16	0.00	838.16



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NIMOH, RICHARD
40 FRITZ DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8090007-0
BLOCK/LOT/QUAL: 136.15 31.
LOCATION: Call for Interest Due
7 YETMAN COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	67.38	0.00	67.38
Sewer	19 2	67.38	0.00	67.38
Sewer	19 3	90.00	0.00	90.00
Sewer	19 4	90.00	0.00	90.00
Total Sewer				314.76
Water	19 1	129.12	0.00	129.12
Water	19 2	94.88	0.00	94.88
Water	19 3	231.84	0.00	231.84
Water	19 4	355.96	0.00	355.96
Total Water				811.80
Total Due				1,126.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8090007-0
BLOCK/LOT/QUAL: 136.15 31.
LOCATION: 7 YETMAN COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	314.76	0.00	314.76
Water	811.80	0.00	811.80
Total	1,126.56	0.00	1,126.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KENT, BRUCE
7 YETMAN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8140010-0
BLOCK/LOT/QUAL: 136.12 44.
LOCATION: Call for Interest Due
10 UNKEL COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	63.25	0.00	63.25
Sewer	19 2	63.25	0.00	63.25
Sewer	19 3	43.50	0.00	43.50
Sewer	19 4	43.50	0.00	43.50
Total Sewer				213.50
Water	19 1	43.52	0.00	43.52
Water	19 2	47.80	0.00	47.80
Water	19 3	69.20	0.00	69.20
Water	19 4	77.76	0.00	77.76
Total Water				238.28
Total Due				451.78

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8140010-0
BLOCK/LOT/QUAL: 136.12 44.
LOCATION: 10 UNKEL COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	213.50	0.00	213.50
Water	238.28	0.00	238.28
Total	451.78	0.00	451.78



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGH, HARINDER
10 UNKEL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8200038-0
BLOCK/LOT/QUAL: 136.16 126.
LOCATION: Call for Interest Due
38 WISNIEWSKI RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	36.41	0.00	36.41	2019 Balances
Total Water				36.41	
Total Due				36.41	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8200038-0
BLOCK/LOT/QUAL: 136.16 126.
LOCATION: 38 WISNIEWSKI RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	36.41	0.00	36.41



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTIAGO, JESUS
38 WISNIEWSKI RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8210014-0
BLOCK/LOT/QUAL: 136.16 114.
LOCATION: Call for Interest Due
14 PAIGE TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	93.00	0.00	93.00	2019 Balances
Total Sewer				93.00	
Water	19 4	141.96	0.00	141.96	
Total Water				141.96	
Total Due				234.96	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8210014-0
BLOCK/LOT/QUAL: 136.16 114.
LOCATION: 14 PAIGE TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	93.00	0.00	93.00
Water	141.96	0.00	141.96
Total	234.96	0.00	234.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RATHI, AMIT
14 PAIGE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8210019-0
BLOCK/LOT/QUAL: 136.16 122.
LOCATION: Call for Interest Due
19 PAIGE TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	79.75	0.00	79.75
Sewer	19 2	79.75	0.00	79.75
Sewer	19 3	54.00	0.00	54.00
Sewer	19 4	54.00	0.00	54.00
Total Sewer				267.50
Water	19 1	77.76	0.00	77.76
Water	19 2	43.52	0.00	43.52
Water	19 3	94.88	0.00	94.88
Water	19 4	137.68	0.00	137.68
Total Water				353.84
Total Due				621.34

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8210019-0
BLOCK/LOT/QUAL: 136.16 122.
LOCATION: 19 PAIGE TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	267.50	0.00	267.50
Water	353.84	0.00	353.84
Total	621.34	0.00	621.34



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHETH, HARSHIT
19 PAIGE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8220156-0
BLOCK/LOT/QUAL: 136.16 140.
Call for Interest Due
LOCATION: 156 WHITEHEAD AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 2	97.63	0.00	97.63	2019 Balances
Sewer	19 3	117.00	0.00	117.00	
Sewer	19 4	117.00	0.00	117.00	
Total Sewer				331.63	
Water	19 1	0.76	0.00	0.76	
Water	19 2	167.64	0.00	167.64	
Water	19 3	424.44	0.00	424.44	
Water	19 4	381.64	0.00	381.64	
Total Water				974.48	
Total Due				1,306.11	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8220156-0
BLOCK/LOT/QUAL: 136.16 140.
LOCATION: 156 WHITEHEAD AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	331.63	0.00	331.63
Water	974.48	0.00	974.48
Total	1,306.11	0.00	1,306.11



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, AMIR
156 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8240225-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: Call for Interest Due
225 BATKO CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 4	10.00	0.00	10.00
Total Other				10.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				57.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				93.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8240225-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: 225 BATKO CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	57.00	0.00	57.00
Water	26.40	0.00	26.40
Total	93.40	0.00	93.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% SHANAZ INSANALLY
225 BATKO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8240244-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: Call for Interest Due
244 BATKO CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	37.87	0.00	37.87	2019 Balances
Total Sewer				37.87	
Water	19 4	34.96	0.00	34.96	
Total Water				34.96	
Total Due				72.83	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8240244-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: 244 BATKO CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.87	0.00	37.87
Water	34.96	0.00	34.96
Total	72.83	0.00	72.83



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% SCOTT DOHERTY
244 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8240251-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: Call for Interest Due
251 BATKO CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	37.88	0.00	37.88	2019 Balances
Total Sewer				37.88	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.28	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8240251-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: 251 BATKO CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.88	0.00	37.88
Water	26.40	0.00	26.40
Total	64.28	0.00	64.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% MICHAEL SANTOS
251 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8240265-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: Call for Interest Due
265 BATKO CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	37.95	0.00	37.95	2019 Balances
Total Sewer				37.95	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.35	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8240265-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: 265 BATKO CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.95	0.00	37.95
Water	26.40	0.00	26.40
Total	64.35	0.00	64.35



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% BENNIE WADLEY
265 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8250338-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: Call for Interest Due
338 BAIST DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	37.85	0.00	37.85	2019 Balances
Total Sewer				37.85	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				77.09	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8250338-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: 338 BAIST DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.85	0.00	37.85
Water	39.24	0.00	39.24
Total	77.09	0.00	77.09



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ABIGAIL MORALES
338 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 8250348-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: Call for Interest Due
348 BAIST DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	9.81	0.00	9.81	2019 Balances
Total Other				9.81	
Sewer	19 4	48.75	0.00	48.75	
Total Sewer				48.75	
Water	19 4	33.41	0.00	33.41	
Total Water				33.41	
Total Due				91.97	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 8250348-0
BLOCK/LOT/QUAL: 136.15 76.
LOCATION: 348 BAIST DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	9.81	0.00	9.81
Sewer	48.75	0.00	48.75
Water	33.41	0.00	33.41
Total	91.97	0.00	91.97



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% HIRA SOBHANI
348 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 9030023-0
BLOCK/LOT/QUAL: 168.04 32.
LOCATION: Call for Interest Due
23 MARSHALL PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	56.38	0.00	56.38
Sewer	19 2	56.38	0.00	56.38
Sewer	19 3	52.50	0.00	52.50
Sewer	19 4	52.50	0.00	52.50
Total Sewer				217.76
Water	19 1	56.36	0.00	56.36
Water	19 2	60.64	0.00	60.64
Water	19 3	69.20	0.00	69.20
Water	19 4	90.60	0.00	90.60
Total Water				276.80
Total Due				494.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 9030023-0
BLOCK/LOT/QUAL: 168.04 32.
LOCATION: 23 MARSHALL PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	217.76	0.00	217.76
Water	276.80	0.00	276.80
Total	494.56	0.00	494.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUSSO, MATTHEW
23 MARSHALL PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 9040020-0
BLOCK/LOT/QUAL: 168.03 16.
LOCATION: Call for Interest Due
20 EISENHOWER DR

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.75	0.00	35.75
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.75
Water	19 2	15.84	0.00	15.84
Water	19 3	26.40	0.00	26.40
Water	19 4	103.44	0.00	103.44
Total Water				145.68
Total Due				257.43

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 9040020-0
BLOCK/LOT/QUAL: 168.03 16.
LOCATION: 20 EISENHOWER DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.75	0.00	111.75
Water	145.68	0.00	145.68
Total	257.43	0.00	257.43

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872SHANNON, DENNIS
20 EISENHOWER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 9050013-0
BLOCK/LOT/QUAL: 168.03 35.
LOCATION: Call for Interest Due
13 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	47.66	0.00	47.66
Total Water				47.66
Total Due				47.66

SPECIAL MESSAGE

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050013-0
BLOCK/LOT/QUAL: 168.03 35.
LOCATION: 13 PATTON DR
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	47.66	0.00	47.66



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WARREN, DAWN
13 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 9060007-0
BLOCK/LOT/QUAL: 168.11 4.
LOCATION: Call for Interest Due
7 NIMITZ PLACE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 9060007-0
BLOCK/LOT/QUAL: 168.11 4.
LOCATION: 7 NIMITZ PLACE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAHAKYAN, ANAHIT
7 NIMITZ PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 9070011-0
BLOCK/LOT/QUAL: 168.05 24.
LOCATION: Call for Interest Due
11 HOPE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 9070011-0
BLOCK/LOT/QUAL: 168.05 24.
LOCATION: 11 HOPE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TORRINO, MARCO BOCCA
11 HOPE DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10011542-0
BLOCK/LOT/QUAL: 168.01 116.
Call for Interest Due
LOCATION: 154A MAC ARTHUR AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	104.50	0.00	104.50
Sewer	19 2	104.50	0.00	104.50
Sewer	19 3	340.50	0.00	340.50
Sewer	19 4	340.50	0.00	340.50
Total Sewer				890.00
Water	19 1	415.88	0.00	415.88
Water	19 2	526.16	0.00	526.16
Water	19 3	163.36	0.00	163.36
Water	19 4	120.56	0.00	120.56
Total Water				1,225.96
Total Due				2,115.96

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10011542-0
BLOCK/LOT/QUAL: 168.01 116.
LOCATION: 154A MAC ARTHUR AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	890.00	0.00	890.00
Water	1,225.96	0.00	1,225.96
Total	2,115.96	0.00	2,115.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% TANYA O'BRIEN
154A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10011621-0
BLOCK/LOT/QUAL: 168.01 116.
Call for Interest Due
LOCATION: 162B MAC ARTHUR AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	40.50	0.00	40.50	2019 Balances
Total Sewer				40.50	
Water	19 3	35.78	0.00	35.78	
Water	19 4	90.60	0.00	90.60	
Total Water				126.38	
Total Due				166.88	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10011621-0
BLOCK/LOT/QUAL: 168.01 116.
LOCATION: 162B MAC ARTHUR AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.50	0.00	40.50
Water	126.38	0.00	126.38
Total	166.88	0.00	166.88



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% ABIGAIL WEIKEL
162B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10011641-0
BLOCK/LOT/QUAL: 168.01 116.
Call for Interest Due
LOCATION: 164B MAC ARTHUR AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 4	10.00	0.00	10.00
Total Other				10.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				138.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 10011641-0
BLOCK/LOT/QUAL: 168.01 116.
LOCATION: 164B MAC ARTHUR AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	76.00	0.00	76.00
Water	52.80	0.00	52.80
Total	138.80	0.00	138.80

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872SCP MAC ARTHUR, LLC
% KARA L. MANLEY
164B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10011661-0
BLOCK/LOT/QUAL: 168.01 116.
Call for Interest Due
LOCATION: 166B MAC ARTHUR AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	94.50	0.00	94.50	2019 Balances
Total Sewer				94.50	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				120.90	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10011661-0
BLOCK/LOT/QUAL: 168.01 116.
LOCATION: 166B MAC ARTHUR AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.50	0.00	94.50
Water	26.40	0.00	26.40
Total	120.90	0.00	120.90



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% JULIE VAN KUYCK
166B MACARTHUR AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10011722-0
BLOCK/LOT/QUAL: 168.01 116.
Call for Interest Due
LOCATION: 172A MAC ARTHUR AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 1	35.00	0.00	35.00	2019 Balances
Sewer	19 2	35.00	0.00	35.00	
Sewer	19 3	38.00	0.00	38.00	
Sewer	19 4	38.00	0.00	38.00	
Total Sewer				146.00	
Water	19 1	26.40	0.00	26.40	
Water	19 2	26.40	0.00	26.40	
Water	19 3	26.40	0.00	26.40	
Water	19 4	26.40	0.00	26.40	
Total Water				105.60	
Total Due				251.60	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10011722-0
BLOCK/LOT/QUAL: 168.01 116.
LOCATION: 172A MAC ARTHUR AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% KATRINA HAWKINS
172A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10011973-0
BLOCK/LOT/QUAL: 169.07 10.
Call for Interest Due
LOCATION: 197D MAC ARTHUR AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	25.00	0.00	25.00	2019 Balances
Total Other				25.00	
Sewer	19 4	32.46	0.00	32.46	
Total Sewer				32.46	
Water	19 4	60.64	0.00	60.64	
Total Water				60.64	
Total Due				118.10	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10011973-0
BLOCK/LOT/QUAL: 169.07 10.
LOCATION: 197D MAC ARTHUR AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.00	25.00
Sewer	32.46	0.00	32.46
Water	60.64	0.00	60.64
Total	118.10	0.00	118.10



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COYLE, WILLIAM
2455 DOVETAIL COURT
MANASQUAN, NJ 08736

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10012610-0
BLOCK/LOT/QUAL: 169.08 14.
Call for Interest Due
LOCATION: 261 MAC ARTHUR AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 3	26.13	0.00	26.13	
Water	19 4	94.88	0.00	94.88	
Total Water				121.01	
Total Due				159.01	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10012610-0
BLOCK/LOT/QUAL: 169.08 14.
LOCATION: 261 MAC ARTHUR AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	121.01	0.00	121.01
Total	159.01	0.00	159.01



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JURKIEWICZ, VICTORIA
261 MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10020241-0
BLOCK/LOT/QUAL: 169.08 2.
LOCATION: Call for Interest Due
24A JACOBSEN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	20.04	0.00	20.04
Water	19 4	26.40	0.00	26.40
Total Water				46.44
Total Due				84.44

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10020241-0
BLOCK/LOT/QUAL: 169.08 2.
LOCATION: 24A JACOBSEN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	46.44	0.00	46.44
Total	84.44	0.00	84.44



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ST STAN KOSTKA CHURCH
% PAUL HERRICK
24A JACOBSEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10030060-0
BLOCK/LOT/QUAL: 173. 2.02
LOCATION: Call for Interest Due
6 CANAL ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	105.88	0.00	105.88
Sewer	19 2	105.88	0.00	105.88
Sewer	19 3	103.50	0.00	103.50
Sewer	19 4	103.50	0.00	103.50
Total Sewer				418.76
Water	19 1	120.56	0.00	120.56
Water	19 2	141.96	0.00	141.96
Water	19 3	141.96	0.00	141.96
Water	19 4	159.08	0.00	159.08
Total Water				563.56
Total Due				982.32

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10030060-0
BLOCK/LOT/QUAL: 173. 2.02
LOCATION: 6 CANAL ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	418.76	0.00	418.76
Water	563.56	0.00	563.56
Total	982.32	0.00	982.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COUGHLIN, REBECCA
6 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10030097-0
BLOCK/LOT/QUAL: 169.23 11.
Call for Interest Due
LOCATION: 97 CANAL ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	131.12	0.00	131.12	2019 Balances
Total Water				131.12	
Total Due				131.12	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10030097-0
BLOCK/LOT/QUAL: 169.23 11.
LOCATION: 97 CANAL ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	131.12	0.00	131.12



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OKEZIE, FRANCIS
97 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10030342-0
BLOCK/LOT/QUAL: 173. 12.
LOCATION: Call for Interest Due
34 1/2 CANAL ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10030342-0
BLOCK/LOT/QUAL: 173. 12.
LOCATION: 34 1/2 CANAL ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBENSTEIN, KATHERINE
% SALVATAORE SOLLENA
34 1/2 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10030361-0
BLOCK/LOT/QUAL: 173. 12.
LOCATION: Call for Interest Due
36 CANAL ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10030361-0
BLOCK/LOT/QUAL: 173. 12.
LOCATION: 36 CANAL ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBENSTEIN, KATHERINE
% DARREKK CROMWELL
36 CANAL ST
SAYREVILLE, NJ 08871

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10030362-0
BLOCK/LOT/QUAL: 173. 12.
LOCATION: Call for Interest Due
36 1/2 CANAL ST

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	47.80	0.00	47.80
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				127.00
Total Due				273.00

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 10030362-0
BLOCK/LOT/QUAL: 173. 12.
LOCATION: 36 1/2 CANAL ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	127.00	0.00	127.00
Total	273.00	0.00	273.00

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872RUBENSTEIN, KATHERINE
640 OCEAN AVE
SEA BRIGHT, NJ 07760

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10030381-0
BLOCK/LOT/QUAL: 173. 12.
LOCATION: Call for Interest Due
38 CANAL ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	43.52	0.00	43.52
Water	19 3	39.24	0.00	39.24
Water	19 4	26.40	0.00	26.40
Total Water				135.56
Total Due				281.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10030381-0
BLOCK/LOT/QUAL: 173. 12.
LOCATION: 38 CANAL ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	135.56	0.00	135.56
Total	281.56	0.00	281.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBENSTEIN, FRED
% STEVEN SAGUES
38A CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10030382-0
BLOCK/LOT/QUAL: 173. 12.
Call for Interest Due
LOCATION: 38 1/2 CANAL STREET

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 2	32.85	0.00	32.85	2019 Balances
Sewer	19 3	40.50	0.00	40.50	
Sewer	19 4	40.50	0.00	40.50	
Total Sewer				113.85	
Water	19 2	43.52	0.00	43.52	
Water	19 3	39.24	0.00	39.24	
Water	19 4	26.40	0.00	26.40	
Total Water				109.16	
Total Due				223.01	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 10030382-0
BLOCK/LOT/QUAL: 173. 12.
LOCATION: 38 1/2 CANAL STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.85	0.00	113.85
Water	109.16	0.00	109.16
Total	223.01	0.00	223.01

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872RUBENSTEIN, FRED
% LESLIE CHIRIBOGA
38 1/2 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 10040160-0
BLOCK/LOT/QUAL: 169.11 82.
Call for Interest Due
LOCATION: 16 CIECKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	142.38	0.00	142.38
Total Water				142.38
Total Due				142.38

SPECIAL MESSAGE

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION**

ACCOUNT NO: 10040160-0
BLOCK/LOT/QUAL: 169.11 82.
LOCATION: 16 CIECKO CT
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	142.38	0.00	142.38

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872HAWKE, IAN
16 CIECKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10050048-0
BLOCK/LOT/QUAL: 169.21 14.
LOCATION: Call for Interest Due
48 MAJOR DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10050048-0
BLOCK/LOT/QUAL: 169.21 14.
LOCATION: 48 MAJOR DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALKAISI, AYAD
48 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10060008-0
BLOCK/LOT/QUAL: 169.21 19.
LOCATION: Call for Interest Due
8 ANDERSON COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	71.50	0.00	71.50
Sewer	19 3	81.00	0.00	81.00
Sewer	19 4	81.00	0.00	81.00
Total Sewer				233.50
Water	19 1	4.30	0.00	4.30
Water	19 2	82.04	0.00	82.04
Water	19 3	77.76	0.00	77.76
Water	19 4	206.16	0.00	206.16
Total Water				370.26
Total Due				603.76

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 10060008-0
BLOCK/LOT/QUAL: 169.21 19.
LOCATION: 8 ANDERSON COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	233.50	0.00	233.50
Water	370.26	0.00	370.26
Total	603.76	0.00	603.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHURAMAN, NAVINDRA
8 ANDERSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 10070004-0
BLOCK/LOT/QUAL: 169.20 8.
LOCATION: Call for Interest Due
4 CONNORS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	51.10	0.00	51.10
Total Water				51.10
Total Due				51.10

SPECIAL MESSAGE

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION**

ACCOUNT NO: 10070004-0
BLOCK/LOT/QUAL: 169.20 8.
LOCATION: 4 CONNORS CT
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	51.10	0.00	51.10

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUITER, MARTIN
4 CONNORS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 10100004-0
BLOCK/LOT/QUAL: 169.25 11.
LOCATION: Call for Interest Due
4 SAYREVILLE BLVD

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	135.60	0.00	135.60
Sewer	19 1	86.63	0.00	86.63
Sewer	19 2	86.63	0.00	86.63
Sewer	19 3	82.50	0.00	82.50
Sewer	19 4	82.50	0.00	82.50
Total Sewer				473.86
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				500.26

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 10100004-0
BLOCK/LOT/QUAL: 169.25 11.
LOCATION: 4 SAYREVILLE BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	473.86	0.00	473.86
Water	26.40	0.00	26.40
Total	500.26	0.00	500.26

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872LEE, TERRI
4 SAYREVILLE BLVD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 11020012-0
BLOCK/LOT/QUAL: 86. 197.
LOCATION: Call for Interest Due
12 S PULASKI AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	70.50	0.00	70.50
Total Sewer				70.50
Water	19 4	90.60	0.00	90.60
Total Water				90.60
Total Due				161.10

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 11020012-0
BLOCK/LOT/QUAL: 86. 197.
LOCATION: 12 S PULASKI AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.50	0.00	70.50
Water	90.60	0.00	90.60
Total	161.10	0.00	161.10



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KENNEDY, PATRICK
29 MAPLE DR
COLTS NECK, NJ 07722

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 11020026-0
BLOCK/LOT/QUAL: 86. 204.
LOCATION: Call for Interest Due
26 S PULASKI AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	46.75	0.00	46.75
Sewer	19 2	46.75	0.00	46.75
Sewer	19 3	52.50	0.00	52.50
Sewer	19 4	52.50	0.00	52.50
Total Sewer				198.50
Water	19 1	47.80	0.00	47.80
Water	19 2	69.20	0.00	69.20
Water	19 3	52.08	0.00	52.08
Water	19 4	107.72	0.00	107.72
Total Water				276.80
Total Due				475.30

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 11020026-0
BLOCK/LOT/QUAL: 86. 204.
LOCATION: 26 S PULASKI AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	198.50	0.00	198.50
Water	276.80	0.00	276.80
Total	475.30	0.00	475.30



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRUS, MICHAEL
26 S PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 11030053-0
BLOCK/LOT/QUAL: 129. 157.
LOCATION: Call for Interest Due
53 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	96.57	0.00	96.57
Total Water				96.57
Total Due				96.57

SPECIAL MESSAGE

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030053-0
BLOCK/LOT/QUAL: 129. 157.
LOCATION: 53 PULASKI AVE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	96.57	0.00	96.57



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHERNIVS, EDWARD
53 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 11030126-0
BLOCK/LOT/QUAL: 132. 57.
LOCATION: Call for Interest Due
126 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	318.44	0.00	318.44
Total Water				318.44
Total Due				318.44

SPECIAL MESSAGE

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION**

ACCOUNT NO: 11030126-0
BLOCK/LOT/QUAL: 132. 57.
LOCATION: 126 PULASKI AVE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	318.44	0.00	318.44

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STRZEZEK, WALTER
126 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 11030142-0
BLOCK/LOT/QUAL: 132. 67.
LOCATION: Call for Interest Due
142 PULASKI AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	57.87	0.00	57.87
Water	19 4	219.00	0.00	219.00
Total Water				276.87
Total Due				314.87

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 11030142-0
BLOCK/LOT/QUAL: 132. 67.
LOCATION: 142 PULASKI AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	276.87	0.00	276.87
Total	314.87	0.00	314.87



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PESTRICHELLA, GUY
142 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 11030195-0
BLOCK/LOT/QUAL: 134. 3.
LOCATION: Call for Interest Due
195 PULASKI AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	34.42	0.00	34.42
Sewer	19 4	63.00	0.00	63.00
Total Sewer				97.42
Water	19 3	99.16	0.00	99.16
Water	19 4	103.44	0.00	103.44
Total Water				202.60
Total Due				300.02

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 11030195-0
BLOCK/LOT/QUAL: 134. 3.
LOCATION: 195 PULASKI AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.42	0.00	97.42
Water	202.60	0.00	202.60
Total	300.02	0.00	300.02

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872SOUTHWARD DEVELOPMENT, LLC
195 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 12013330-0
BLOCK/LOT/QUAL: 84. 458.
LOCATION: Call for Interest Due
330 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	6.00	0.00	6.00	2019 Balances
Total Other				6.00	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				45.24	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 12013330-0
BLOCK/LOT/QUAL: 84. 458.
LOCATION: 330 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	6.00	0.00	6.00
Water	39.24	0.00	39.24
Total	45.24	0.00	45.24



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RANDO, SAMANTHA
330 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 12013883-0
BLOCK/LOT/QUAL: 92. 148.01
LOCATION: Call for Interest Due
388 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	46.00	0.00	46.00
Total Sewer				46.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				72.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 12013883-0
BLOCK/LOT/QUAL: 92. 148.01
LOCATION: 388 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.00	0.00	46.00
Water	26.40	0.00	26.40
Total	72.40	0.00	72.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOWNEY, ROBERT
% JOHN LEONCAVALLO
388 WASHINGTON RD E
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 12014010-0
BLOCK/LOT/QUAL: 114. 2.
LOCATION: Call for Interest Due
401 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	38.50	0.00	38.50
Sewer	19 2	38.50	0.00	38.50
Sewer	19 3	51.00	0.00	51.00
Sewer	19 4	51.00	0.00	51.00
Total Sewer				179.00
Water	19 1	52.08	0.00	52.08
Water	19 2	60.64	0.00	60.64
Water	19 3	64.92	0.00	64.92
Water	19 4	64.92	0.00	64.92
Total Water				242.56
Total Due				421.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 12014010-0
BLOCK/LOT/QUAL: 114. 2.
LOCATION: 401 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	179.00	0.00	179.00
Water	242.56	0.00	242.56
Total	421.56	0.00	421.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BEST CHOICE AUTO SALES
% JULIA ROJAS
401 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 12014040-1
BLOCK/LOT/QUAL: 95. 3.
LOCATION: Call for Interest Due
404 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 12014040-1
BLOCK/LOT/QUAL: 95. 3.
LOCATION: 404 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JIVI REALTY, LLC
404 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 12014090-0
BLOCK/LOT/QUAL: 113. 1.
LOCATION: Call for Interest Due
409A WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	49.50	0.00	49.50
Sewer	19 3	183.00	0.00	183.00
Sewer	19 4	49.50	0.00	49.50
Total Sewer				282.00
Water	19 1	134.50	0.00	134.50
Water	19 2	296.04	0.00	296.04
Water	19 3	1,006.06	0.00	1,006.06
Water	19 4	398.76	0.00	398.76
Total Water				1,835.36
Total Due				2,117.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 12014090-0
BLOCK/LOT/QUAL: 113. 1.
LOCATION: 409A WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	282.00	0.00	282.00
Water	1,835.36	0.00	1,835.36
Total	2,117.36	0.00	2,117.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 12014100-0
BLOCK/LOT/QUAL: 113. 1.
LOCATION: Call for Interest Due
409B WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 1	12.13	0.00	12.13
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				91.33
Total Due				202.33

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 12014100-0
BLOCK/LOT/QUAL: 113. 1.
LOCATION: 409B WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	91.33	0.00	91.33
Total	202.33	0.00	202.33



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 12014260-0
BLOCK/LOT/QUAL: 98.01 3.
LOCATION: Call for Interest Due
476 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	67.50	0.00	67.50
Total Sewer				67.50
Water	19 4	90.60	0.00	90.60
Total Water				90.60
Total Due				158.10

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 12014260-0
BLOCK/LOT/QUAL: 98.01 3.
LOCATION: 476 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	67.50	0.00	67.50
Water	90.60	0.00	90.60
Total	158.10	0.00	158.10



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHERUBIN, FAYELLA
476 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 12015090-0
BLOCK/LOT/QUAL: 205. 4.02
LOCATION: Call for Interest Due
509 WASHINGTON RD

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 1	0.05	0.00	0.05
Water	19 2	25.08	0.00	25.08
Water	19 3	25.08	0.00	25.08
Water	19 4	25.08	0.00	25.08
Total Water				75.29
Total Due				186.29

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 12015090-0
BLOCK/LOT/QUAL: 205. 4.02
LOCATION: 509 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	75.29	0.00	75.29
Total	186.29	0.00	186.29

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872MERRITT, MARGARET A.
%MERRITT
509 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 13020010-0
BLOCK/LOT/QUAL: 85. 261.
LOCATION: Call for Interest Due
10 S EDWARD ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 3	2,128.50	0.00	2,128.50	2019 Balances
Total Sewer				2,128.50	
Water	19 2	2,026.07	0.00	2,026.07	
Water	19 3	189.04	0.00	189.04	
Total Water				2,215.11	
Total Due				4,343.61	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 13020010-0
BLOCK/LOT/QUAL: 85. 261.
LOCATION: 10 S EDWARD ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	2,128.50	0.00	2,128.50
Water	2,215.11	0.00	2,215.11
Total	4,343.61	0.00	4,343.61



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUYOFSKI, DONNA
10 S EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 13020018-0
BLOCK/LOT/QUAL: 85. 257.
LOCATION: Call for Interest Due
18 S EDWARD ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	91.50	0.00	91.50
Sewer	19 4	91.50	0.00	91.50
Total Sewer				183.00
Water	19 2	15.75	0.00	15.75
Water	19 3	120.56	0.00	120.56
Water	19 4	180.48	0.00	180.48
Total Water				316.79
Total Due				499.79

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 13020018-0
BLOCK/LOT/QUAL: 85. 257.
LOCATION: 18 S EDWARD ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	183.00	0.00	183.00
Water	316.79	0.00	316.79
Total	499.79	0.00	499.79



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORREA, ERIC
18 S EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 13030053-0
BLOCK/LOT/QUAL: 95. 191.
LOCATION: Call for Interest Due
53 RIDGE AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	30.23	0.00	30.23
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				106.23
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				79.20
Total Due				185.43

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 13030053-0
BLOCK/LOT/QUAL: 95. 191.
LOCATION: 53 RIDGE AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.23	0.00	106.23
Water	79.20	0.00	79.20
Total	185.43	0.00	185.43



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TURNER, JERRY
53 RIDGE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 13070009-0
BLOCK/LOT/QUAL: 123. 7.
LOCATION: Call for Interest Due
9 KRUMB ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 1	10.00	0.00	10.00
Total Other				10.00
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				181.00
Water	19 1	64.92	0.00	64.92
Water	19 2	47.80	0.00	47.80
Water	19 3	47.80	0.00	47.80
Water	19 4	34.96	0.00	34.96
Total Water				195.48
Total Due				386.48

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13070009-0
BLOCK/LOT/QUAL: 123. 7.
LOCATION: 9 KRUMB ST
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	181.00	0.00	181.00
Water	195.48	0.00	195.48
Total	386.48	0.00	386.48



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

9 KRUMB REALTY, LLC
33 FERRY STREET
SOUTH RIVER, NJ 08882

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 13070009-1
BLOCK/LOT/QUAL: 123. 7.
LOCATION: Call for Interest Due
9 KRUMB ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 1	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Water	19 1	26.40	0.00	26.40	
Water	19 2	26.40	0.00	26.40	
Water	19 3	26.40	0.00	26.40	
Water	19 4	26.40	0.00	26.40	
Total Water				105.60	
Total Due				115.60	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 13070009-1
BLOCK/LOT/QUAL: 123. 7.
LOCATION: 9 KRUMB ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Water	105.60	0.00	105.60
Total	115.60	0.00	115.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

9 KRUMB REALTY, LLC
44 HINTON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 13070017-0
BLOCK/LOT/QUAL: 123. 10.02
LOCATION: Call for Interest Due
17 KRUMB ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 1	10.00	0.00	10.00
Total Other				10.00
Sewer	19 1	57.75	0.00	57.75
Sewer	19 2	57.75	0.00	57.75
Sewer	19 3	51.00	0.00	51.00
Sewer	19 4	51.00	0.00	51.00
Total Sewer				217.50
Water	19 1	64.92	0.00	64.92
Water	19 2	47.80	0.00	47.80
Water	19 3	52.08	0.00	52.08
Water	19 4	30.68	0.00	30.68
Total Water				195.48
Total Due				422.98

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 13070017-0
BLOCK/LOT/QUAL: 123. 10.02
LOCATION: 17 KRUMB ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	217.50	0.00	217.50
Water	195.48	0.00	195.48
Total	422.98	0.00	422.98



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KYLER, SUSAN M
% JEFFREY DENBY
17 KRUMB ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 14030030-0
BLOCK/LOT/QUAL: 111. 30.
LOCATION: Call for Interest Due
30 HARRISON ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	51.00	0.00	51.00
Sewer	19 4	51.00	0.00	51.00
Total Sewer				102.00
Water	19 3	64.92	0.00	64.92
Water	19 4	73.48	0.00	73.48
Total Water				138.40
Total Due				240.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 14030030-0
BLOCK/LOT/QUAL: 111. 30.
LOCATION: 30 HARRISON ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.00	0.00	102.00
Water	138.40	0.00	138.40
Total	240.40	0.00	240.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MITCHELL, DANIELLE
30 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 14050046-0
BLOCK/LOT/QUAL: 109. 29.
LOCATION: Call for Interest Due
46 PRICE ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	88.50	0.00	88.50	2019 Balances
Total Sewer				88.50	
Water	19 3	0.38	0.00	0.38	
Water	19 4	124.84	0.00	124.84	
Total Water				125.22	
Total Due				213.72	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14050046-0
BLOCK/LOT/QUAL: 109. 29.
LOCATION: 46 PRICE ST
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	88.50	0.00	88.50
Water	125.22	0.00	125.22
Total	213.72	0.00	213.72



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEARY, WILLIAM
% DAMION JOHNSON
46 PRICE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 14090003-0
BLOCK/LOT/QUAL: 200.04 11.
LOCATION: Call for Interest Due
3 LISZKA LN

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	70.50	0.00	70.50	2019 Balances
Total Sewer				70.50	
Water	19 4	52.08	0.00	52.08	
Total Water				52.08	
Total Due				122.58	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 14090003-0
BLOCK/LOT/QUAL: 200.04 11.
LOCATION: 3 LISZKA LN
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.50	0.00	70.50
Water	52.08	0.00	52.08
Total	122.58	0.00	122.58



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRAY, MICHAEL
3 LISZKA LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 15060017-0
BLOCK/LOT/QUAL: 106. 7.
LOCATION: Call for Interest Due
17 N MINNISINK AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	0.27	0.00	0.27
Sewer	19 2	53.63	0.00	53.63
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				149.90
Water	19 1	0.30	0.00	0.30
Water	19 2	43.52	0.00	43.52
Water	19 3	64.92	0.00	64.92
Water	19 4	77.76	0.00	77.76
Total Water				186.50
Total Due				336.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 15060017-0
BLOCK/LOT/QUAL: 106. 7.
LOCATION: 17 N MINNISINK AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	149.90	0.00	149.90
Water	186.50	0.00	186.50
Total	336.40	0.00	336.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AHMED, REDA
17 N MINNISINK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 16040007-0
BLOCK/LOT/QUAL: 207.01 15.
LOCATION: Call for Interest Due
7 TANNEHILL LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 1	23.74	0.00	23.74	2019 Balances
Sewer	19 2	56.70	0.00	56.70	
Sewer	19 3	109.50	0.00	109.50	
Sewer	19 4	109.50	0.00	109.50	
Total Sewer				299.44	
Water	19 1	124.84	0.00	124.84	
Water	19 2	154.80	0.00	154.80	
Water	19 3	248.96	0.00	248.96	
Water	19 4	180.48	0.00	180.48	
Total Water				709.08	
Total Due				1,008.52	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 16040007-0
BLOCK/LOT/QUAL: 207.01 15.
LOCATION: 7 TANNEHILL LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	299.44	0.00	299.44
Water	709.08	0.00	709.08
Total	1,008.52	0.00	1,008.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TARGONSKI, GUY
7 TANNEHILL LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 16050026-0
BLOCK/LOT/QUAL: 209. 10.
LOCATION: Call for Interest Due
26 DEERFIELD RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	50.61	0.00	50.61	2019 Balances
Total Water				50.61	
Total Due				50.61	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 16050026-0
BLOCK/LOT/QUAL: 209. 10.
LOCATION: 26 DEERFIELD RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	50.61	0.00	50.61



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONZALEZ, CARMEN
26 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 16050087-0
BLOCK/LOT/QUAL: 113. 50.01
LOCATION: Call for Interest Due
87 DEERFIELD RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	23.39	0.00	23.39
Sewer	19 4	88.50	0.00	88.50
Total Sewer				111.89
Water	19 3	90.60	0.00	90.60
Water	19 4	107.72	0.00	107.72
Total Water				198.32
Total Due				310.21

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 16050087-0
BLOCK/LOT/QUAL: 113. 50.01
LOCATION: 87 DEERFIELD RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.89	0.00	111.89
Water	198.32	0.00	198.32
Total	310.21	0.00	310.21



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BURNS, THOMAS
87 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 16050117-0
BLOCK/LOT/QUAL: 120. 71.01
LOCATION: Call for Interest Due
117 DEERFIELD RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	69.00	0.00	69.00	2019 Balances
Total Sewer				69.00	
Water	19 3	18.01	0.00	18.01	
Water	19 4	103.44	0.00	103.44	
Total Water				121.45	
Total Due				190.45	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 16050117-0
BLOCK/LOT/QUAL: 120. 71.01
LOCATION: 117 DEERFIELD RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	69.00	0.00	69.00
Water	121.45	0.00	121.45
Total	190.45	0.00	190.45



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WASIELEWSKI, EDWARD
117 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 16100003-0
BLOCK/LOT/QUAL: 209.06 19.
LOCATION: Call for Interest Due
3 MAPLE ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 3	120.40	0.00	120.40
Total Other				120.40
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				184.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 16100003-0
BLOCK/LOT/QUAL: 209.06 19.
LOCATION: 3 MAPLE ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	120.40	0.00	120.40
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	184.80	0.00	184.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHETH, ROHIT
3 MAPLE ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 16110007-0
BLOCK/LOT/QUAL: 202. 19.
LOCATION: Call for Interest Due
7 DEFORT COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	58.20	0.00	58.20	2019 Balances
Total Sewer				58.20	
Water	19 4	64.92	0.00	64.92	
Total Water				64.92	
Total Due				123.12	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 16110007-0
BLOCK/LOT/QUAL: 202. 19.
LOCATION: 7 DEFORT COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.20	0.00	58.20
Water	64.92	0.00	64.92
Total	123.12	0.00	123.12



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLKIEWICZ, PETER
7 DEFORT CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 16120012-0
BLOCK/LOT/QUAL: 206. 9.
LOCATION: Call for Interest Due
12 STREK DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	61.88	0.00	61.88
Sewer	19 2	61.88	0.00	61.88
Sewer	19 3	69.00	0.00	69.00
Sewer	19 4	69.00	0.00	69.00
Total Sewer				261.76
Water	19 1	52.08	0.00	52.08
Water	19 2	112.00	0.00	112.00
Water	19 3	283.20	0.00	283.20
Water	19 4	167.64	0.00	167.64
Total Water				614.92
Total Due				876.68

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 16120012-0
BLOCK/LOT/QUAL: 206. 9.
LOCATION: 12 STREK DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	261.76	0.00	261.76
Water	614.92	0.00	614.92
Total	876.68	0.00	876.68



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WATSON, GERALDO
12 STREK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 17010028-0
BLOCK/LOT/QUAL: 101. 19.
LOCATION: Call for Interest Due
28 S MINNISINK AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	42.00	0.00	42.00
Total Sewer				42.00
Water	19 3	0.38	0.00	0.38
Water	19 4	86.32	0.00	86.32
Total Water				86.70
Total Due				128.70

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 17010028-0
BLOCK/LOT/QUAL: 101. 19.
LOCATION: 28 S MINNISINK AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.00	0.00	42.00
Water	86.70	0.00	86.70
Total	128.70	0.00	128.70

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872WATSON, LEE
28 S. MINNISINK AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 17020004-0
BLOCK/LOT/QUAL: 83.18 6.
LOCATION: Call for Interest Due
4 JENSEN ROAD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	43.50	0.00	43.50
Sewer	19 4	43.50	0.00	43.50
Total Sewer				87.00
Water	19 3	134.86	0.00	134.86
Water	19 4	171.46	0.00	171.46
Total Water				306.32
Total Due				393.32

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 17020004-0
BLOCK/LOT/QUAL: 83.18 6.
LOCATION: 4 JENSEN ROAD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.00	0.00	87.00
Water	306.32	0.00	306.32
Total	393.32	0.00	393.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOVINS, CHRISTINE
4 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 17020020-0
BLOCK/LOT/QUAL: 83.05 3.
LOCATION: Call for Interest Due
20 JENSEN ROAD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	11.64	0.00	11.64
Water	19 4	86.32	0.00	86.32
Total Water				97.96
Total Due				173.96

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 17020020-0
BLOCK/LOT/QUAL: 83.05 3.
LOCATION: 20 JENSEN ROAD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	97.96	0.00	97.96
Total	173.96	0.00	173.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BILLIONPOT, LLC
20 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 17020040-0
BLOCK/LOT/QUAL: 83.07 6.
LOCATION: Call for Interest Due
40 JENSEN ROAD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	24.43	0.00	24.43
Total Sewer				24.43
Water	19 4	146.24	0.00	146.24
Total Water				146.24
Total Due				170.67

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 17020040-0
BLOCK/LOT/QUAL: 83.07 6.
LOCATION: 40 JENSEN ROAD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	24.43	0.00	24.43
Water	146.24	0.00	146.24
Total	170.67	0.00	170.67



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADAMS, SUSANA
40 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 17040018-0
BLOCK/LOT/QUAL: 83.16 36.
LOCATION: Call for Interest Due
18 CREAMER DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	75.63	0.00	75.63
Sewer	19 2	75.63	0.00	75.63
Sewer	19 3	73.50	0.00	73.50
Sewer	19 4	73.50	0.00	73.50
Total Sewer				298.26
Water	19 1	103.44	0.00	103.44
Water	19 2	73.48	0.00	73.48
Water	19 3	107.72	0.00	107.72
Water	19 4	274.64	0.00	274.64
Total Water				559.28
Total Due				857.54

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 17040018-0
BLOCK/LOT/QUAL: 83.16 36.
LOCATION: 18 CREAMER DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	298.26	0.00	298.26
Water	559.28	0.00	559.28
Total	857.54	0.00	857.54



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NICOLAOU, ANDREAS
18 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 17040060-0
BLOCK/LOT/QUAL: 83.15 32.
LOCATION: Call for Interest Due
60 CREAMER DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	102.00	0.00	102.00
Total Sewer				102.00
Water	19 4	90.60	0.00	90.60
Total Water				90.60
Total Due				192.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 17040060-0
BLOCK/LOT/QUAL: 83.15 32.
LOCATION: 60 CREAMER DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.00	0.00	102.00
Water	90.60	0.00	90.60
Total	192.60	0.00	192.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOULOS, HANAA
60 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 17090018-0
BLOCK/LOT/QUAL: 83.13 7.
LOCATION: Call for Interest Due
18 ZALESKI DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 2	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 2	52.50	0.00	52.50	
Sewer	19 3	38.00	0.00	38.00	
Sewer	19 4	38.00	0.00	38.00	
Total Sewer				128.50	
Water	19 2	69.20	0.00	69.20	
Water	19 3	86.32	0.00	86.32	
Water	19 4	248.96	0.00	248.96	
Total Water				404.48	
Total Due				542.98	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 17090018-0
BLOCK/LOT/QUAL: 83.13 7.
LOCATION: 18 ZALESKI DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	128.50	0.00	128.50
Water	404.48	0.00	404.48
Total	542.98	0.00	542.98



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILLER, MARK
18 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 18013181-0
BLOCK/LOT/QUAL: 29. 1.01
Call for Interest Due
LOCATION: 3181 BORDENTOWN AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 1	86.32	0.00	86.32
Water	19 2	26.40	0.00	26.40
Water	19 3	253.24	0.00	253.24
Water	19 4	330.28	0.00	330.28
Total Water				696.24
Total Due				696.24

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 18013181-0
BLOCK/LOT/QUAL: 29. 1.01
LOCATION: 3181 BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	696.24	0.00	696.24

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872MARCINCZYK, THOMAS
3185 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 18013306-0
BLOCK/LOT/QUAL: 17.01 4.
Call for Interest Due
LOCATION: 3302 BORDENTOWN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	74.99	0.00	74.99	2019 Balances
Total Sewer				74.99	
Water	19 4	52.08	0.00	52.08	
Total Water				52.08	
Total Due				127.07	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 18013306-0
BLOCK/LOT/QUAL: 17.01 4.
LOCATION: 3302 BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	74.99	0.00	74.99
Water	52.08	0.00	52.08
Total	127.07	0.00	127.07



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PALIVODA, ALEXANDRA
3302 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 18013440-0
BLOCK/LOT/QUAL: 10. 2.
Call for Interest Due
LOCATION: 4961 A BORDENTOWN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	138.88	0.00	138.88
Sewer	19 3	151.50	0.00	151.50
Sewer	19 4	151.50	0.00	151.50
Total Sewer				441.88
2019 Balances				
Water	19 2	196.79	0.00	196.79
Water	19 3	171.92	0.00	171.92
Water	19 4	137.68	0.00	137.68
Total Water				506.39
Total Due				948.27

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 18013440-0
BLOCK/LOT/QUAL: 10. 2.
LOCATION: 4961 A BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	441.88	0.00	441.88
Water	506.39	0.00	506.39
Total	948.27	0.00	948.27



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZANCO, LLC
% LATEON PETERSON
PO BOX 5488
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-0
BLOCK/LOT/QUAL: 1. 1.
LOCATION: Call for Interest Due
47A BORDENTOWN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	59.13	0.00	59.13
Sewer	19 2	59.13	0.00	59.13
Sewer	19 3	100.50	0.00	100.50
Sewer	19 4	100.50	0.00	100.50
Total Sewer				319.26
2019 Balances				
Water	19 1	124.84	0.00	124.84
Water	19 2	129.12	0.00	129.12
Water	19 3	112.00	0.00	112.00
Water	19 4	99.16	0.00	99.16
Total Water				465.12
Total Due				784.38

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 18015045-0
BLOCK/LOT/QUAL: 1. 1.
LOCATION: 47A BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	319.26	0.00	319.26
Water	465.12	0.00	465.12
Total	784.38	0.00	784.38



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALBERTO, RODNEY
% MONAE FULLER
47A BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-1
BLOCK/LOT/QUAL: 1. 1.
Call for Interest Due
LOCATION: 47B BORDENTOWN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	24.37	0.00	24.37	2019 Balances
Total Sewer				24.37	
Water	19 4	25.08	0.00	25.08	
Total Water				25.08	
Total Due				49.45	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 18015045-1
BLOCK/LOT/QUAL: 1. 1.
LOCATION: 47B BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	24.37	0.00	24.37
Water	25.08	0.00	25.08
Total	49.45	0.00	49.45



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALBERTO, RODNEY
% PATRICIA IACCA-TYSZKA
47B BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-2
BLOCK/LOT/QUAL: 1. 1.
LOCATION: Call for Interest Due
47C BORDENTOWN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	132.00	0.00	132.00
Sewer	19 4	132.00	0.00	132.00
Total Sewer				334.00
2019 Balances				
Water	19 1	154.80	0.00	154.80
Water	19 2	189.04	0.00	189.04
Water	19 3	86.32	0.00	86.32
Water	19 4	34.96	0.00	34.96
Total Water				465.12
Total Due				799.12

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 18015045-2
BLOCK/LOT/QUAL: 1. 1.
LOCATION: 47C BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	334.00	0.00	334.00
Water	465.12	0.00	465.12
Total	799.12	0.00	799.12



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALBERTO, RODNEY
% APRIA DOUGLAS
47C BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 18060045-0
BLOCK/LOT/QUAL: 2. 72.
LOCATION: Call for Interest Due
45 WILLIAM STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	136.50	0.00	136.50
Total Sewer				136.50
Water	19 4	394.48	0.00	394.48
Total Water				394.48
Total Due				530.98

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 18060045-0
BLOCK/LOT/QUAL: 2. 72.
LOCATION: 45 WILLIAM STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	136.50	0.00	136.50
Water	394.48	0.00	394.48
Total	530.98	0.00	530.98



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HALBERT, GEORGE
45 WILLIAM ST
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 20080002-0
BLOCK/LOT/QUAL: 61. 9. -C1005- -
LOCATION: Call for Interest Due
2 TUTHILL COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	111.00	0.00	111.00
Sewer	19 4	111.00	0.00	111.00
Total Sewer				222.00
Water	19 3	52.08	0.00	52.08
Water	19 4	26.40	0.00	26.40
Total Water				78.48
Total Due				300.48

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 20080002-0
BLOCK/LOT/QUAL: 61. 9. -C1005- -
LOCATION: 2 TUTHILL COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	222.00	0.00	222.00
Water	78.48	0.00	78.48
Total	300.48	0.00	300.48



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KENNY, DANIEL
2 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 20080007-0
BLOCK/LOT/QUAL: 61. 9. -C0904- -
LOCATION: Call for Interest Due
7 TUTHILL COURT

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	41.64	0.00	41.64
Total Water				41.64
Total Due				41.64

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080007-0
BLOCK/LOT/QUAL: 61. 9. -C0904- -
LOCATION: 7 TUTHILL COURT
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	41.64	0.00	41.64

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872DOMINGO, ADOLPH
7 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 20090012-0
BLOCK/LOT/QUAL: 61. 9. -C2306- -
LOCATION: Call for Interest Due
12 LAMBERSON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	34.30	0.00	34.30
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				145.30
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	82.04	0.00	82.04
Total Water				161.24
Total Due				306.54

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 20090012-0
BLOCK/LOT/QUAL: 61. 9. -C2306- -
LOCATION: 12 LAMBERSON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	145.30	0.00	145.30
Water	161.24	0.00	161.24
Total	306.54	0.00	306.54



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOSWELL, UNA
12 LAMBERSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 20110017-0
BLOCK/LOT/QUAL: 61. 9. -C1903- -
LOCATION: Call for Interest Due
17 HENDRICKS CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	38.50	0.00	38.50
Sewer	19 2	38.50	0.00	38.50
Sewer	19 3	39.00	0.00	39.00
Sewer	19 4	39.00	0.00	39.00
Total Sewer				155.00
Water	19 1	29.15	0.00	29.15
Water	19 2	45.41	0.00	45.41
Water	19 3	37.28	0.00	37.28
Water	19 4	57.61	0.00	57.61
Total Water				169.45
Total Due				324.45

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 20110017-0
BLOCK/LOT/QUAL: 61. 9. -C1903- -
LOCATION: 17 HENDRICKS CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	155.00	0.00	155.00
Water	169.45	0.00	169.45
Total	324.45	0.00	324.45



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLOWERS, LAKIA
17 HENDRICKS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 20120130-0
BLOCK/LOT/QUAL: 61. 9. -C1506- -
Call for Interest Due
LOCATION: 130 COLONY CLUB DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	42.00	0.00	42.00	2019 Balances
Total Sewer				42.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				68.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 20120130-0
BLOCK/LOT/QUAL: 61. 9. -C1506- -
LOCATION: 130 COLONY CLUB DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.00	0.00	42.00
Water	26.40	0.00	26.40
Total	68.40	0.00	68.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALLEN, ISHA
130 COLONY CLUB DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 29020010-0
BLOCK/LOT/QUAL: 279. 4.
LOCATION: Call for Interest Due
1 CHEVALIER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				181.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				286.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 29020010-0
BLOCK/LOT/QUAL: 279. 4.
LOCATION: 1 CHEVALIER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	181.00	0.00	181.00
Water	105.60	0.00	105.60
Total	286.60	0.00	286.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACCIARDI, ANTHONY
% MICHAEL RUDOLPF
1 CHEVALIER AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 29020011-0
BLOCK/LOT/QUAL: 279. 4.
LOCATION: Call for Interest Due
1A CHEVALIER AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	96.00	0.00	96.00
Total Sewer				96.00
Water	19 3	121.24	0.00	121.24
Water	19 4	154.80	0.00	154.80
Total Water				276.04
Total Due				372.04

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 29020011-0
BLOCK/LOT/QUAL: 279. 4.
LOCATION: 1A CHEVALIER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.00	0.00	96.00
Water	276.04	0.00	276.04
Total	372.04	0.00	372.04

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872ACCIARDI, ANTHONY
% DAMON SCOTT
1A CHEVALIER AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 29030325-0
BLOCK/LOT/QUAL: 276. 1.
LOCATION: Call for Interest Due
325 OAK STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	39.00	0.00	39.00	2019 Balances
Total Sewer				39.00	
Water	19 4	47.80	0.00	47.80	
Total Water				47.80	
Total Due				86.80	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 29030325-0
BLOCK/LOT/QUAL: 276. 1.
LOCATION: 325 OAK STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.00	0.00	39.00
Water	47.80	0.00	47.80
Total	86.80	0.00	86.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POWELL, RUSSELL JR
325 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 29040016-0
BLOCK/LOT/QUAL: 289. 141.
LOCATION: Call for Interest Due
16 LAUREL ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	32.55	0.00	32.55
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				108.55
Water	19 3	30.68	0.00	30.68
Water	19 4	30.68	0.00	30.68
Total Water				61.36
Total Due				169.91

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 29040016-0
BLOCK/LOT/QUAL: 289. 141.
LOCATION: 16 LAUREL ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	108.55	0.00	108.55
Water	61.36	0.00	61.36
Total	169.91	0.00	169.91



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARTO, RICHARD (FRONT)
826 BAY AVE
TOMS RIVER, NJ 08753

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 29070056-1
BLOCK/LOT/QUAL: 288.02 36.
LOCATION: Call for Interest Due
56B FOURATT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	7.64	0.00	7.64
Sewer	19 4	43.50	0.00	43.50
Total Sewer				51.14
Water	19 3	90.60	0.00	90.60
Water	19 4	69.20	0.00	69.20
Total Water				159.80
Total Due				210.94

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 29070056-1
BLOCK/LOT/QUAL: 288.02 36.
LOCATION: 56B FOURATT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.14	0.00	51.14
Water	159.80	0.00	159.80
Total	210.94	0.00	210.94



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 29120166-0
BLOCK/LOT/QUAL: 375. 3.01
Call for Interest Due
LOCATION: 166 JOHNSON'S LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	59.36	0.00	59.36	2019 Balances
Total Water				59.36	
Total Due				59.36	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 29120166-0
BLOCK/LOT/QUAL: 375. 3.01
LOCATION: 166 JOHNSON'S LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	59.36	0.00	59.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIGUEROA, ERIC
166 JOHNSON'S LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30010001-0
BLOCK/LOT/QUAL: 247.11 53.01
LOCATION: Call for Interest Due
1 TELEGRAPH LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	73.50	0.00	73.50
Sewer	19 4	73.50	0.00	73.50
Total Sewer				147.00
Water	19 2	89.38	0.00	89.38
Water	19 3	90.60	0.00	90.60
Water	19 4	60.64	0.00	60.64
Total Water				240.62
Total Due				387.62

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30010001-0
BLOCK/LOT/QUAL: 247.11 53.01
LOCATION: 1 TELEGRAPH LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.00	0.00	147.00
Water	240.62	0.00	240.62
Total	387.62	0.00	387.62



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANTON, ARTHUR
1 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30010031-0
BLOCK/LOT/QUAL: 247.11 49.31
LOCATION: Call for Interest Due
31 TELEGRAPH LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				96.00
Water	19 3	64.92	0.00	64.92
Water	19 4	90.60	0.00	90.60
Total Water				155.52
Total Due				251.52

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30010031-0
BLOCK/LOT/QUAL: 247.11 49.31
LOCATION: 31 TELEGRAPH LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.00	0.00	96.00
Water	155.52	0.00	155.52
Total	251.52	0.00	251.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAYMOND, KERRI
31 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30020036-0
BLOCK/LOT/QUAL: 248.01 33.36
LOCATION: Call for Interest Due
36 LANTERN LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 4	24.39	0.00	24.39	
Total Sewer				24.39	
Water	19 4	60.64	0.00	60.64	
Total Water				60.64	
Total Due				95.03	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30020036-0
BLOCK/LOT/QUAL: 248.01 33.36
LOCATION: 36 LANTERN LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	24.39	0.00	24.39
Water	60.64	0.00	60.64
Total	95.03	0.00	95.03



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, PINKAL
% FRANCO MARCHETTA
36 LANTERN LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30020047-0
BLOCK/LOT/QUAL: 248.01 32.47
LOCATION: Call for Interest Due
47 LANTERN LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	67.50	0.00	67.50
Sewer	19 4	67.50	0.00	67.50
Total Sewer				135.00
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				187.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30020047-0
BLOCK/LOT/QUAL: 248.01 32.47
LOCATION: 47 LANTERN LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	135.00	0.00	135.00
Water	52.80	0.00	52.80
Total	187.80	0.00	187.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FATEMA, NAHID
% MICHAEL CELENTANO
47 LANTERN LANE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30030016-0
BLOCK/LOT/QUAL: 247.12 46.16
LOCATION: Call for Interest Due
16 BYRNES LN EAST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				64.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030016-0
BLOCK/LOT/QUAL: 247.12 46.16
LOCATION: 16 BYRNES LN EAST
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HARRINGTON, DINA
16 BYRNES LN EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30030020-0
BLOCK/LOT/QUAL: 247.12 46.20
LOCATION: Call for Interest Due
20 BYRNES LN EAST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30030020-0
BLOCK/LOT/QUAL: 247.12 46.20
LOCATION: 20 BYRNES LN EAST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BIRMINGHAM, MR
20 BYRNES LN EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30030022-0
BLOCK/LOT/QUAL: 247.12 46.22
LOCATION: Call for Interest Due
22 BYRNES LN EAST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	207.00	0.00	207.00
Total Sewer				207.00
Water	19 3	144.98	0.00	144.98
Water	19 4	154.80	0.00	154.80
Total Water				299.78
Total Due				506.78

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30030022-0
BLOCK/LOT/QUAL: 247.12 46.22
LOCATION: 22 BYRNES LN EAST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	207.00	0.00	207.00
Water	299.78	0.00	299.78
Total	506.78	0.00	506.78



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEAN, MIKEL
% VICTOR GONZALEZ
22 BYRNES LN EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30040023-0
BLOCK/LOT/QUAL: 248.06 36.23
LOCATION: Call for Interest Due
23 BYRNES LN WEST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	42.63	0.00	42.63
Sewer	19 2	42.63	0.00	42.63
Sewer	19 3	46.50	0.00	46.50
Sewer	19 4	46.50	0.00	46.50
Total Sewer				178.26
2019 Balances				
Water	19 1	47.80	0.00	47.80
Water	19 2	52.08	0.00	52.08
Water	19 3	77.76	0.00	77.76
Water	19 4	120.56	0.00	120.56
Total Water				298.20
Total Due				476.46

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30040023-0
BLOCK/LOT/QUAL: 248.06 36.23
LOCATION: 23 BYRNES LN WEST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	178.26	0.00	178.26
Water	298.20	0.00	298.20
Total	476.46	0.00	476.46



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHWARTZ, STEPHANIE
23 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30040032-0
BLOCK/LOT/QUAL: 248.06 34.32
LOCATION: Call for Interest Due
32 BYRNES LN WEST

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	671.56	0.00	671.56	2019 Balances
Total Water				671.56	
Total Due				671.56	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 30040032-0
BLOCK/LOT/QUAL: 248.06 34.32
LOCATION: 32 BYRNES LN WEST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	671.56	0.00	671.56

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872VALDEZ, JONATHAN
32 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30050003-0
BLOCK/LOT/QUAL: 247.12 42.03
LOCATION: Call for Interest Due
3 FAITH DR EAST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	23.80	0.00	23.80
Sewer	19 3	51.00	0.00	51.00
Sewer	19 4	51.00	0.00	51.00
Total Sewer				125.80
Water	19 2	56.36	0.00	56.36
Water	19 3	56.36	0.00	56.36
Water	19 4	77.76	0.00	77.76
Total Water				190.48
Total Due				316.28

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30050003-0
BLOCK/LOT/QUAL: 247.12 42.03
LOCATION: 3 FAITH DR EAST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	125.80	0.00	125.80
Water	190.48	0.00	190.48
Total	316.28	0.00	316.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SKOLNIK, KEVIN
3 FAITH DR EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30060005-0
BLOCK/LOT/QUAL: 248.06 41.05
LOCATION: Call for Interest Due
5 KARWATT COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	45.00	0.00	45.00
Sewer	19 4	45.00	0.00	45.00
Total Sewer				160.00
Water	19 1	43.52	0.00	43.52
Water	19 2	52.08	0.00	52.08
Water	19 3	39.24	0.00	39.24
Water	19 4	34.96	0.00	34.96
Total Water				169.80
Total Due				329.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30060005-0
BLOCK/LOT/QUAL: 248.06 41.05
LOCATION: 5 KARWATT COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	160.00	0.00	160.00
Water	169.80	0.00	169.80
Total	329.80	0.00	329.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KROSNOOSKI, JACQUELINE
5 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30060006-0
BLOCK/LOT/QUAL: 248.06 41.06
LOCATION: Call for Interest Due
6 KARWATT COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	54.00	0.00	54.00	2019 Balances
Total Sewer				54.00	
Water	19 4	56.36	0.00	56.36	
Total Water				56.36	
Total Due				110.36	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30060006-0
BLOCK/LOT/QUAL: 248.06 41.06
LOCATION: 6 KARWATT COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.00	0.00	54.00
Water	56.36	0.00	56.36
Total	110.36	0.00	110.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PURCELL, NICOLE C
6 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30070001-0
BLOCK/LOT/QUAL: 248.05 28.01
LOCATION: Call for Interest Due
1 GWIZDAK COURT

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				128.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 30070001-0
BLOCK/LOT/QUAL: 248.05 28.01
LOCATION: 1 GWIZDAK COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	52.80	0.00	52.80
Total	128.80	0.00	128.80

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872FOGLIO, MICHAEL
1 GWIZDAK CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30090021-0
BLOCK/LOT/QUAL: 248.05 21.21
LOCATION: Call for Interest Due
21 RODIO COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	46.50	0.00	46.50
Total Sewer				46.50
Water	19 3	1.83	0.00	1.83
Water	19 4	56.36	0.00	56.36
Total Water				58.19
Total Due				104.69

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30090021-0
BLOCK/LOT/QUAL: 248.05 21.21
LOCATION: 21 RODIO COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.50	0.00	46.50
Water	58.19	0.00	58.19
Total	104.69	0.00	104.69



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALDARREAGA, FRANCISCA
21 RODIO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30110001-0
BLOCK/LOT/QUAL: 248.03 12.01
LOCATION: Call for Interest Due
1 MOCHEN COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	40.50	0.00	40.50	2019 Balances
Total Sewer				40.50	
Water	19 4	77.76	0.00	77.76	
Total Water				77.76	
Total Due				118.26	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30110001-0
BLOCK/LOT/QUAL: 248.03 12.01
LOCATION: 1 MOCHEN COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.50	0.00	40.50
Water	77.76	0.00	77.76
Total	118.26	0.00	118.26



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PELLEI, JEFFREY
1 MOCHEN COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30110008-0
BLOCK/LOT/QUAL: 248.03 12.08
LOCATION: Call for Interest Due
8 MOCHEN COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	42.63	0.00	42.63
Sewer	19 2	42.63	0.00	42.63
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				161.26
Water	19 1	34.96	0.00	34.96
Water	19 2	30.68	0.00	30.68
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				118.44
Total Due				279.70

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30110008-0
BLOCK/LOT/QUAL: 248.03 12.08
LOCATION: 8 MOCHEN COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	161.26	0.00	161.26
Water	118.44	0.00	118.44
Total	279.70	0.00	279.70



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAMUEL, HAZEN
8 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 30110030-0
BLOCK/LOT/QUAL: 248.03 15.30
LOCATION: Call for Interest Due
30 MOCHEN COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				79.20
Total Due				190.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 30110030-0
BLOCK/LOT/QUAL: 248.03 15.30
LOCATION: 30 MOCHEN COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	79.20	0.00	79.20
Total	190.20	0.00	190.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMAS, GLORIA
30 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 31010349-0
BLOCK/LOT/QUAL: 169.25 7.
Call for Interest Due
LOCATION: 349 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	76.00	0.00	76.00	2019 Balances
Total Sewer				76.00	
Water	19 3	49.13	0.00	49.13	
Water	19 4	50.16	0.00	50.16	
Total Water				99.29	
Total Due				175.29	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 31010349-0
BLOCK/LOT/QUAL: 169.25 7.
LOCATION: 349 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	99.29	0.00	99.29
Total	175.29	0.00	175.29



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARQUES, ANTHONY
351 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 31010377-0
BLOCK/LOT/QUAL: 175. 15.
LOCATION: Call for Interest Due
377 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	157.50	0.00	157.50
Total Sewer				157.50
Water	19 4	270.36	0.00	270.36
Total Water				270.36
Total Due				427.86

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 31010377-0
BLOCK/LOT/QUAL: 175. 15.
LOCATION: 377 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	157.50	0.00	157.50
Water	270.36	0.00	270.36
Total	427.86	0.00	427.86



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STRAWHAND, FRED
17 FOURTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 31010418-0
BLOCK/LOT/QUAL: 134.01 14.01
LOCATION: Call for Interest Due
418 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	96.00	0.00	96.00
Sewer	19 4	96.00	0.00	96.00
Total Sewer				240.00
Water	19 1	107.84	0.00	107.84
Water	19 2	116.28	0.00	116.28
Water	19 3	112.00	0.00	112.00
Water	19 4	124.84	0.00	124.84
Total Water				460.96
Total Due				700.96

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 31010418-0
BLOCK/LOT/QUAL: 134.01 14.01
LOCATION: 418 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	240.00	0.00	240.00
Water	460.96	0.00	460.96
Total	700.96	0.00	700.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DI CRISTOFALO, ARIETTA
84 ALBANY AVENUE
CRANFORD, NJ 07016

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 31010450-0
BLOCK/LOT/QUAL: 181. 3.01
LOCATION: Call for Interest Due
450 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	89.38	0.00	89.38
Sewer	19 3	97.50	0.00	97.50
Sewer	19 4	97.50	0.00	97.50
Total Sewer				284.38
2019 Balances				
Water	19 1	30.85	0.00	30.85
Water	19 2	124.84	0.00	124.84
Water	19 3	116.28	0.00	116.28
Water	19 4	112.00	0.00	112.00
Total Water				383.97
Total Due				668.35

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 31010450-0
BLOCK/LOT/QUAL: 181. 3.01
LOCATION: 450 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	284.38	0.00	284.38
Water	383.97	0.00	383.97
Total	668.35	0.00	668.35



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, GHANI
450 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 31010455-0
BLOCK/LOT/QUAL: 176. 1.
LOCATION: Call for Interest Due
455 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	68.75	0.00	68.75
Sewer	19 2	68.75	0.00	68.75
Sewer	19 3	88.50	0.00	88.50
Sewer	19 4	88.50	0.00	88.50
Total Sewer				314.50
Water	19 1	116.28	0.00	116.28
Water	19 2	103.44	0.00	103.44
Water	19 3	82.04	0.00	82.04
Water	19 4	82.04	0.00	82.04
Total Water				383.80
Total Due				698.30

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 31010455-0
BLOCK/LOT/QUAL: 176. 1.
LOCATION: 455 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	314.50	0.00	314.50
Water	383.80	0.00	383.80
Total	698.30	0.00	698.30



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GORDON, MICHELLE
455 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 31010470-0
BLOCK/LOT/QUAL: 198. 7.
LOCATION: Call for Interest Due
470 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	8.77	0.00	8.77
Sewer	19 4	97.50	0.00	97.50
Total Sewer				106.27
Water	19 3	141.96	0.00	141.96
Water	19 4	107.72	0.00	107.72
Total Water				249.68
Total Due				355.95

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 31010470-0
BLOCK/LOT/QUAL: 198. 7.
LOCATION: 470 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.27	0.00	106.27
Water	249.68	0.00	249.68
Total	355.95	0.00	355.95



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMAN, JASON
470 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 31010507-0
BLOCK/LOT/QUAL: 189. 3.
LOCATION: Call for Interest Due
507 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 4	26.33	0.00	26.33	
Total Sewer				26.33	
Water	19 4	10.04	0.00	10.04	
Total Water				10.04	
Total Due				46.37	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 31010507-0
BLOCK/LOT/QUAL: 189. 3.
LOCATION: 507 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	26.33	0.00	26.33
Water	10.04	0.00	10.04
Total	46.37	0.00	46.37



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVAR, BRIAN D
507 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 31010541-0
BLOCK/LOT/QUAL: 179. 3.
LOCATION: Call for Interest Due
541 MAIN ST

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	11.57	0.00	11.57	2019 Balances
Total Sewer				11.57	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				37.97	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION****AMOUNT DUE**

ACCOUNT NO: 31010541-0
BLOCK/LOT/QUAL: 179. 3.
LOCATION: 541 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	11.57	0.00	11.57
Water	26.40	0.00	26.40
Total	37.97	0.00	37.97

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872SILVA, SUSANA M
541 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 31010561-0
BLOCK/LOT/QUAL: 216. 109.
LOCATION: Call for Interest Due
561 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	48.00	0.00	48.00
Total Sewer				48.00
Water	19 3	0.49	0.00	0.49
Water	19 4	60.64	0.00	60.64
Total Water				61.13
Total Due				109.13

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 31010561-0
BLOCK/LOT/QUAL: 216. 109.
LOCATION: 561 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.00	0.00	48.00
Water	61.13	0.00	61.13
Total	109.13	0.00	109.13



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAVLIK, RICHARD
561 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 32030005-0
BLOCK/LOT/QUAL: 135. 2.02
LOCATION: Call for Interest Due
5 KEEGAN PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	5.94	0.00	5.94
Sewer	19 4	60.00	0.00	60.00
Total Sewer				65.94
Water	19 3	73.48	0.00	73.48
Water	19 4	60.64	0.00	60.64
Total Water				134.12
Total Due				200.06

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 32030005-0
BLOCK/LOT/QUAL: 135. 2.02
LOCATION: 5 KEEGAN PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.94	0.00	65.94
Water	134.12	0.00	134.12
Total	200.06	0.00	200.06



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, ANDRES
5 KEEGAN PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 32060004-0
BLOCK/LOT/QUAL: 198.01 1.
LOCATION: Call for Interest Due
4 SCHMITT ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	76.50	0.00	76.50
Sewer	19 4	76.50	0.00	76.50
Total Sewer				153.00
Water	19 2	4.32	0.00	4.32
Water	19 3	73.48	0.00	73.48
Water	19 4	69.20	0.00	69.20
Total Water				147.00
Total Due				300.00

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 32060004-0
BLOCK/LOT/QUAL: 198.01 1.
LOCATION: 4 SCHMITT ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	153.00	0.00	153.00
Water	147.00	0.00	147.00
Total	300.00	0.00	300.00



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INTILI, LORI
4 SCHMITT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 32060006-0
BLOCK/LOT/QUAL: 198.01 3.
LOCATION: Call for Interest Due
6 SCHMITT ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	96.63	0.00	96.63	2019 Balances
Total Water				96.63	
Total Due				96.63	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 32060006-0
BLOCK/LOT/QUAL: 198.01 3.
LOCATION: 6 SCHMITT ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	96.63	0.00	96.63



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PASZTORNYICKA, JOHN
6 SCHMITT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 32070027-0
BLOCK/LOT/QUAL: 198.04 14.
LOCATION: Call for Interest Due
27 WICK DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	64.50	0.00	64.50
Total Sewer				64.50
Water	19 3	21.90	0.00	21.90
Water	19 4	94.88	0.00	94.88
Total Water				116.78
Total Due				181.28

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 32070027-0
BLOCK/LOT/QUAL: 198.04 14.
LOCATION: 27 WICK DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.50	0.00	64.50
Water	116.78	0.00	116.78
Total	181.28	0.00	181.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BECOATE, FRANK
27 WICK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 32090044-0
BLOCK/LOT/QUAL: 198.07 4.
LOCATION: Call for Interest Due
4 BARBARA PLACE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	102.00	0.00	102.00
Sewer	19 4	102.00	0.00	102.00
Total Sewer				204.00
Water	19 3	184.76	0.00	184.76
Water	19 4	154.80	0.00	154.80
Total Water				339.56
Total Due				543.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32090044-0
BLOCK/LOT/QUAL: 198.07 4.
LOCATION: 4 BARBARA PLACE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	204.00	0.00	204.00
Water	339.56	0.00	339.56
Total	543.56	0.00	543.56

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872ROSALES, ROSAURO
4 BARBARA PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 32100011-0
BLOCK/LOT/QUAL: 197. 1.02
LOCATION: Call for Interest Due
11 SNYDER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	39.00	0.00	39.00
Sewer	19 4	39.00	0.00	39.00
Total Sewer				113.00
Water	19 1	38.02	0.00	38.02
Water	19 2	39.24	0.00	39.24
Water	19 3	64.92	0.00	64.92
Water	19 4	30.68	0.00	30.68
Total Water				172.86
Total Due				285.86

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 32100011-0
BLOCK/LOT/QUAL: 197. 1.02
LOCATION: 11 SNYDER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.00	0.00	113.00
Water	172.86	0.00	172.86
Total	285.86	0.00	285.86



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLARK, MELISSA
11 SNYDER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 32100059-0
BLOCK/LOT/QUAL: 200.02 6.
LOCATION: Call for Interest Due
59 SNYDER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	45.41	0.00	45.41
Water	19 4	29.15	0.00	29.15
Total Water				74.56
Total Due				150.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 32100059-0
BLOCK/LOT/QUAL: 200.02 6.
LOCATION: 59 SNYDER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	74.56	0.00	74.56
Total	150.56	0.00	150.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUNTER, GLADYS
59 SNYDER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 33010020-0
BLOCK/LOT/QUAL: 200. 10.
LOCATION: Call for Interest Due
2 HUTSON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	255.74	0.00	255.74
Total Water				255.74
Total Due				255.74

SPECIAL MESSAGE

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33010020-0
BLOCK/LOT/QUAL: 200. 10.
LOCATION: 2 HUTSON COURT
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	255.74	0.00	255.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, CRAIG
2 HUTSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 33020450-0
BLOCK/LOT/QUAL: 182. 38.
LOCATION: Call for Interest Due
45 QUAID AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	66.00	0.00	66.00
Sewer	19 2	66.00	0.00	66.00
Sewer	19 3	75.00	0.00	75.00
Sewer	19 4	75.00	0.00	75.00
Total Sewer				282.00
Water	19 1	90.60	0.00	90.60
Water	19 2	90.60	0.00	90.60
Water	19 3	94.88	0.00	94.88
Water	19 4	86.32	0.00	86.32
Total Water				362.40
Total Due				644.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 33020450-0
BLOCK/LOT/QUAL: 182. 38.
LOCATION: 45 QUAID AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	282.00	0.00	282.00
Water	362.40	0.00	362.40
Total	644.40	0.00	644.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, JENNIFER
45 QUAID AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 33030020-0
BLOCK/LOT/QUAL: 186. 3.
LOCATION: Call for Interest Due
2 SEMINOLE ST

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	56.36	0.00	56.36	
Total Water				56.36	
Total Due				94.36	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 33030020-0
BLOCK/LOT/QUAL: 186. 3.
LOCATION: 2 SEMINOLE ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	56.36	0.00	56.36
Total	94.36	0.00	94.36

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872COGHLIN, WILLIAM
2 SEMINOLE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 33040050-0
BLOCK/LOT/QUAL: 189. 6.
LOCATION: Call for Interest Due
5 BROOKSIDE AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	57.00	0.00	57.00	2019 Balances
Total Sewer				57.00	
Water	19 3	18.34	0.00	18.34	
Water	19 4	86.32	0.00	86.32	
Total Water				104.66	
Total Due				161.66	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 33040050-0
BLOCK/LOT/QUAL: 189. 6.
LOCATION: 5 BROOKSIDE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	104.66	0.00	104.66
Total	161.66	0.00	161.66



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NICHOLLS, MARK
% EDDIE RODRIGUEZ
5 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 33040140-0
BLOCK/LOT/QUAL: 190. 66.02
LOCATION: Call for Interest Due
24 BROOKSIDE AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	69.66	0.00	69.66	2019 Balances
Total Water				69.66	
Total Due				69.66	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 33040140-0
BLOCK/LOT/QUAL: 190. 66.02
LOCATION: 24 BROOKSIDE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	69.66	0.00	69.66



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BACHONSKI, CHERYL
22 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 33040360-0
BLOCK/LOT/QUAL: 188. 3.01
LOCATION: Call for Interest Due
36 BROOKSIDE AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	70.00	0.00	70.00
Sewer	19 2	70.00	0.00	70.00
Sewer	19 3	76.00	0.00	76.00
Sewer	19 4	76.00	0.00	76.00
Total Sewer				292.00
Water	19 1	52.80	0.00	52.80
Water	19 2	52.80	0.00	52.80
Water	19 3	91.32	0.00	91.32
Water	19 4	104.16	0.00	104.16
Total Water				301.08
Total Due				593.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 33040360-0
BLOCK/LOT/QUAL: 188. 3.01
LOCATION: 36 BROOKSIDE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	292.00	0.00	292.00
Water	301.08	0.00	301.08
Total	593.08	0.00	593.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERRY, JASON W
36 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 33040400-0
BLOCK/LOT/QUAL: 188. 4.
LOCATION: Call for Interest Due
40 BROOKSIDE AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	30.34	0.00	30.34
Sewer	19 2	70.13	0.00	70.13
Sewer	19 3	72.00	0.00	72.00
Sewer	19 4	72.00	0.00	72.00
Total Sewer				244.47
2019 Balances				
Water	19 1	90.14	0.00	90.14
Water	19 2	73.87	0.00	73.87
Water	19 3	151.13	0.00	151.13
Water	19 4	106.40	0.00	106.40
Total Water				421.54
Total Due				666.01

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 33040400-0
BLOCK/LOT/QUAL: 188. 4.
LOCATION: 40 BROOKSIDE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	244.47	0.00	244.47
Water	421.54	0.00	421.54
Total	666.01	0.00	666.01

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872ARAVANTINAS, DIONISSI
40 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 33070020-0
BLOCK/LOT/QUAL: 194. 29.
LOCATION: Call for Interest Due
2 VIRGINIA ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	11.35	0.00	11.35
Sewer	19 3	46.50	0.00	46.50
Sewer	19 4	46.50	0.00	46.50
Total Sewer				104.35
Water	19 2	52.08	0.00	52.08
Water	19 3	64.92	0.00	64.92
Water	19 4	163.36	0.00	163.36
Total Water				280.36
Total Due				384.71

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 33070020-0
BLOCK/LOT/QUAL: 194. 29.
LOCATION: 2 VIRGINIA ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	104.35	0.00	104.35
Water	280.36	0.00	280.36
Total	384.71	0.00	384.71



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIMSEY, JEFFREY
2 VIRGINIA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 33080070-0
BLOCK/LOT/QUAL: 193. 2.02
LOCATION: Call for Interest Due
7 GLENWOOD AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	9.94	0.00	9.94	2019 Balances
Total Sewer				9.94	
Water	19 4	60.64	0.00	60.64	
Total Water				60.64	
Total Due				70.58	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 33080070-0
BLOCK/LOT/QUAL: 193. 2.02
LOCATION: 7 GLENWOOD AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	9.94	0.00	9.94
Water	60.64	0.00	60.64
Total	70.58	0.00	70.58



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BONET, PETER
7 GLENWOOD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 33091120-0
BLOCK/LOT/QUAL: 201.03 14.
Call for Interest Due
LOCATION: 112 STANDIFORD AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	52.50	0.00	52.50
Sewer	19 4	52.50	0.00	52.50
Total Sewer				105.00
Water	19 3	210.44	0.00	210.44
Water	19 4	167.64	0.00	167.64
Total Water				378.08
Total Due				483.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 33091120-0
BLOCK/LOT/QUAL: 201.03 14.
LOCATION: 112 STANDIFORD AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.00	0.00	105.00
Water	378.08	0.00	378.08
Total	483.08	0.00	483.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAMBERTY, KRISTEN
112 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34010064-0
BLOCK/LOT/QUAL: 217. 23.
LOCATION: Call for Interest Due
64 MARSH AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	48.00	0.00	48.00
Total Sewer				48.00
Water	19 3	0.07	0.00	0.07
Water	19 4	60.64	0.00	60.64
Total Water				60.71
Total Due				108.71

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 34010064-0
BLOCK/LOT/QUAL: 217. 23.
LOCATION: 64 MARSH AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.00	0.00	48.00
Water	60.71	0.00	60.71
Total	108.71	0.00	108.71



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CARTHY, PATRICK
64 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34010077-0
BLOCK/LOT/QUAL: 216.01 8.
LOCATION: Call for Interest Due
77 MARSH AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				77.24	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 34010077-0
BLOCK/LOT/QUAL: 216.01 8.
LOCATION: 77 MARSH AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	39.24	0.00	39.24
Total	77.24	0.00	77.24



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MISIEWICZ, STELLA
% SHAWN GRELLA
77 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34010144-0
BLOCK/LOT/QUAL: 202.02 45.
LOCATION: Call for Interest Due
144 MARSH AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	0.50	0.00	0.50
Water	19 4	26.40	0.00	26.40
Total Water				26.90
Total Due				64.90

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 34010144-0
BLOCK/LOT/QUAL: 202.02 45.
LOCATION: 144 MARSH AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.90	0.00	26.90
Total	64.90	0.00	64.90



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WHITING, WAYNE
144 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34020004-0
BLOCK/LOT/QUAL: 216. 112.01
LOCATION: Call for Interest Due
4 ASPEN LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	39.88	0.00	39.88
Sewer	19 2	39.88	0.00	39.88
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				155.76
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				261.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 34020004-0
BLOCK/LOT/QUAL: 216. 112.01
LOCATION: 4 ASPEN LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	155.76	0.00	155.76
Water	105.60	0.00	105.60
Total	261.36	0.00	261.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRANAGAN, JAMES
4 ASPEN LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34030092-0
BLOCK/LOT/QUAL: 216.01 17.
LOCATION: Call for Interest Due
92 MILLER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				96.00
Water	19 3	69.20	0.00	69.20
Water	19 4	77.76	0.00	77.76
Total Water				146.96
Total Due				242.96

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 34030092-0
BLOCK/LOT/QUAL: 216.01 17.
LOCATION: 92 MILLER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.00	0.00	96.00
Water	146.96	0.00	146.96
Total	242.96	0.00	242.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLMAN, ELLEN
92 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34030093-0
BLOCK/LOT/QUAL: 179. 7.04
LOCATION: Call for Interest Due
93 MILLER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 3	0.15	0.00	0.15	
Water	19 4	26.40	0.00	26.40	
Total Water				26.55	
Total Due				64.55	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 34030093-0
BLOCK/LOT/QUAL: 179. 7.04
LOCATION: 93 MILLER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.55	0.00	26.55
Total	64.55	0.00	64.55



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIELOCH, DANIEL
93 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34030138-0
BLOCK/LOT/QUAL: 202.01 24.
LOCATION: Call for Interest Due
138 MILLER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	37.13	0.00	37.13
Sewer	19 2	37.13	0.00	37.13
Sewer	19 3	39.00	0.00	39.00
Sewer	19 4	39.00	0.00	39.00
Total Sewer				152.26
Water	19 1	39.24	0.00	39.24
Water	19 2	39.24	0.00	39.24
Water	19 3	39.24	0.00	39.24
Water	19 4	39.24	0.00	39.24
Total Water				156.96
Total Due				309.22

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 34030138-0
BLOCK/LOT/QUAL: 202.01 24.
LOCATION: 138 MILLER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.26	0.00	152.26
Water	156.96	0.00	156.96
Total	309.22	0.00	309.22



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELLINSKY, ARI
138 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34030145-0
BLOCK/LOT/QUAL: 201. 9.
LOCATION: Call for Interest Due
145 MILLER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	47.00	0.00	47.00
Sewer	19 3	78.00	0.00	78.00
Sewer	19 4	78.00	0.00	78.00
Total Sewer				203.00
Water	19 2	79.10	0.00	79.10
Water	19 3	86.32	0.00	86.32
Water	19 4	69.20	0.00	69.20
Total Water				234.62
Total Due				437.62

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 34030145-0
BLOCK/LOT/QUAL: 201. 9.
LOCATION: 145 MILLER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	203.00	0.00	203.00
Water	234.62	0.00	234.62
Total	437.62	0.00	437.62



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRANDE, MARGARET
145 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34030153-0
BLOCK/LOT/QUAL: 201. 13.
LOCATION: Call for Interest Due
153 MILLER AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	86.22	0.00	86.22	2019 Balances
Total Water				86.22	
Total Due				86.22	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 34030153-0
BLOCK/LOT/QUAL: 201. 13.
LOCATION: 153 MILLER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	86.22	0.00	86.22

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872FORGAC, MR
153 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 34030154-0
BLOCK/LOT/QUAL: 202.01 16.
LOCATION: Call for Interest Due
154 MILLER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	92.13	0.00	92.13
Total Sewer				92.13
Water	19 3	159.38	0.00	159.38
Water	19 4	86.07	0.00	86.07
Total Water				245.45
Total Due				337.58

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030154-0
BLOCK/LOT/QUAL: 202.01 16.
LOCATION: 154 MILLER AVE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.13	0.00	92.13
Water	245.45	0.00	245.45
Total	337.58	0.00	337.58



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUMMELL, LOREN
154 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 35010021-0
BLOCK/LOT/QUAL: 218. 4.
LOCATION: Call for Interest Due
21 BOEHMHURST AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	198.00	0.00	198.00
Total Sewer				198.00
Water	19 3	64.73	0.00	64.73
Water	19 4	142.68	0.00	142.68
Total Water				207.41
Total Due				405.41

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 35010021-0
BLOCK/LOT/QUAL: 218. 4.
LOCATION: 21 BOEHMHURST AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	198.00	0.00	198.00
Water	207.41	0.00	207.41
Total	405.41	0.00	405.41



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONZALEZ, BILLY
21 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 35010060-0
BLOCK/LOT/QUAL: 221. 151.
Call for Interest Due
LOCATION: 60 BOEHMHURST AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	54.06	0.00	54.06	2019 Balances
Total Water				54.06	
Total Due				54.06	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION****AMOUNT DUE**

ACCOUNT NO: 35010060-0
BLOCK/LOT/QUAL: 221. 151.
LOCATION: 60 BOEHMHURST AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	54.06	0.00	54.06

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872EKHELAR, PAULINUS
60 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 35040012-0
BLOCK/LOT/QUAL: 221. 150.
LOCATION: Call for Interest Due
12 THIRD ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 35040012-0
BLOCK/LOT/QUAL: 221. 150.
LOCATION: 12 THIRD ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORRIGAN, MONICA
12 THIRD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 35050015-0
BLOCK/LOT/QUAL: 223. 130.
LOCATION: Call for Interest Due
15 FOURTH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	92.13	0.00	92.13
Sewer	19 2	92.13	0.00	92.13
Sewer	19 3	144.00	0.00	144.00
Sewer	19 4	144.00	0.00	144.00
Total Sewer				472.26
Water	19 1	142.99	0.00	142.99
Water	19 2	216.18	0.00	216.18
Water	19 3	163.32	0.00	163.32
Water	19 4	77.94	0.00	77.94
Total Water				600.43
Total Due				1,072.69

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 35050015-0
BLOCK/LOT/QUAL: 223. 130.
LOCATION: 15 FOURTH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	472.26	0.00	472.26
Water	600.43	0.00	600.43
Total	1,072.69	0.00	1,072.69



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZUBER, LOIS
15 FOURTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 35060016-0
BLOCK/LOT/QUAL: 223. 118.
LOCATION: Call for Interest Due
16 FIFTH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 3	24.12	0.00	24.12	
Water	19 4	26.40	0.00	26.40	
Total Water				50.52	
Total Due				88.52	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 35060016-0
BLOCK/LOT/QUAL: 223. 118.
LOCATION: 16 FIFTH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	50.52	0.00	50.52
Total	88.52	0.00	88.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE LUCIA, KENNETH J
16 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 35060024-0
BLOCK/LOT/QUAL: 223. 11.
LOCATION: Call for Interest Due
24 FIFTH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	55.50	0.00	55.50
Total Sewer				55.50
Water	19 3	3.22	0.00	3.22
Water	19 4	60.64	0.00	60.64
Total Water				63.86
Total Due				119.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 35060024-0
BLOCK/LOT/QUAL: 223. 11.
LOCATION: 24 FIFTH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	55.50	0.00	55.50
Water	63.86	0.00	63.86
Total	119.36	0.00	119.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAMES, RICHARD J
24 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 35060026-0
BLOCK/LOT/QUAL: 223. 10.
LOCATION: Call for Interest Due
26 FIFTH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	102.00	0.00	102.00
Total Sewer				102.00
Water	19 3	33.54	0.00	33.54
Water	19 4	64.92	0.00	64.92
Total Water				98.46
Total Due				200.46

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 35060026-0
BLOCK/LOT/QUAL: 223. 10.
LOCATION: 26 FIFTH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.00	0.00	102.00
Water	98.46	0.00	98.46
Total	200.46	0.00	200.46



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INVERARY, DESA
26 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 35070024-0
BLOCK/LOT/QUAL: 224. 11.
LOCATION: Call for Interest Due
24 SIXTH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 35070024-0
BLOCK/LOT/QUAL: 224. 11.
LOCATION: 24 SIXTH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HARMS, JAMES
24 SIXTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 35070026-0
BLOCK/LOT/QUAL: 224. 10.
LOCATION: Call for Interest Due
26 SIXTH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	75.00	0.00	75.00
Sewer	19 4	75.00	0.00	75.00
Total Sewer				150.00
Water	19 2	9.26	0.00	9.26
Water	19 3	112.00	0.00	112.00
Water	19 4	94.88	0.00	94.88
Total Water				216.14
Total Due				366.14

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 35070026-0
BLOCK/LOT/QUAL: 224. 10.
LOCATION: 26 SIXTH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	150.00	0.00	150.00
Water	216.14	0.00	216.14
Total	366.14	0.00	366.14



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE LEON, WINONA L
26 SIXTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36020150-0
BLOCK/LOT/QUAL: 229.01 1. -C0315- -
Call for Interest Due
LOCATION: 15 PICCADILLY CIRCUS

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	16.31	0.00	16.31	2019 Balances
Total Sewer				16.31	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				42.71	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36020150-0
BLOCK/LOT/QUAL: 229.01 1. -C0315- -
LOCATION: 15 PICCADILLY CIRCUS
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	16.31	0.00	16.31
Water	26.40	0.00	26.40
Total	42.71	0.00	42.71



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, LAWRENCE
15 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36020200-0
BLOCK/LOT/QUAL: 229.01 1. -C0420- -
Call for Interest Due
LOCATION: 20 PICCADILLY CIRCUS

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	56.38	0.00	56.38
Sewer	19 2	56.38	0.00	56.38
Sewer	19 3	43.50	0.00	43.50
Sewer	19 4	43.50	0.00	43.50
Total Sewer				199.76
Water	19 1	47.80	0.00	47.80
Water	19 2	43.52	0.00	43.52
Water	19 3	73.48	0.00	73.48
Water	19 4	34.96	0.00	34.96
Total Water				199.76
Total Due				399.52

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36020200-0
BLOCK/LOT/QUAL: 229.01 1. -C0420- -
LOCATION: 20 PICCADILLY CIRCUS
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	199.76	0.00	199.76
Water	199.76	0.00	199.76
Total	399.52	0.00	399.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COHEN, DAVID K
20 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36050140-0
BLOCK/LOT/QUAL: 229.02 1. -C1914- -
Call for Interest Due
LOCATION: 14 CANTERBURY CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	43.72	0.00	43.72	2019 Balances
Total Sewer				43.72	
Water	19 4	112.00	0.00	112.00	
Total Water				112.00	
Total Due				155.72	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36050140-0
BLOCK/LOT/QUAL: 229.02 1. -C1914- -
LOCATION: 14 CANTERBURY CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.72	0.00	43.72
Water	112.00	0.00	112.00
Total	155.72	0.00	155.72



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEONARD, STEVEN
14 CANTERBURY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36060030-0
BLOCK/LOT/QUAL: 229.02 1. -C1303- -
LOCATION: Call for Interest Due
3 HAMPTON WAY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	50.88	0.00	50.88
Sewer	19 2	50.88	0.00	50.88
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				197.76
Water	19 1	52.08	0.00	52.08
Water	19 2	52.08	0.00	52.08
Water	19 3	47.80	0.00	47.80
Water	19 4	43.52	0.00	43.52
Total Water				195.48
Total Due				393.24

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36060030-0
BLOCK/LOT/QUAL: 229.02 1. -C1303- -
LOCATION: 3 HAMPTON WAY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	197.76	0.00	197.76
Water	195.48	0.00	195.48
Total	393.24	0.00	393.24



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUTLEDGE, KEVIN
3 HAMPTON WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36060180-0
BLOCK/LOT/QUAL: 229.02 1. -C1618- -
LOCATION: Call for Interest Due
18 HAMPTON WAY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	37.77	0.00	37.77	2019 Balances
Total Sewer				37.77	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.17	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36060180-0
BLOCK/LOT/QUAL: 229.02 1. -C1618- -
LOCATION: 18 HAMPTON WAY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.77	0.00	37.77
Water	26.40	0.00	26.40
Total	64.17	0.00	64.17



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC KENNA, JASON
18 HAMPTON WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36070150-0
BLOCK/LOT/QUAL: 229.02 1. -C2215- -
LOCATION: Call for Interest Due
15 SHERBONE PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	79.50	0.00	79.50	2019 Balances
Total Sewer				79.50	
Water	19 4	69.20	0.00	69.20	
Total Water				69.20	
Total Due				148.70	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36070150-0
BLOCK/LOT/QUAL: 229.02 1. -C2215- -
LOCATION: 15 SHERBONE PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	79.50	0.00	79.50
Water	69.20	0.00	69.20
Total	148.70	0.00	148.70



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARBON, MICHAEL
256 LEFFLER CIRCLE
FLORENCE, NJ 08518

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36100010-0
BLOCK/LOT/QUAL: 229.04 1. -C3701- -
Call for Interest Due
LOCATION: 1 CHESTERFIELD WY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	55.79	0.00	55.79
Sewer	19 2	61.88	0.00	61.88
Sewer	19 3	66.00	0.00	66.00
Sewer	19 4	66.00	0.00	66.00
Total Sewer				249.67
Water	19 1	99.16	0.00	99.16
Water	19 2	171.92	0.00	171.92
Water	19 3	77.76	0.00	77.76
Water	19 4	86.32	0.00	86.32
Total Water				435.16
Total Due				684.83

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36100010-0
BLOCK/LOT/QUAL: 229.04 1. -C3701- -
LOCATION: 1 CHESTERFIELD WY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	249.67	0.00	249.67
Water	435.16	0.00	435.16
Total	684.83	0.00	684.83



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FETZKE, WILLIAM
1 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36100250-0
BLOCK/LOT/QUAL: 229.04 1. -C4025- -
Call for Interest Due
LOCATION: 25 CHESTERFIELD WY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	59.33	0.00	59.33
Sewer	19 4	61.50	0.00	61.50
Total Sewer				120.83
Water	19 3	69.20	0.00	69.20
Water	19 4	73.48	0.00	73.48
Total Water				142.68
Total Due				263.51

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36100250-0
BLOCK/LOT/QUAL: 229.04 1. -C4025- -
LOCATION: 25 CHESTERFIELD WY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	120.83	0.00	120.83
Water	142.68	0.00	142.68
Total	263.51	0.00	263.51



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALFIERI, MICHAEL
25 CHESTERFIELD WY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36120110-0
BLOCK/LOT/QUAL: 229.03 1. -C2811- -
Call for Interest Due
LOCATION: 11 WINSOR CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	70.50	0.00	70.50
Total Sewer				70.50
Water	19 3	43.45	0.00	43.45
Water	19 4	64.92	0.00	64.92
Total Water				108.37
Total Due				178.87

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36120110-0
BLOCK/LOT/QUAL: 229.03 1. -C2811- -
LOCATION: 11 WINSOR CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.50	0.00	70.50
Water	108.37	0.00	108.37
Total	178.87	0.00	178.87



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERA, NORBERTO
11 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36130140-0
BLOCK/LOT/QUAL: 229.03 1. -C2414- -
Call for Interest Due
LOCATION: 14 WELLINGTON CRT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 1	91.79	0.00	91.79	2019 Balances
Sewer	19 2	93.50	0.00	93.50	
Sewer	19 3	105.00	0.00	105.00	
Sewer	19 4	105.00	0.00	105.00	
Total Sewer				395.29	
Water	19 1	141.96	0.00	141.96	
Water	19 2	124.84	0.00	124.84	
Water	19 3	133.40	0.00	133.40	
Water	19 4	124.84	0.00	124.84	
Total Water				525.04	
Total Due				920.33	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36130140-0
BLOCK/LOT/QUAL: 229.03 1. -C2414- -
LOCATION: 14 WELLINGTON CRT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	395.29	0.00	395.29
Water	525.04	0.00	525.04
Total	920.33	0.00	920.33



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUBERTO, MICHAEL
14 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36160003-0
BLOCK/LOT/QUAL: 229. 1.07 -C0503- -
LOCATION: Call for Interest Due
3 MYSTIC COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	114.00	0.00	114.00
Total Sewer				114.00
Water	19 4	77.76	0.00	77.76
Total Water				77.76
Total Due				191.76

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36160003-0
BLOCK/LOT/QUAL: 229. 1.07 -C0503- -
LOCATION: 3 MYSTIC COURT
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.00	0.00	114.00
Water	77.76	0.00	77.76
Total	191.76	0.00	191.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOWERS, BRIAN
3 MYSTIC CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36180003-0
BLOCK/LOT/QUAL: 229. 1.07 -C0703- -
LOCATION: Call for Interest Due
3 GOLDEN SQUARE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	93.50	0.00	93.50
Sewer	19 3	100.50	0.00	100.50
Sewer	19 4	100.50	0.00	100.50
Total Sewer				294.50
Water	19 1	29.02	0.00	29.02
Water	19 2	124.84	0.00	124.84
Water	19 3	133.40	0.00	133.40
Water	19 4	146.24	0.00	146.24
Total Water				433.50
Total Due				728.00

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36180003-0
BLOCK/LOT/QUAL: 229. 1.07 -C0703- -
LOCATION: 3 GOLDEN SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	294.50	0.00	294.50
Water	433.50	0.00	433.50
Total	728.00	0.00	728.00



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

APPIAH, EBENIZER
3 GOLDEN SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36200013-0
BLOCK/LOT/QUAL: 229. 1.07 -C1504- -
LOCATION: Call for Interest Due
13 CONCORD SQ

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.13	0.00	48.13
Sewer	19 2	48.13	0.00	48.13
Sewer	19 3	87.00	0.00	87.00
Sewer	19 4	87.00	0.00	87.00
Total Sewer				270.26
Water	19 1	124.84	0.00	124.84
Water	19 2	90.60	0.00	90.60
Water	19 3	86.32	0.00	86.32
Water	19 4	77.76	0.00	77.76
Total Water				379.52
Total Due				649.78

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36200013-0
BLOCK/LOT/QUAL: 229. 1.07 -C1504- -
LOCATION: 13 CONCORD SQ
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	270.26	0.00	270.26
Water	379.52	0.00	379.52
Total	649.78	0.00	649.78



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANDEEP, KARIRO
2505 JOHN EPPES RD
APT. 305
HERNDON, VA 20171

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36210004-0
BLOCK/LOT/QUAL: 229. 1.07 -C1103- -
LOCATION: Call for Interest Due
4 HEATHER WAY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 3	25.00	0.00	25.00	2019 Balances
Total Other				25.00	
Sewer	19 1	60.50	0.00	60.50	
Sewer	19 2	60.50	0.00	60.50	
Sewer	19 3	57.00	0.00	57.00	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				235.00	
Water	19 1	99.16	0.00	99.16	
Water	19 2	82.04	0.00	82.04	
Water	19 3	26.40	0.00	26.40	
Water	19 4	52.08	0.00	52.08	
Total Water				259.68	
Total Due				519.68	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36210004-0
BLOCK/LOT/QUAL: 229. 1.07 -C1103- -
LOCATION: 4 HEATHER WAY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.00	25.00
Sewer	235.00	0.00	235.00
Water	259.68	0.00	259.68
Total	519.68	0.00	519.68



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GOMEZ, ARIEL
4 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36210030-0
BLOCK/LOT/QUAL: 229. 1.07 -C0808- -
LOCATION: Call for Interest Due
30 HEATHER WAY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	34.96	0.00	34.96
Water	19 2	34.96	0.00	34.96
Water	19 3	34.96	0.00	34.96
Water	19 4	34.96	0.00	34.96
Total Water				139.84
Total Due				285.84

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 36210030-0
BLOCK/LOT/QUAL: 229. 1.07 -C0808- -
LOCATION: 30 HEATHER WAY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	139.84	0.00	139.84
Total	285.84	0.00	285.84



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LINDSAY, STEPHEN
30 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 36220010-0
BLOCK/LOT/QUAL: 229. 1.07 -C1307--
LOCATION: Call for Interest Due
10 HERITAGE SQ

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	66.00	0.00	66.00
Sewer	19 3	76.50	0.00	76.50
Sewer	19 4	76.50	0.00	76.50
Total Sewer				219.00
Water	19 1	59.47	0.00	59.47
Water	19 2	86.32	0.00	86.32
Water	19 3	82.04	0.00	82.04
Water	19 4	103.44	0.00	103.44
Total Water				331.27
Total Due				550.27

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 36220010-0
BLOCK/LOT/QUAL: 229. 1.07 -C1307--
LOCATION: 10 HERITAGE SQ
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	219.00	0.00	219.00
Water	331.27	0.00	331.27
Total	550.27	0.00	550.27

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872GESUALDI, ROBERT
10 HERITAGE SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 37010641-0
BLOCK/LOT/QUAL: 229.07 114.
LOCATION: Call for Interest Due
641 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	30.19	0.00	30.19	2019 Balances
Total Sewer				30.19	
Water	19 4	159.08	0.00	159.08	
Total Water				159.08	
Total Due				189.27	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 37010641-0
BLOCK/LOT/QUAL: 229.07 114.
LOCATION: 641 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	30.19	0.00	30.19
Water	159.08	0.00	159.08
Total	189.27	0.00	189.27



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUSH, ISABEL
641 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 37010964-0
BLOCK/LOT/QUAL: 347.01 1.01
LOCATION: Call for Interest Due
964 MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	40.50	0.00	40.50	2019 Balances
Total Sewer				40.50	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				79.74	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 37010964-0
BLOCK/LOT/QUAL: 347.01 1.01
LOCATION: 964 MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.50	0.00	40.50
Water	39.24	0.00	39.24
Total	79.74	0.00	79.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERNANDEZ, PAUBLO
964 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 37090005-0
BLOCK/LOT/QUAL: 350. 24.
LOCATION: Call for Interest Due
5 WILBER TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	41.34	0.00	41.34	
Total Water				41.34	
Total Due				79.34	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 37090005-0
BLOCK/LOT/QUAL: 350. 24.
LOCATION: 5 WILBER TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	41.34	0.00	41.34
Total	79.34	0.00	79.34



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EPPINGER, H J
5 WILBER TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 37100060-0
BLOCK/LOT/QUAL: 352. 3.
LOCATION: Call for Interest Due
60 HORSESHOE RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	64.63	0.00	64.63
Sewer	19 3	84.00	0.00	84.00
Sewer	19 4	84.00	0.00	84.00
Total Sewer				232.63
Water	19 2	103.44	0.00	103.44
Water	19 3	103.44	0.00	103.44
Water	19 4	77.76	0.00	77.76
Total Water				284.64
Total Due				517.27

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 37100060-0
BLOCK/LOT/QUAL: 352. 3.
LOCATION: 60 HORSESHOE RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	232.63	0.00	232.63
Water	284.64	0.00	284.64
Total	517.27	0.00	517.27



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABUZO, RICHARD
60 HORSESHOE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 37140013-0
BLOCK/LOT/QUAL: 366. 61.
LOCATION: Call for Interest Due
13 FABISZEWSKI WAY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	70.50	0.00	70.50
Total Sewer				70.50
Water	19 4	116.28	0.00	116.28
Total Water				116.28
Total Due				186.78

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 37140013-0
BLOCK/LOT/QUAL: 366. 61.
LOCATION: 13 FABISZEWSKI WAY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.50	0.00	70.50
Water	116.28	0.00	116.28
Total	186.78	0.00	186.78



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALI, ABDUL
% MUHAMMED ALI
13 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 37150001-0
BLOCK/LOT/QUAL: 366.04 11.
LOCATION: Call for Interest Due
1 KRAVCHENOK ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	108.63	0.00	108.63
Sewer	19 2	108.63	0.00	108.63
Sewer	19 3	124.50	0.00	124.50
Sewer	19 4	124.50	0.00	124.50
Total Sewer				466.26
2019 Balances				
Water	19 1	189.04	0.00	189.04
Water	19 2	133.40	0.00	133.40
Water	19 3	231.84	0.00	231.84
Water	19 4	615.86	0.00	615.86
Total Water				1,170.14
Total Due				1,636.40

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 37150001-0
BLOCK/LOT/QUAL: 366.04 11.
LOCATION: 1 KRAVCHENOK ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	466.26	0.00	466.26
Water	1,170.14	0.00	1,170.14
Total	1,636.40	0.00	1,636.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VILORIA, GREGORY
1 KRAVCHENOK ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 37160022-0
BLOCK/LOT/QUAL: 366. 32.
LOCATION: Call for Interest Due
22 MACIOROWSKI RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	49.50	0.00	49.50
Sewer	19 4	49.50	0.00	49.50
Total Sewer				134.00
Water	19 1	20.73	0.00	20.73
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	330.28	0.00	330.28
Total Water				403.81
Total Due				537.81

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 37160022-0
BLOCK/LOT/QUAL: 366. 32.
LOCATION: 22 MACIOROWSKI RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	134.00	0.00	134.00
Water	403.81	0.00	403.81
Total	537.81	0.00	537.81



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREIRA, MARIA
22 MACIOROWSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 38020014-0
BLOCK/LOT/QUAL: 336.02 7.
LOCATION: Call for Interest Due
14 YORKSHIRE PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	34.96	0.00	34.96
Water	19 2	26.40	0.00	26.40
Water	19 3	120.56	0.00	120.56
Water	19 4	99.16	0.00	99.16
Total Water				281.08
Total Due				427.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 38020014-0
BLOCK/LOT/QUAL: 336.02 7.
LOCATION: 14 YORKSHIRE PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	281.08	0.00	281.08
Total	427.08	0.00	427.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KEY, BELKYS ROMARO
14 YORKSHIRE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 38030017-0
BLOCK/LOT/QUAL: 336.02 19.
LOCATION: Call for Interest Due
17 CAMBRIDGE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	90.75	0.00	90.75
Sewer	19 3	85.50	0.00	85.50
Sewer	19 4	85.50	0.00	85.50
Total Sewer				261.75
Water	19 1	80.32	0.00	80.32
Water	19 2	82.04	0.00	82.04
Water	19 3	159.08	0.00	159.08
Water	19 4	441.56	0.00	441.56
Total Water				763.00
Total Due				1,024.75

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 38030017-0
BLOCK/LOT/QUAL: 336.02 19.
LOCATION: 17 CAMBRIDGE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	261.75	0.00	261.75
Water	763.00	0.00	763.00
Total	1,024.75	0.00	1,024.75



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINS, PAUL
17 CAMBRIDGE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 38040028-0
BLOCK/LOT/QUAL: 336.02 17.
LOCATION: Call for Interest Due
28 ROBINHOOD DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	90.00	0.00	90.00
Total Sewer				90.00
Water	19 3	56.85	0.00	56.85
Water	19 4	137.68	0.00	137.68
Total Water				194.53
Total Due				284.53

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38040028-0
BLOCK/LOT/QUAL: 336.02 17.
LOCATION: 28 ROBINHOOD DR
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	90.00	0.00	90.00
Water	194.53	0.00	194.53
Total	284.53	0.00	284.53



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERNDON, ROBERT
28 ROBINHOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 38070010-0
BLOCK/LOT/QUAL: 331.03 11.
LOCATION: Call for Interest Due
10 DEVONSHIRE RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	47.80	0.00	47.80
Water	19 2	26.40	0.00	26.40
Water	19 3	64.92	0.00	64.92
Water	19 4	137.68	0.00	137.68
Total Water				276.80
Total Due				422.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 38070010-0
BLOCK/LOT/QUAL: 331.03 11.
LOCATION: 10 DEVONSHIRE RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	276.80	0.00	276.80
Total	422.80	0.00	422.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOGUE, KATHLEEN
10 DEVONSHIRE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 38080012-0
BLOCK/LOT/QUAL: 332.02 8.
LOCATION: Call for Interest Due
12 AVON WAY

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	118.25	0.00	118.25
Sewer	19 3	126.00	0.00	126.00
Sewer	19 4	126.00	0.00	126.00
Total Sewer				370.25
Water	19 2	151.13	0.00	151.13
Water	19 3	216.18	0.00	216.18
Water	19 4	228.38	0.00	228.38
Total Water				595.69
Total Due				965.94

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 38080012-0
BLOCK/LOT/QUAL: 332.02 8.
LOCATION: 12 AVON WAY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	370.25	0.00	370.25
Water	595.69	0.00	595.69
Total	965.94	0.00	965.94

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872RAISLEY, BEVERLY
12 AVON WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 38080022-0
BLOCK/LOT/QUAL: 332.02 13.
LOCATION: Call for Interest Due
22 AVON WAY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	60.50	0.00	60.50
Sewer	19 2	60.50	0.00	60.50
Sewer	19 3	76.50	0.00	76.50
Sewer	19 4	76.50	0.00	76.50
Total Sewer				274.00
Water	19 1	99.16	0.00	99.16
Water	19 2	86.32	0.00	86.32
Water	19 3	219.00	0.00	219.00
Water	19 4	94.88	0.00	94.88
Total Water				499.36
Total Due				773.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 38080022-0
BLOCK/LOT/QUAL: 332.02 13.
LOCATION: 22 AVON WAY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	274.00	0.00	274.00
Water	499.36	0.00	499.36
Total	773.36	0.00	773.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIPITONE, PAUL
22 AVON WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39020020-0
BLOCK/LOT/QUAL: 211.01 23.20
LOCATION: Call for Interest Due
20 ASTOR COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	37.13	0.00	37.13
Sewer	19 2	37.13	0.00	37.13
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				150.26
Water	19 1	43.52	0.00	43.52
Water	19 2	30.68	0.00	30.68
Water	19 3	39.24	0.00	39.24
Water	19 4	69.20	0.00	69.20
Total Water				182.64
Total Due				332.90

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39020020-0
BLOCK/LOT/QUAL: 211.01 23.20
LOCATION: 20 ASTOR COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	150.26	0.00	150.26
Water	182.64	0.00	182.64
Total	332.90	0.00	332.90



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGAS, ORLANDO
20 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39020023-0
BLOCK/LOT/QUAL: 210.01 24.23
LOCATION: Call for Interest Due
23 ASTOR COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	39.00	0.00	39.00
Total Sewer				39.00
Water	19 3	1.24	0.00	1.24
Water	19 4	26.40	0.00	26.40
Total Water				27.64
Total Due				66.64

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39020023-0
BLOCK/LOT/QUAL: 210.01 24.23
LOCATION: 23 ASTOR COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.00	0.00	39.00
Water	27.64	0.00	27.64
Total	66.64	0.00	66.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERRIOS, THERESA
23 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39020034-0
BLOCK/LOT/QUAL: 210.01 25.34
LOCATION: Call for Interest Due
34 ASTOR COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	178.50	0.00	178.50
Total Sewer				178.50
Water	19 4	43.52	0.00	43.52
Total Water				43.52
Total Due				222.02

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39020034-0
BLOCK/LOT/QUAL: 210.01 25.34
LOCATION: 34 ASTOR COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	178.50	0.00	178.50
Water	43.52	0.00	43.52
Total	222.02	0.00	222.02



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, JATIN
34 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39030021-0
BLOCK/LOT/QUAL: 212.02 2.21
LOCATION: Call for Interest Due
21 FERN COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	45.52	0.00	45.52
Total Sewer				45.52
Water	19 4	137.68	0.00	137.68
Total Water				137.68
Total Due				183.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39030021-0
BLOCK/LOT/QUAL: 212.02 2.21
LOCATION: 21 FERN COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.52	0.00	45.52
Water	137.68	0.00	137.68
Total	183.20	0.00	183.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAWKIN, STEVEN
21 FERN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39050020-0
BLOCK/LOT/QUAL: 210.03 30.20
LOCATION: Call for Interest Due
20 TIGER LILY CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	91.50	0.00	91.50
Total Sewer				91.50
Water	19 3	95.26	0.00	95.26
Water	19 4	197.60	0.00	197.60
Total Water				292.86
Total Due				384.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39050020-0
BLOCK/LOT/QUAL: 210.03 30.20
LOCATION: 20 TIGER LILY CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.50	0.00	91.50
Water	292.86	0.00	292.86
Total	384.36	0.00	384.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, SANJAY
% EACESHAM VIRK
20 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39050026-0
BLOCK/LOT/QUAL: 210.03 37.26
LOCATION: Call for Interest Due
26 TIGER LILY CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 3	46.77	0.00	46.77	
Water	19 4	60.64	0.00	60.64	
Total Water				107.41	
Total Due				145.41	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39050026-0
BLOCK/LOT/QUAL: 210.03 37.26
LOCATION: 26 TIGER LILY CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	107.41	0.00	107.41
Total	145.41	0.00	145.41



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEONARD, ELISHA
% ELISHA LEONARD
26 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39060002-0
BLOCK/LOT/QUAL: 211.04 20.
LOCATION: Call for Interest Due
2 TANBARK DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	152.63	0.00	152.63
Sewer	19 3	211.50	0.00	211.50
Sewer	19 4	211.50	0.00	211.50
Total Sewer				575.63
Water	19 1	102.94	0.00	102.94
Water	19 2	244.68	0.00	244.68
Water	19 3	291.76	0.00	291.76
Water	19 4	321.72	0.00	321.72
Total Water				961.10
Total Due				1,536.73

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39060002-0
BLOCK/LOT/QUAL: 211.04 20.
LOCATION: 2 TANBARK DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	575.63	0.00	575.63
Water	961.10	0.00	961.10
Total	1,536.73	0.00	1,536.73



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALENTY, ANTHONY
2 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39060010-0
BLOCK/LOT/QUAL: 211.04 24.
LOCATION: Call for Interest Due
10 TANBARK DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	87.50	0.00	87.50
Total Sewer				87.50
Water	19 4	214.72	0.00	214.72
Total Water				214.72
Total Due				302.22

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39060010-0
BLOCK/LOT/QUAL: 211.04 24.
LOCATION: 10 TANBARK DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.50	0.00	87.50
Water	214.72	0.00	214.72
Total	302.22	0.00	302.22



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BELFON, KENNETH
10 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39070016-0
BLOCK/LOT/QUAL: 210.06 6.
LOCATION: Call for Interest Due
16 RUBAR DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	46.75	0.00	46.75
Sewer	19 2	46.75	0.00	46.75
Sewer	19 3	51.00	0.00	51.00
Sewer	19 4	51.00	0.00	51.00
Total Sewer				195.50
Water	Prv Bal	0.28	0.00	0.28
Water	19 1	60.64	0.00	60.64
Water	19 2	52.08	0.00	52.08
Water	19 3	103.44	0.00	103.44
Water	19 4	103.44	0.00	103.44
Total Water				319.88
Total Due				515.38

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39070016-0
BLOCK/LOT/QUAL: 210.06 6.
LOCATION: 16 RUBAR DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	195.50	0.00	195.50
Water	319.88	0.00	319.88
Total	515.38	0.00	515.38



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLYNE, KELIVILL
16 RUBAR DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39080026-0
BLOCK/LOT/QUAL: 210.07 7.
LOCATION: Call for Interest Due
26 SENNA DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				64.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080026-0
BLOCK/LOT/QUAL: 210.07 7.
LOCATION: 26 SENNA DRIVE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RISCO, JERRY
26 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39090030-0
BLOCK/LOT/QUAL: 212.06 21.
LOCATION: Call for Interest Due
30 SCARLETT DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	12.69	0.00	12.69
Sewer	19 4	75.00	0.00	75.00
Total Sewer				87.69
Water	19 3	77.76	0.00	77.76
Water	19 4	107.72	0.00	107.72
Total Water				185.48
Total Due				273.17

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39090030-0
BLOCK/LOT/QUAL: 212.06 21.
LOCATION: 30 SCARLETT DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.69	0.00	87.69
Water	185.48	0.00	185.48
Total	273.17	0.00	273.17



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MULLIGAN, RICH
30 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39090034-0
BLOCK/LOT/QUAL: 212.06 19.
LOCATION: Call for Interest Due
34 SCARLETT DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	94.88	0.00	94.88	
Total Water				94.88	
Total Due				132.88	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39090034-0
BLOCK/LOT/QUAL: 212.06 19.
LOCATION: 34 SCARLETT DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	94.88	0.00	94.88
Total	132.88	0.00	132.88



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IACCARINO, KAREN
34 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39090037-0
BLOCK/LOT/QUAL: 212.07 27.
LOCATION: Call for Interest Due
37 SCARLETT DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	72.00	0.00	72.00
Sewer	19 4	72.00	0.00	72.00
Total Sewer				144.00
Water	19 3	94.88	0.00	94.88
Water	19 4	129.12	0.00	129.12
Total Water				224.00
Total Due				368.00

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39090037-0
BLOCK/LOT/QUAL: 212.07 27.
LOCATION: 37 SCARLETT DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	144.00	0.00	144.00
Water	224.00	0.00	224.00
Total	368.00	0.00	368.00



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEUNG, MARTIN
37 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39090056-0
BLOCK/LOT/QUAL: 211.04 55.
LOCATION: Call for Interest Due
56 SCARLETT DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	41.25	0.00	41.25
Sewer	19 2	41.25	0.00	41.25
Sewer	19 3	43.50	0.00	43.50
Sewer	19 4	43.50	0.00	43.50
Total Sewer				169.50
2019 Balances				
Water	Prv Bal	0.47	0.00	0.47
Water	19 1	56.36	0.00	56.36
Water	19 2	34.96	0.00	34.96
Water	19 3	60.64	0.00	60.64
Water	19 4	64.92	0.00	64.92
Total Water				217.35
Total Due				386.85

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39090056-0
BLOCK/LOT/QUAL: 211.04 55.
LOCATION: 56 SCARLETT DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	169.50	0.00	169.50
Water	217.35	0.00	217.35
Total	386.85	0.00	386.85



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALEGRE, JOSUE
56 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39110038-0
BLOCK/LOT/QUAL: 212.06 15.
LOCATION: Call for Interest Due
38 HIGHLAND DRIVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	35.27	0.00	35.27	2019 Balances
Total Water				35.27	
Total Due				35.27	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 39110038-0
BLOCK/LOT/QUAL: 212.06 15.
LOCATION: 38 HIGHLAND DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	35.27	0.00	35.27

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872AHMED, MAGBOOL
38 HIGHLAND DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39130010-0
BLOCK/LOT/QUAL: 210.02 31.10
LOCATION: Call for Interest Due
10 ORCHID COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.00	0.00	48.00
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	84.00	0.00	84.00
Sewer	19 4	84.00	0.00	84.00
Total Sewer				264.00
2019 Balances				
Water	Prv Bal	0.47	0.00	0.47
Water	19 1	120.56	0.00	120.56
Water	19 2	86.32	0.00	86.32
Water	19 3	103.44	0.00	103.44
Water	19 4	137.68	0.00	137.68
Total Water				448.47
Total Due				712.47

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39130010-0
BLOCK/LOT/QUAL: 210.02 31.10
LOCATION: 10 ORCHID COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	264.00	0.00	264.00
Water	448.47	0.00	448.47
Total	712.47	0.00	712.47



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, DILIP
10 ORCHID CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39140015-0
BLOCK/LOT/QUAL: 211.03 41.15
LOCATION: Call for Interest Due
15 DAISY COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	171.88	0.00	171.88
Sewer	19 2	171.88	0.00	171.88
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				457.76
2019 Balances				
Water	19 1	64.92	0.00	64.92
Water	19 2	64.92	0.00	64.92
Water	19 3	69.20	0.00	69.20
Water	19 4	77.76	0.00	77.76
Total Water				276.80
Total Due				734.56

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39140015-0
BLOCK/LOT/QUAL: 211.03 41.15
LOCATION: 15 DAISY COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	457.76	0.00	457.76
Water	276.80	0.00	276.80
Total	734.56	0.00	734.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAVE, HETAV
%VINCENT MARRA
15 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39140022-0
BLOCK/LOT/QUAL: 211.03 40.22
LOCATION: Call for Interest Due
22 DAISY COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	26.42	0.00	26.42
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				137.42
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				243.02

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39140022-0
BLOCK/LOT/QUAL: 211.03 40.22
LOCATION: 22 DAISY COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	137.42	0.00	137.42
Water	105.60	0.00	105.60
Total	243.02	0.00	243.02



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, JEFFREY
22 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39140026-0
BLOCK/LOT/QUAL: 211.03 40.26
LOCATION: Call for Interest Due
26 DAISY COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	53.32	0.00	53.32	2019 Balances
Total Sewer				53.32	
Water	19 4	159.08	0.00	159.08	
Total Water				159.08	
Total Due				212.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39140026-0
BLOCK/LOT/QUAL: 211.03 40.26
LOCATION: 26 DAISY COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.32	0.00	53.32
Water	159.08	0.00	159.08
Total	212.40	0.00	212.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HASHMI, ATIQ
26 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39150019-0
BLOCK/LOT/QUAL: 210.04 44.19
Call for Interest Due
LOCATION: 19 DOGWOOD COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	45.00	0.00	45.00	2019 Balances
Total Sewer				45.00	
Water	19 4	47.80	0.00	47.80	
Total Water				47.80	
Total Due				92.80	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39150019-0
BLOCK/LOT/QUAL: 210.04 44.19
LOCATION: 19 DOGWOOD COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.00	0.00	45.00
Water	47.80	0.00	47.80
Total	92.80	0.00	92.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARK HOMES, INC
%% TRACY BALL
19 DOGWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39160002-0
BLOCK/LOT/QUAL: 212.05 15.02
LOCATION: Call for Interest Due
2 GARDENIA COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	60.50	0.00	60.50
Sewer	19 3	51.00	0.00	51.00
Sewer	19 4	51.00	0.00	51.00
Total Sewer				162.50
Water	19 1	25.42	0.00	25.42
Water	19 2	47.80	0.00	47.80
Water	19 3	56.36	0.00	56.36
Water	19 4	56.36	0.00	56.36
Total Water				185.94
Total Due				348.44

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39160002-0
BLOCK/LOT/QUAL: 212.05 15.02
LOCATION: 2 GARDENIA COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	162.50	0.00	162.50
Water	185.94	0.00	185.94
Total	348.44	0.00	348.44



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAREKH, MEHUL
%DOOLING, ANN MARIE
2 GARDENIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39160004-0
BLOCK/LOT/QUAL: 212.05 15.04
LOCATION: Call for Interest Due
4 GARDENIA COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	68.75	0.00	68.75
Sewer	19 3	61.50	0.00	61.50
Sewer	19 4	61.50	0.00	61.50
Total Sewer				191.75
Water	19 1	0.08	0.00	0.08
Water	19 2	64.92	0.00	64.92
Water	19 3	64.92	0.00	64.92
Water	19 4	56.36	0.00	56.36
Total Water				186.28
Total Due				378.03

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39160004-0
BLOCK/LOT/QUAL: 212.05 15.04
LOCATION: 4 GARDENIA COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	191.75	0.00	191.75
Water	186.28	0.00	186.28
Total	378.03	0.00	378.03



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARTER, TORI
4 GARDENIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 39170010-0
BLOCK/LOT/QUAL: 212.05 19.10
LOCATION: Call for Interest Due
10 BEGONIA COURT

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	31.68	0.00	31.68	2019 Balances
Total Sewer				31.68	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				70.92	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION**

ACCOUNT NO: 39170010-0
BLOCK/LOT/QUAL: 212.05 19.10
LOCATION: 10 BEGONIA COURT
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	31.68	0.00	31.68
Water	39.24	0.00	39.24
Total	70.92	0.00	70.92

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872VALENTE, MARILYN
10 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 39170020-0
BLOCK/LOT/QUAL: 212.05 18.20
LOCATION: Call for Interest Due
20 BEGONIA COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	60.00	0.00	60.00
Sewer	19 4	60.00	0.00	60.00
Total Sewer				120.00
Water	19 3	43.52	0.00	43.52
Water	19 4	26.40	0.00	26.40
Total Water				69.92
Total Due				189.92

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 39170020-0
BLOCK/LOT/QUAL: 212.05 18.20
LOCATION: 20 BEGONIA COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	120.00	0.00	120.00
Water	69.92	0.00	69.92
Total	189.92	0.00	189.92



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHREEJI REAL ESTATE, LLC
20 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 40050230-0
BLOCK/LOT/QUAL: 289. 89.
LOCATION: Call for Interest Due
23 SCOTT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	192.00	0.00	192.00
Total Sewer				192.00
Water	19 3	221.49	0.00	221.49
Water	19 4	159.08	0.00	159.08
Total Water				380.57
Total Due				572.57

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 40050230-0
BLOCK/LOT/QUAL: 289. 89.
LOCATION: 23 SCOTT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	192.00	0.00	192.00
Water	380.57	0.00	380.57
Total	572.57	0.00	572.57



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALENTIN, LIZBETH
23 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 40050430-0
BLOCK/LOT/QUAL: 289. 105.01
LOCATION: Call for Interest Due
43 SCOTT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	52.50	0.00	52.50
Total Sewer				52.50
Water	19 3	0.08	0.00	0.08
Water	19 4	94.88	0.00	94.88
Total Water				94.96
Total Due				147.46

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 40050430-0
BLOCK/LOT/QUAL: 289. 105.01
LOCATION: 43 SCOTT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.50	0.00	52.50
Water	94.96	0.00	94.96
Total	147.46	0.00	147.46



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BEKHEIT, KHALED
43 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 40050510-0
BLOCK/LOT/QUAL: 286. 263.
LOCATION: Call for Interest Due
51 SCOTT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	76.50	0.00	76.50
Total Sewer				76.50
Water	19 3	0.76	0.00	0.76
Water	19 4	82.04	0.00	82.04
Total Water				82.80
Total Due				159.30

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 40050510-0
BLOCK/LOT/QUAL: 286. 263.
LOCATION: 51 SCOTT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.50	0.00	76.50
Water	82.80	0.00	82.80
Total	159.30	0.00	159.30



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, CARLOS
51 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 40065520-0
BLOCK/LOT/QUAL: 292.01 2.
LOCATION: Call for Interest Due
552 RIDGEWAY AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	45.20	0.00	45.20
Total Sewer				45.20
Water	19 4	47.80	0.00	47.80
Total Water				47.80
Total Due				93.00

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 40065520-0
BLOCK/LOT/QUAL: 292.01 2.
LOCATION: 552 RIDGEWAY AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.20	0.00	45.20
Water	47.80	0.00	47.80
Total	93.00	0.00	93.00



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABOAGYE, ISAAC
552 RIDGEWAY AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 40070170-0
BLOCK/LOT/QUAL: 290. 504.
LOCATION: Call for Interest Due
17 EULNER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	45.69	0.00	45.69
Sewer	19 4	72.00	0.00	72.00
Total Sewer				117.69
Water	19 3	167.64	0.00	167.64
Water	19 4	253.24	0.00	253.24
Total Water				420.88
Total Due				538.57

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 40070170-0
BLOCK/LOT/QUAL: 290. 504.
LOCATION: 17 EULNER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	117.69	0.00	117.69
Water	420.88	0.00	420.88
Total	538.57	0.00	538.57



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIENTEK, MARK
% LASHONDA BARRIOS
17 EULNER ST 1ST FL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 40070171-0
BLOCK/LOT/QUAL: 290. 504.
LOCATION: Call for Interest Due
17 EULNER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	34.96	0.00	34.96
Water	19 4	26.40	0.00	26.40
Total Water				114.16
Total Due				260.16

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 40070171-0
BLOCK/LOT/QUAL: 290. 504.
LOCATION: 17 EULNER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	114.16	0.00	114.16
Total	260.16	0.00	260.16



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIENTEK, MARK
5 TELEGRAPH HILL RD
HOLMDEL, NJ 07733

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 40090030-0
BLOCK/LOT/QUAL: 292.01 4.
LOCATION: Call for Interest Due
3 KATHLEEN PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	40.68	0.00	40.68
Sewer	19 3	66.00	0.00	66.00
Sewer	19 4	66.00	0.00	66.00
Total Sewer				172.68
Water	19 2	73.87	0.00	73.87
Water	19 3	82.00	0.00	82.00
Water	19 4	61.67	0.00	61.67
Total Water				217.54
Total Due				390.22

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 40090030-0
BLOCK/LOT/QUAL: 292.01 4.
LOCATION: 3 KATHLEEN PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	172.68	0.00	172.68
Water	217.54	0.00	217.54
Total	390.22	0.00	390.22



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JONES, EMERSON W
3 KATHLEEN PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 40090060-0
BLOCK/LOT/QUAL: 292.02 3.
LOCATION: Call for Interest Due
6 KATHLEEN PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	49.50	0.00	49.50
Sewer	19 4	49.50	0.00	49.50
Total Sewer				169.00
Water	19 1	64.92	0.00	64.92
Water	19 2	43.52	0.00	43.52
Water	19 3	77.76	0.00	77.76
Water	19 4	373.08	0.00	373.08
Total Water				559.28
Total Due				728.28

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 40090060-0
BLOCK/LOT/QUAL: 292.02 3.
LOCATION: 6 KATHLEEN PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	169.00	0.00	169.00
Water	559.28	0.00	559.28
Total	728.28	0.00	728.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE JESUS, CARLOS & KATHLEEN
6 KATHLEEN PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41030044-10
BLOCK/LOT/QUAL: 277. 7.01
LOCATION: Call for Interest Due
44 KEARNEY RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	39.00	0.00	39.00
Sewer	19 4	39.00	0.00	39.00
Total Sewer				78.00
Water	19 2	17.14	0.00	17.14
Water	19 3	47.80	0.00	47.80
Water	19 4	56.36	0.00	56.36
Total Water				121.30
Total Due				199.30

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 41030044-10
BLOCK/LOT/QUAL: 277. 7.01
LOCATION: 44 KEARNEY RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.00	0.00	78.00
Water	121.30	0.00	121.30
Total	199.30	0.00	199.30



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIENTEK, MARK
% MARYANNE SHEEHAN
44 KEARNEY RD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 41050012-0
BLOCK/LOT/QUAL: 327. 5.
LOCATION: Call for Interest Due
12 GORCZYCA PL

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	68.07	0.00	68.07	2019 Balances
Total Water				68.07	
Total Due				68.07	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 41050012-0
BLOCK/LOT/QUAL: 327. 5.
LOCATION: 12 GORCZYCA PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	68.07	0.00	68.07

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872THOMAS, AINSLEY
12 GORCZYCA PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41060003-0
BLOCK/LOT/QUAL: 307. 34.
LOCATION: Call for Interest Due
3 THOMAS AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	135.00	0.00	135.00
Sewer	19 4	135.00	0.00	135.00
Total Sewer				270.00
2019 Balances				
Water	19 2	184.19	0.00	184.19
Water	19 3	355.96	0.00	355.96
Water	19 4	159.08	0.00	159.08
Total Water				699.23
Total Due				969.23

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 41060003-0
BLOCK/LOT/QUAL: 307. 34.
LOCATION: 3 THOMAS AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	270.00	0.00	270.00
Water	699.23	0.00	699.23
Total	969.23	0.00	969.23

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872NEGRONI, ELVIS
3 THOMAS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41060009-0
BLOCK/LOT/QUAL: 307. 43.
LOCATION: Call for Interest Due
9 THOMAS AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	50.88	0.00	50.88
Sewer	19 2	50.88	0.00	50.88
Sewer	19 3	85.50	0.00	85.50
Sewer	19 4	85.50	0.00	85.50
Total Sewer				272.76
Water	19 1	112.00	0.00	112.00
Water	19 2	99.16	0.00	99.16
Water	19 3	116.28	0.00	116.28
Water	19 4	133.40	0.00	133.40
Total Water				460.84
Total Due				733.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 41060009-0
BLOCK/LOT/QUAL: 307. 43.
LOCATION: 9 THOMAS AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	272.76	0.00	272.76
Water	460.84	0.00	460.84
Total	733.60	0.00	733.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEIXOTO, JOAO
9 THOMAS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41070229-0
BLOCK/LOT/QUAL: 304. 2.
LOCATION: Call for Interest Due
229 OAK STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	58.95	0.00	58.95
Sewer	19 4	100.50	0.00	100.50
Total Sewer				159.45
2019 Balances				
Water	19 3	52.08	0.00	52.08
Water	19 4	56.36	0.00	56.36
Total Water				108.44
Total Due				267.89

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 41070229-0
BLOCK/LOT/QUAL: 304. 2.
LOCATION: 229 OAK STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	159.45	0.00	159.45
Water	108.44	0.00	108.44
Total	267.89	0.00	267.89



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FALTO, JEFFREY
229 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41080024-0
BLOCK/LOT/QUAL: 306. 23.
LOCATION: Call for Interest Due
24 HESTON AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	64.50	0.00	64.50	2019 Balances
Total Sewer				64.50	
Water	19 3	1.61	0.00	1.61	
Water	19 4	69.20	0.00	69.20	
Total Water				70.81	
Total Due				135.31	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 41080024-0
BLOCK/LOT/QUAL: 306. 23.
LOCATION: 24 HESTON AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.50	0.00	64.50
Water	70.81	0.00	70.81
Total	135.31	0.00	135.31



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, JORGE
%ESTHER TUCKER
24 HESTON AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41110003-0
BLOCK/LOT/QUAL: 303. 52.
LOCATION: Call for Interest Due
3 PERRINE AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	124.01	0.00	124.01
Total Sewer				124.01
Water	19 4	112.00	0.00	112.00
Total Water				112.00
Total Due				236.01

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 41110003-0
BLOCK/LOT/QUAL: 303. 52.
LOCATION: 3 PERRINE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	124.01	0.00	124.01
Water	112.00	0.00	112.00
Total	236.01	0.00	236.01



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RHAMAN, MOHAMMED
3 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41110008-0
BLOCK/LOT/QUAL: 304. 8.01
LOCATION: Call for Interest Due
8 PERRINE AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	19.89	0.00	19.89	2019 Balances
Total Sewer				19.89	
Water	19 4	52.08	0.00	52.08	
Total Water				52.08	
Total Due				71.97	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 41110008-0
BLOCK/LOT/QUAL: 304. 8.01
LOCATION: 8 PERRINE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	19.89	0.00	19.89
Water	52.08	0.00	52.08
Total	71.97	0.00	71.97



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SARANTOPOULOS, ANASTASIOS
8 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41110024-0
BLOCK/LOT/QUAL: 304. 16.
LOCATION: Call for Interest Due
24 PERRINE AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.00	0.00	48.00
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	73.50	0.00	73.50
Sewer	19 4	73.50	0.00	73.50
Total Sewer				243.00
Water	19 1	73.48	0.00	73.48
Water	19 2	103.44	0.00	103.44
Water	19 3	99.16	0.00	99.16
Water	19 4	69.20	0.00	69.20
Total Water				345.28
Total Due				588.28

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 41110024-0
BLOCK/LOT/QUAL: 304. 16.
LOCATION: 24 PERRINE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	243.00	0.00	243.00
Water	345.28	0.00	345.28
Total	588.28	0.00	588.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIMMY, PETER
% ANTHONY OCHENG
24 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41120013-0
BLOCK/LOT/QUAL: 302. 47.
LOCATION: Call for Interest Due
11 ROLL AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	57.00	0.00	57.00
Total Sewer				57.00
Water	19 3	0.02	0.00	0.02
Water	19 4	26.40	0.00	26.40
Total Water				26.42
Total Due				83.42

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 41120013-0
BLOCK/LOT/QUAL: 302. 47.
LOCATION: 11 ROLL AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	26.42	0.00	26.42
Total	83.42	0.00	83.42



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRASER, KYLE R
11 ROLL AVE (UP)
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41120048-0
BLOCK/LOT/QUAL: 312.01 1.
LOCATION: Call for Interest Due
48 ROLL AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	5.25	0.00	5.25
Sewer	19 3	45.00	0.00	45.00
Sewer	19 4	45.00	0.00	45.00
Total Sewer				95.25
Water	19 3	90.60	0.00	90.60
Water	19 4	43.52	0.00	43.52
Total Water				134.12
Total Due				229.37

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 41120048-0
BLOCK/LOT/QUAL: 312.01 1.
LOCATION: 48 ROLL AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	95.25	0.00	95.25
Water	134.12	0.00	134.12
Total	229.37	0.00	229.37



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CEDENO, ADA
48 ROLL AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 41130018-0
BLOCK/LOT/QUAL: 302. 12.
LOCATION: Call for Interest Due
18 KEARNEY AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	75.00	0.00	75.00
Total Sewer				75.00
Water	19 3	32.01	0.00	32.01
Water	19 4	86.32	0.00	86.32
Total Water				118.33
Total Due				193.33

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 41130018-0
BLOCK/LOT/QUAL: 302. 12.
LOCATION: 18 KEARNEY AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.00	0.00	75.00
Water	118.33	0.00	118.33
Total	193.33	0.00	193.33

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872GENDY, OSAMA
18 KEARNEY AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 42010003-0
BLOCK/LOT/QUAL: 361. 161.
LOCATION: Call for Interest Due
3 JEFFERSON AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	168.93	0.00	168.93
Total Sewer				168.93
Water	19 4	141.96	0.00	141.96
Total Water				141.96
Total Due				310.89

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 42010003-0
BLOCK/LOT/QUAL: 361. 161.
LOCATION: 3 JEFFERSON AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	168.93	0.00	168.93
Water	141.96	0.00	141.96
Total	310.89	0.00	310.89



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AGYEMANG, ASARE
3 JEFFERSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 42050028-0
BLOCK/LOT/QUAL: 360. 176.
LOCATION: Call for Interest Due
28 CLEVELAND AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	71.50	0.00	71.50
Sewer	19 3	81.00	0.00	81.00
Sewer	19 4	81.00	0.00	81.00
Total Sewer				233.50
Water	19 2	94.88	0.00	94.88
Water	19 3	103.44	0.00	103.44
Water	19 4	73.48	0.00	73.48
Total Water				271.80
Total Due				505.30

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 42050028-0
BLOCK/LOT/QUAL: 360. 176.
LOCATION: 28 CLEVELAND AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	233.50	0.00	233.50
Water	271.80	0.00	271.80
Total	505.30	0.00	505.30



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAREY, MICHAEL
28 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 42050040-0
BLOCK/LOT/QUAL: 360. 181.
LOCATION: Call for Interest Due
40 CLEVELAND AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	177.76	0.00	177.76
Total Water				177.76
Total Due				177.76

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 42050040-0
BLOCK/LOT/QUAL: 360. 181.
LOCATION: 40 CLEVELAND AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	177.76	0.00	177.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GARCIA, JESUS
40 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 42050051-0
BLOCK/LOT/QUAL: 361. 129.02
LOCATION: Call for Interest Due
51 CLEVELAND AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	34.96	0.00	34.96
Water	19 4	39.24	0.00	39.24
Total Water				74.20
Total Due				150.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 42050051-0
BLOCK/LOT/QUAL: 361. 129.02
LOCATION: 51 CLEVELAND AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	74.20	0.00	74.20
Total	150.20	0.00	150.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PILIOS, CHRISTOPHER
51 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 42050096-0
BLOCK/LOT/QUAL: 356. 265.
LOCATION: Call for Interest Due
96 CLEVELAND AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	34.04	0.00	34.04	2019 Balances
Total Sewer				34.04	
Water	19 4	112.00	0.00	112.00	
Total Water				112.00	
Total Due				146.04	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 42050096-0
BLOCK/LOT/QUAL: 356. 265.
LOCATION: 96 CLEVELAND AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	34.04	0.00	34.04
Water	112.00	0.00	112.00
Total	146.04	0.00	146.04



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LITTLE, ANTHONY
96 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 42050100-0
BLOCK/LOT/QUAL: 356. 267.
LOCATION: Call for Interest Due
100 CLEVELAND AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	48.59	0.00	48.59
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				124.59
Water	19 3	25.08	0.00	25.08
Water	19 4	25.08	0.00	25.08
Total Water				50.16
Total Due				174.75

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 42050100-0
BLOCK/LOT/QUAL: 356. 267.
LOCATION: 100 CLEVELAND AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	124.59	0.00	124.59
Water	50.16	0.00	50.16
Total	174.75	0.00	174.75

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872LONIEWSKI, THOMAS
100 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 42060089-0
BLOCK/LOT/QUAL: 356. 43.
LOCATION: Call for Interest Due
89 HARDING AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	38.50	0.00	38.50
Sewer	19 2	38.50	0.00	38.50
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				153.00
Water	Prv Bal	0.35	0.00	0.35
Water	19 1	30.68	0.00	30.68
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	30.68	0.00	30.68
Total Water				114.51
Total Due				267.51

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 42060089-0
BLOCK/LOT/QUAL: 356. 43.
LOCATION: 89 HARDING AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	153.00	0.00	153.00
Water	114.51	0.00	114.51
Total	267.51	0.00	267.51



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 42103257-0
BLOCK/LOT/QUAL: 340.01 469.
Call for Interest Due
LOCATION: 3257 WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	85.50	0.00	85.50	2019 Balances
Total Sewer				85.50	
Water	19 4	107.72	0.00	107.72	
Total Water				107.72	
Total Due				193.22	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 42103257-0
BLOCK/LOT/QUAL: 340.01 469.
LOCATION: 3257 WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.50	0.00	85.50
Water	107.72	0.00	107.72
Total	193.22	0.00	193.22



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVIERA, IVAN
% ROBERT CUSMANO
3257 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 42103328-0
BLOCK/LOT/QUAL: 382. 3.
Call for Interest Due
LOCATION: 3322C WASHINGTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	23.12	0.00	23.12
Sewer	19 4	46.00	0.00	46.00
Total Sewer				69.12
2019 Balances				
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				121.92

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 42103328-0
BLOCK/LOT/QUAL: 382. 3.
LOCATION: 3322C WASHINGTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	69.12	0.00	69.12
Water	52.80	0.00	52.80
Total	121.92	0.00	121.92



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KDO PROPERTIES, LLC
% PAUL'S TOY ROOM
3322C WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 43010105-0
BLOCK/LOT/QUAL: 354. 253.
LOCATION: Call for Interest Due
105 COOLIDGE AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 43010105-0
BLOCK/LOT/QUAL: 354. 253.
LOCATION: 105 COOLIDGE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PINIERO, MARIBEL
105 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 43010120-0
BLOCK/LOT/QUAL: 353. 279.
LOCATION: Call for Interest Due
120 COOLIDGE AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	27.03	0.00	27.03	2019 Balances
Total Sewer				27.03	
Water	19 4	56.36	0.00	56.36	
Total Water				56.36	
Total Due				83.39	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 43010120-0
BLOCK/LOT/QUAL: 353. 279.
LOCATION: 120 COOLIDGE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	27.03	0.00	27.03
Water	56.36	0.00	56.36
Total	83.39	0.00	83.39



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTOS, BRIAN
120 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 43030076-0
BLOCK/LOT/QUAL: 354. 167.
LOCATION: Call for Interest Due
76 ROOSEVELT BLVD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	49.50	0.00	49.50
Sewer	19 2	49.50	0.00	49.50
Sewer	19 3	55.50	0.00	55.50
Sewer	19 4	55.50	0.00	55.50
Total Sewer				210.00
Water	19 1	69.20	0.00	69.20
Water	19 2	56.36	0.00	56.36
Water	19 3	64.92	0.00	64.92
Water	19 4	56.36	0.00	56.36
Total Water				246.84
Total Due				456.84

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 43030076-0
BLOCK/LOT/QUAL: 354. 167.
LOCATION: 76 ROOSEVELT BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	210.00	0.00	210.00
Water	246.84	0.00	246.84
Total	456.84	0.00	456.84



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'GORMAN, CATHERINE
76 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 44010072-0
BLOCK/LOT/QUAL: 364. 284.
LOCATION: Call for Interest Due
72 GARFIELD PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	94.50	0.00	94.50
Sewer	19 4	94.50	0.00	94.50
Total Sewer				189.00
Water	19 2	13.88	0.00	13.88
Water	19 3	163.36	0.00	163.36
Water	19 4	129.12	0.00	129.12
Total Water				306.36
Total Due				495.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 44010072-0
BLOCK/LOT/QUAL: 364. 284.
LOCATION: 72 GARFIELD PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	189.00	0.00	189.00
Water	306.36	0.00	306.36
Total	495.36	0.00	495.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PESCH, ANTHONY
72 GARFIELD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 44020012-0
BLOCK/LOT/QUAL: 340.01 465.
LOCATION: Call for Interest Due
12 BUCHANAN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	58.50	0.00	58.50
Total Sewer				58.50
Water	19 4	116.28	0.00	116.28
Total Water				116.28
Total Due				174.78

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 44020012-0
BLOCK/LOT/QUAL: 340.01 465.
LOCATION: 12 BUCHANAN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.50	0.00	58.50
Water	116.28	0.00	116.28
Total	174.78	0.00	174.78



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WINANT, MICHELE
12 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 44020061-0
BLOCK/LOT/QUAL: 357. 367.
LOCATION: Call for Interest Due
61 BUCHANAN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				64.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 44020061-0
BLOCK/LOT/QUAL: 357. 367.
LOCATION: 61 BUCHANAN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'NEIL, KEITH
61 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 44020096-0
BLOCK/LOT/QUAL: 340.03 425.
LOCATION: Call for Interest Due
96 BUCHANAN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	14.15	0.00	14.15
Sewer	19 4	76.50	0.00	76.50
Total Sewer				90.65
Water	19 3	64.92	0.00	64.92
Water	19 4	82.04	0.00	82.04
Total Water				146.96
Total Due				237.61

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 44020096-0
BLOCK/LOT/QUAL: 340.03 425.
LOCATION: 96 BUCHANAN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	90.65	0.00	90.65
Water	146.96	0.00	146.96
Total	237.61	0.00	237.61



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, JEFF
96 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 44020112-0
BLOCK/LOT/QUAL: 340.03 417.
LOCATION: Call for Interest Due
112 BUCHANAN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	64.50	0.00	64.50	2019 Balances
Total Sewer				64.50	
Water	19 4	64.92	0.00	64.92	
Total Water				64.92	
Total Due				129.42	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 44020112-0
BLOCK/LOT/QUAL: 340.03 417.
LOCATION: 112 BUCHANAN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.50	0.00	64.50
Water	64.92	0.00	64.92
Total	129.42	0.00	129.42



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABENANTE, JOSEPH
112 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 44020137-0
BLOCK/LOT/QUAL: 353. 403.
LOCATION: Call for Interest Due
137 BUCHANAN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	107.72	0.00	107.72	
Total Water				107.72	
Total Due				145.72	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 44020137-0
BLOCK/LOT/QUAL: 353. 403.
LOCATION: 137 BUCHANAN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	107.72	0.00	107.72
Total	145.72	0.00	145.72



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOHNER, SHAWN R
137 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 44030049-0
BLOCK/LOT/QUAL: 340.01 493.
LOCATION: Call for Interest Due
49 WILSON AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	40.50	0.00	40.50
Sewer	19 4	40.50	0.00	40.50
Total Sewer				81.00
Water	19 2	5.11	0.00	5.11
Water	19 3	39.24	0.00	39.24
Water	19 4	43.52	0.00	43.52
Total Water				87.87
Total Due				168.87

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 44030049-0
BLOCK/LOT/QUAL: 340.01 493.
LOCATION: 49 WILSON AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	81.00	0.00	81.00
Water	87.87	0.00	87.87
Total	168.87	0.00	168.87



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IACOVELLI, ROBERT
49 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 44030084-0
BLOCK/LOT/QUAL: 340.04 551.
LOCATION: Call for Interest Due
84 WILSON AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	119.63	0.00	119.63
Sewer	19 3	88.50	0.00	88.50
Sewer	19 4	88.50	0.00	88.50
Total Sewer				296.63
Water	19 1	29.07	0.00	29.07
Water	19 2	137.68	0.00	137.68
Water	19 3	154.80	0.00	154.80
Water	19 4	82.04	0.00	82.04
Total Water				403.59
Total Due				700.22

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 44030084-0
BLOCK/LOT/QUAL: 340.04 551.
LOCATION: 84 WILSON AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	296.63	0.00	296.63
Water	403.59	0.00	403.59
Total	700.22	0.00	700.22



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAGAN, DAVID
84 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 44030105-0
BLOCK/LOT/QUAL: 340.03 519.
LOCATION: Call for Interest Due
105 WILSON AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	72.88	0.00	72.88
Sewer	19 3	84.00	0.00	84.00
Sewer	19 4	84.00	0.00	84.00
Total Sewer				240.88
Water	19 2	103.44	0.00	103.44
Water	19 3	107.72	0.00	107.72
Water	19 4	112.00	0.00	112.00
Total Water				323.16
Total Due				564.04

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 44030105-0
BLOCK/LOT/QUAL: 340.03 519.
LOCATION: 105 WILSON AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	240.88	0.00	240.88
Water	323.16	0.00	323.16
Total	564.04	0.00	564.04



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AGRO, MICHAEL
105 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 45020001-0
BLOCK/LOT/QUAL: 339.05 1.
LOCATION: Call for Interest Due
1 CARTER PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	184.25	0.00	184.25
Sewer	19 2	184.25	0.00	184.25
Sewer	19 3	240.00	0.00	240.00
Sewer	19 4	240.00	0.00	240.00
Total Sewer				848.50
Water	19 1	347.40	0.00	347.40
Water	19 2	304.60	0.00	304.60
Water	19 3	236.12	0.00	236.12
Water	19 4	146.24	0.00	146.24
Total Water				1,034.36
Total Due				1,882.86

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 45020001-0
BLOCK/LOT/QUAL: 339.05 1.
LOCATION: 1 CARTER PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	848.50	0.00	848.50
Water	1,034.36	0.00	1,034.36
Total	1,882.86	0.00	1,882.86



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LONGO, CHRIS
1 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 45020017-0
BLOCK/LOT/QUAL: 339.05 9.
LOCATION: Call for Interest Due
17 CARTER PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	36.59	0.00	36.59
Total Sewer				36.59
Water	19 4	133.40	0.00	133.40
Total Water				133.40
Total Due				169.99

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 45020017-0
BLOCK/LOT/QUAL: 339.05 9.
LOCATION: 17 CARTER PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	36.59	0.00	36.59
Water	133.40	0.00	133.40
Total	169.99	0.00	169.99



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RILEY, PATRICK
17 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 45020027-0
BLOCK/LOT/QUAL: 339.05 14.
LOCATION: Call for Interest Due
27 CARTER PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	44.00	0.00	44.00
Sewer	19 3	45.00	0.00	45.00
Sewer	19 4	45.00	0.00	45.00
Total Sewer				134.00
Water	19 1	40.46	0.00	40.46
Water	19 2	47.80	0.00	47.80
Water	19 3	43.52	0.00	43.52
Water	19 4	47.80	0.00	47.80
Total Water				179.58
Total Due				313.58

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 45020027-0
BLOCK/LOT/QUAL: 339.05 14.
LOCATION: 27 CARTER PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	134.00	0.00	134.00
Water	179.58	0.00	179.58
Total	313.58	0.00	313.58



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIERRA, MONICA
27 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 46020017-0
BLOCK/LOT/QUAL: 383. 67.
LOCATION: Call for Interest Due
17 LATHAM CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	48.39	0.00	48.39	2019 Balances
Total Sewer				48.39	
Water	19 4	64.92	0.00	64.92	
Total Water				64.92	
Total Due				113.31	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 46020017-0
BLOCK/LOT/QUAL: 383. 67.
LOCATION: 17 LATHAM CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.39	0.00	48.39
Water	64.92	0.00	64.92
Total	113.31	0.00	113.31



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOSCOVA, PIERRE
17 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 46020027-0
BLOCK/LOT/QUAL: 379.02 8.
LOCATION: Call for Interest Due
27 LATHAM CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	2.01	0.00	2.01
Sewer	19 3	91.50	0.00	91.50
Sewer	19 4	91.50	0.00	91.50
Total Sewer				185.01
Water	19 2	86.32	0.00	86.32
Water	19 3	167.64	0.00	167.64
Water	19 4	163.36	0.00	163.36
Total Water				417.32
Total Due				602.33

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 46020027-0
BLOCK/LOT/QUAL: 379.02 8.
LOCATION: 27 LATHAM CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	185.01	0.00	185.01
Water	417.32	0.00	417.32
Total	602.33	0.00	602.33



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JANELA, ARMINDO
27 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 46020032-0
BLOCK/LOT/QUAL: 379.01 1.
LOCATION: Call for Interest Due
32 LATHAM CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	47.18	0.00	47.18	2019 Balances
Total Water				47.18	
Total Due				47.18	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 46020032-0
BLOCK/LOT/QUAL: 379.01 1.
LOCATION: 32 LATHAM CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	47.18	0.00	47.18



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBLES, GLORIA
32 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 46090002-0
BLOCK/LOT/QUAL: 32.16 1.
LOCATION: Call for Interest Due
2 JEFFREY COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	67.50	0.00	67.50	2019 Balances
Total Sewer				67.50	
Water	19 3	1.19	0.00	1.19	
Water	19 4	364.52	0.00	364.52	
Total Water				365.71	
Total Due				433.21	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 46090002-0
BLOCK/LOT/QUAL: 32.16 1.
LOCATION: 2 JEFFREY COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	67.50	0.00	67.50
Water	365.71	0.00	365.71
Total	433.21	0.00	433.21



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUARLES, RICK
2 JEFFREY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 46090003-0
BLOCK/LOT/QUAL: 32.18 11.
LOCATION: Call for Interest Due
3 JEFFREY COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	63.00	0.00	63.00
Total Sewer				63.00
Water	19 3	43.85	0.00	43.85
Water	19 4	60.64	0.00	60.64
Total Water				104.49
Total Due				167.49

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 46090003-0
BLOCK/LOT/QUAL: 32.18 11.
LOCATION: 3 JEFFREY COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.00	0.00	63.00
Water	104.49	0.00	104.49
Total	167.49	0.00	167.49



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LERNER, DAVID
3 JEFFREY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 46090004-0
BLOCK/LOT/QUAL: 32.16 2.
LOCATION: Call for Interest Due
4 JEFFREY COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.75	0.00	35.75
Sewer	19 2	35.75	0.00	35.75
Sewer	19 3	66.00	0.00	66.00
Sewer	19 4	66.00	0.00	66.00
Total Sewer				203.50
Water	19 1	90.60	0.00	90.60
Water	19 2	64.92	0.00	64.92
Water	19 3	184.76	0.00	184.76
Water	19 4	321.72	0.00	321.72
Total Water				662.00
Total Due				865.50

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 46090004-0
BLOCK/LOT/QUAL: 32.16 2.
LOCATION: 4 JEFFREY COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	203.50	0.00	203.50
Water	662.00	0.00	662.00
Total	865.50	0.00	865.50



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CERASANI, WILLIAM
4 JEFFREY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 46090005-0
BLOCK/LOT/QUAL: 32.18 12.
LOCATION: Call for Interest Due
5 JEFFREY COURT

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	46.80	0.00	46.80	2019 Balances
Total Water				46.80	
Total Due				46.80	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46090005-0
BLOCK/LOT/QUAL: 32.18 12.
LOCATION: 5 JEFFREY COURT
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	46.80	0.00	46.80

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872COLLINS, JENNIFER
5 JEFFREY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 46100051-0
BLOCK/LOT/QUAL: 32.18 9.
LOCATION: Call for Interest Due
51 ERNSTON RD

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	44.67	0.00	44.67	2019 Balances
Total Water				44.67	
Total Due				44.67	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION****AMOUNT DUE**

ACCOUNT NO: 46100051-0
BLOCK/LOT/QUAL: 32.18 9.
LOCATION: 51 ERNSTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	44.67	0.00	44.67

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872TURCIOS, TULIO
51 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 46100095-0
BLOCK/LOT/QUAL: 32.02 2.
LOCATION: Call for Interest Due
95 ERNSTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	39.88	0.00	39.88
Sewer	19 3	45.00	0.00	45.00
Sewer	19 4	45.00	0.00	45.00
Total Sewer				129.88
Water	19 1	9.73	0.00	9.73
Water	19 2	60.64	0.00	60.64
Water	19 3	52.08	0.00	52.08
Water	19 4	52.08	0.00	52.08
Total Water				174.53
Total Due				304.41

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 46100095-0
BLOCK/LOT/QUAL: 32.02 2.
LOCATION: 95 ERNSTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	129.88	0.00	129.88
Water	174.53	0.00	174.53
Total	304.41	0.00	304.41



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWNE, JASON
95 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 47010009-0
BLOCK/LOT/QUAL: 32.04 53.
LOCATION: Call for Interest Due
9 ASH TERR

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	67.38	0.00	67.38
Sewer	19 2	67.38	0.00	67.38
Sewer	19 3	55.50	0.00	55.50
Sewer	19 4	55.50	0.00	55.50
Total Sewer				245.76
2019 Balances				
Water	19 1	77.76	0.00	77.76
Water	19 2	47.80	0.00	47.80
Water	19 3	43.52	0.00	43.52
Water	19 4	47.80	0.00	47.80
Total Water				216.88
Total Due				462.64

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 47010009-0
BLOCK/LOT/QUAL: 32.04 53.
LOCATION: 9 ASH TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	245.76	0.00	245.76
Water	216.88	0.00	216.88
Total	462.64	0.00	462.64

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872SLEZAK, TOMASZ
%TIFFANY EVANS
9 ASH TERR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 47010046-0
BLOCK/LOT/QUAL: 32.05 23.
LOCATION: Call for Interest Due
46 ASH TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	40.47	0.00	40.47
Total Sewer				40.47
Water	19 4	150.52	0.00	150.52
Total Water				150.52
Total Due				190.99

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 47010046-0
BLOCK/LOT/QUAL: 32.05 23.
LOCATION: 46 ASH TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.47	0.00	40.47
Water	150.52	0.00	150.52
Total	190.99	0.00	190.99



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEYERS, ARNOLD
46 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 47030007-0
BLOCK/LOT/QUAL: 32.10 4.
LOCATION: Call for Interest Due
7 WALNUT LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	25.00	0.00	25.00
Water	19 4	26.40	0.00	26.40
Total Water				51.40
Total Due				89.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 47030007-0
BLOCK/LOT/QUAL: 32.10 4.
LOCATION: 7 WALNUT LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	51.40	0.00	51.40
Total	89.40	0.00	89.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, DAVID SR.
7 WALNUT LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 47040002-0
BLOCK/LOT/QUAL: 32.11 1.
LOCATION: Call for Interest Due
2 CYPRESS DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 2	10.00	0.00	10.00
Other	19 3	10.00	0.00	10.00
Total Other				20.00
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				166.50
Water	19 1	0.72	0.00	0.72
Water	19 2	26.40	0.00	26.40
Water	19 3	133.40	0.00	133.40
Water	19 4	141.96	0.00	141.96
Total Water				302.48
Total Due				488.98

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 47040002-0
BLOCK/LOT/QUAL: 32.11 1.
LOCATION: 2 CYPRESS DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	20.00	0.00	20.00
Sewer	166.50	0.00	166.50
Water	302.48	0.00	302.48
Total	488.98	0.00	488.98



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KLOBUCISTA, PETRIT
2 CYPRESS DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 47040009-0
BLOCK/LOT/QUAL: 32.08 24.
LOCATION: Call for Interest Due
9 CYPRESS DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	82.50	0.00	82.50
Sewer	19 3	91.50	0.00	91.50
Sewer	19 4	91.50	0.00	91.50
Total Sewer				265.50
Water	19 1	45.83	0.00	45.83
Water	19 2	103.44	0.00	103.44
Water	19 3	137.68	0.00	137.68
Water	19 4	124.84	0.00	124.84
Total Water				411.79
Total Due				677.29

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 47040009-0
BLOCK/LOT/QUAL: 32.08 24.
LOCATION: 9 CYPRESS DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	265.50	0.00	265.50
Water	411.79	0.00	411.79
Total	677.29	0.00	677.29



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROWLEY, BRIAN
9 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 47040010-0
BLOCK/LOT/QUAL: 32.11 4.
LOCATION: Call for Interest Due
10 CYPRESS DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	39.22	0.00	39.22	2019 Balances
Total Sewer				39.22	
Water	19 4	94.88	0.00	94.88	
Total Water				94.88	
Total Due				134.10	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 47040010-0
BLOCK/LOT/QUAL: 32.11 4.
LOCATION: 10 CYPRESS DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.22	0.00	39.22
Water	94.88	0.00	94.88
Total	134.10	0.00	134.10



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRIMMINS, KEVIN
10 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 47040023-0
BLOCK/LOT/QUAL: 32.10 1.
LOCATION: Call for Interest Due
23 CYPRESS DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	3.21	0.00	3.21
Sewer	19 3	49.50	0.00	49.50
Sewer	19 4	49.50	0.00	49.50
Total Sewer				102.21
Water	19 2	52.08	0.00	52.08
Water	19 3	60.64	0.00	60.64
Water	19 4	52.08	0.00	52.08
Total Water				164.80
Total Due				267.01

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 47040023-0
BLOCK/LOT/QUAL: 32.10 1.
LOCATION: 23 CYPRESS DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.21	0.00	102.21
Water	164.80	0.00	164.80
Total	267.01	0.00	267.01



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOESTER, RAYMOND
23 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 48020088-0
BLOCK/LOT/QUAL: 32.13 3.
LOCATION: Call for Interest Due
88 PINETREE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	40.50	0.00	40.50
Sewer	19 4	40.50	0.00	40.50
Total Sewer				151.00
Water	19 1	34.96	0.00	34.96
Water	19 2	47.80	0.00	47.80
Water	19 3	82.04	0.00	82.04
Water	19 4	60.64	0.00	60.64
Total Water				225.44
Total Due				376.44

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 48020088-0
BLOCK/LOT/QUAL: 32.13 3.
LOCATION: 88 PINETREE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	151.00	0.00	151.00
Water	225.44	0.00	225.44
Total	376.44	0.00	376.44



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JUNGGREN, THEODOROS
88 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 48030014-0
BLOCK/LOT/QUAL: 32.07 12.
LOCATION: Call for Interest Due
14 CEDAR TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	49.50	0.00	49.50
Sewer	19 4	49.50	0.00	49.50
Total Sewer				99.00
2019 Balances				
Water	19 2	25.81	0.00	25.81
Water	19 3	57.61	0.00	57.61
Water	19 4	53.54	0.00	53.54
Total Water				136.96
Total Due				235.96

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 48030014-0
BLOCK/LOT/QUAL: 32.07 12.
LOCATION: 14 CEDAR TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.00	0.00	99.00
Water	136.96	0.00	136.96
Total	235.96	0.00	235.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POST, DAVID
14 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 48030027-0
BLOCK/LOT/QUAL: 32.06 41.
LOCATION: Call for Interest Due
27 CEDAR TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	94.50	0.00	94.50
Total Sewer				94.50
Water	19 4	146.24	0.00	146.24
Total Water				146.24
Total Due				240.74

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 48030027-0
BLOCK/LOT/QUAL: 32.06 41.
LOCATION: 27 CEDAR TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.50	0.00	94.50
Water	146.24	0.00	146.24
Total	240.74	0.00	240.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOTTOMLY, ROBERT E.
27 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 48030033-0
BLOCK/LOT/QUAL: 32.06 38.
LOCATION: Call for Interest Due
33 CEDAR TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	55.80	0.00	55.80
Sewer	19 3	73.50	0.00	73.50
Sewer	19 4	73.50	0.00	73.50
Total Sewer				202.80
Water	19 2	82.04	0.00	82.04
Water	19 3	90.60	0.00	90.60
Water	19 4	90.60	0.00	90.60
Total Water				263.24
Total Due				466.04

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 48030033-0
BLOCK/LOT/QUAL: 32.06 38.
LOCATION: 33 CEDAR TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	202.80	0.00	202.80
Water	263.24	0.00	263.24
Total	466.04	0.00	466.04



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMOS, RICARDO
33 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 48030039-0
BLOCK/LOT/QUAL: 32.06 33.
LOCATION: Call for Interest Due
39 CEDAR TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	60.50	0.00	60.50
Sewer	19 2	60.50	0.00	60.50
Sewer	19 3	63.00	0.00	63.00
Sewer	19 4	63.00	0.00	63.00
Total Sewer				247.00
Water	19 1	69.20	0.00	69.20
Water	19 2	77.76	0.00	77.76
Water	19 3	73.48	0.00	73.48
Water	19 4	69.20	0.00	69.20
Total Water				289.64
Total Due				536.64

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 48030039-0
BLOCK/LOT/QUAL: 32.06 33.
LOCATION: 39 CEDAR TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	247.00	0.00	247.00
Water	289.64	0.00	289.64
Total	536.64	0.00	536.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMANIERA, DANIEL W
39 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 48030041-0
BLOCK/LOT/QUAL: 32.06 32.
LOCATION: Call for Interest Due
41 CEDAR TERR

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	4.17	0.00	4.17
Sewer	19 4	88.50	0.00	88.50
Total Sewer				92.67
Water	19 3	116.28	0.00	116.28
Water	19 4	137.68	0.00	137.68
Total Water				253.96
Total Due				346.63

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 48030041-0
BLOCK/LOT/QUAL: 32.06 32.
LOCATION: 41 CEDAR TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.67	0.00	92.67
Water	253.96	0.00	253.96
Total	346.63	0.00	346.63

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872CONRAD, PAUL
41 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 48030047-0
BLOCK/LOT/QUAL: 32.06 29.
LOCATION: Call for Interest Due
47 CEDAR TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	60.50	0.00	60.50
Sewer	19 2	60.50	0.00	60.50
Sewer	19 3	63.00	0.00	63.00
Sewer	19 4	63.00	0.00	63.00
Total Sewer				247.00
Water	19 1	73.48	0.00	73.48
Water	19 2	73.48	0.00	73.48
Water	19 3	163.36	0.00	163.36
Water	19 4	176.20	0.00	176.20
Total Water				486.52
Total Due				733.52

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 48030047-0
BLOCK/LOT/QUAL: 32.06 29.
LOCATION: 47 CEDAR TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	247.00	0.00	247.00
Water	486.52	0.00	486.52
Total	733.52	0.00	733.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CETTA, VINCENT
47 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 48030081-0
BLOCK/LOT/QUAL: 32.12 4.
LOCATION: Call for Interest Due
81 CEDAR TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	85.50	0.00	85.50
Total Sewer				85.50
Water	19 3	56.22	0.00	56.22
Water	19 4	171.92	0.00	171.92
Total Water				228.14
Total Due				313.64

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 48030081-0
BLOCK/LOT/QUAL: 32.12 4.
LOCATION: 81 CEDAR TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.50	0.00	85.50
Water	228.14	0.00	228.14
Total	313.64	0.00	313.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ILMA, YVES SAINT
81 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49010004-0
BLOCK/LOT/QUAL: 32.02 17.
LOCATION: Call for Interest Due
4 SPRUCE LANE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	43.54	0.00	43.54
Sewer	19 2	45.38	0.00	45.38
Sewer	19 3	63.00	0.00	63.00
Sewer	19 4	63.00	0.00	63.00
Total Sewer				214.92
Water	19 1	73.48	0.00	73.48
Water	19 2	73.48	0.00	73.48
Water	19 3	64.92	0.00	64.92
Water	19 4	60.64	0.00	60.64
Total Water				272.52
Total Due				487.44

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 49010004-0
BLOCK/LOT/QUAL: 32.02 17.
LOCATION: 4 SPRUCE LANE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	214.92	0.00	214.92
Water	272.52	0.00	272.52
Total	487.44	0.00	487.44



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, WANDA
4 SPRUCE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49020027-0
BLOCK/LOT/QUAL: 32.03 15.
LOCATION: Call for Interest Due
27 KENDALL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 3	50.00	0.00	50.00
Total Other				50.00
Sewer	19 1	56.38	0.00	56.38
Sewer	19 2	56.38	0.00	56.38
Sewer	19 3	63.00	0.00	63.00
Sewer	19 4	63.00	0.00	63.00
Total Sewer				238.76
Water	19 1	63.70	0.00	63.70
Water	19 2	82.04	0.00	82.04
Water	19 3	73.48	0.00	73.48
Water	19 4	69.20	0.00	69.20
Total Water				288.42
Total Due				577.18

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 49020027-0
BLOCK/LOT/QUAL: 32.03 15.
LOCATION: 27 KENDALL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	50.00	0.00	50.00
Sewer	238.76	0.00	238.76
Water	288.42	0.00	288.42
Total	577.18	0.00	577.18



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KANE, LAURI
27 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49020028-0
BLOCK/LOT/QUAL: 32.04 12.
LOCATION: Call for Interest Due
28 KENDALL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	49.50	0.00	49.50
Total Sewer				49.50
Water	19 4	43.52	0.00	43.52
Total Water				43.52
Total Due				93.02

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020028-0
BLOCK/LOT/QUAL: 32.04 12.
LOCATION: 28 KENDALL DR
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.50	0.00	49.50
Water	43.52	0.00	43.52
Total	93.02	0.00	93.02



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RABAH, HOUNDA
28 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49020079-0
BLOCK/LOT/QUAL: 32.03 41.
LOCATION: Call for Interest Due
79 KENDALL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	21.96	0.00	21.96
Sewer	19 2	50.88	0.00	50.88
Sewer	19 3	64.50	0.00	64.50
Sewer	19 4	64.50	0.00	64.50
Total Sewer				201.84
Water	19 1	82.04	0.00	82.04
Water	19 2	69.20	0.00	69.20
Water	19 3	60.64	0.00	60.64
Water	19 4	43.52	0.00	43.52
Total Water				255.40
Total Due				457.24

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 49020079-0
BLOCK/LOT/QUAL: 32.03 41.
LOCATION: 79 KENDALL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	201.84	0.00	201.84
Water	255.40	0.00	255.40
Total	457.24	0.00	457.24



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHRECK, FRANK J.
79 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49020081-0
BLOCK/LOT/QUAL: 32.03 42.
LOCATION: Call for Interest Due
81 KENDALL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	2.96	0.00	2.96
Sewer	19 4	39.00	0.00	39.00
Total Sewer				41.96
Water	19 3	52.08	0.00	52.08
Water	19 4	116.28	0.00	116.28
Total Water				168.36
Total Due				210.32

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 49020081-0
BLOCK/LOT/QUAL: 32.03 42.
LOCATION: 81 KENDALL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.96	0.00	41.96
Water	168.36	0.00	168.36
Total	210.32	0.00	210.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIELDS, JOHN
81 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49020111-0
BLOCK/LOT/QUAL: 32.03 57.
LOCATION: Call for Interest Due
111 KENDALL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	44.00	0.00	44.00
Sewer	19 2	44.00	0.00	44.00
Sewer	19 3	43.50	0.00	43.50
Sewer	19 4	43.50	0.00	43.50
Total Sewer				175.00
2019 Balances				
Water	Prv Bal	1.23	0.00	1.23
Water	19 1	47.80	0.00	47.80
Water	19 2	43.52	0.00	43.52
Water	19 3	73.48	0.00	73.48
Water	19 4	26.40	0.00	26.40
Total Water				192.43
Total Due				367.43

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020111-0
BLOCK/LOT/QUAL: 32.03 57.
LOCATION: 111 KENDALL DR
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	175.00	0.00	175.00
Water	192.43	0.00	192.43
Total	367.43	0.00	367.43



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FUNK, THOMAS
111 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49020117-0
BLOCK/LOT/QUAL: 32.03 60.
LOCATION: 117 KENDALL DR
Call for Interest Due

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	21.27	0.00	21.27	2019 Balances
Total Sewer				21.27	
Water	19 4	52.08	0.00	52.08	
Total Water				52.08	
Total Due				73.35	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 49020117-0
BLOCK/LOT/QUAL: 32.03 60.
LOCATION: 117 KENDALL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	21.27	0.00	21.27
Water	52.08	0.00	52.08
Total	73.35	0.00	73.35



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLERMAN, KEITH
117 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49020127-0
BLOCK/LOT/QUAL: 32.03 65.
LOCATION: 127 KENDALL DR
Call for Interest Due

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	37.91	0.00	37.91
Total Sewer				37.91
Water	19 4	69.20	0.00	69.20
Total Water				69.20
Total Due				107.11

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 49020127-0
BLOCK/LOT/QUAL: 32.03 65.
LOCATION: 127 KENDALL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.91	0.00	37.91
Water	69.20	0.00	69.20
Total	107.11	0.00	107.11



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUTLER, DONNA
127 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49020135-0
BLOCK/LOT/QUAL: 32.03 69.
LOCATION: Call for Interest Due
135 KENDALL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	41.25	0.00	41.25
Sewer	19 2	41.25	0.00	41.25
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				158.50
Water	19 1	39.24	0.00	39.24
Water	19 2	26.40	0.00	26.40
Water	19 3	34.96	0.00	34.96
Water	19 4	30.68	0.00	30.68
Total Water				131.28
Total Due				289.78

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 49020135-0
BLOCK/LOT/QUAL: 32.03 69.
LOCATION: 135 KENDALL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	158.50	0.00	158.50
Water	131.28	0.00	131.28
Total	289.78	0.00	289.78



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FITZGERALD, JOSEPH
135 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 49020150-0
BLOCK/LOT/QUAL: 32.13 24.
LOCATION: Call for Interest Due
150 KENDALL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	13.68	0.00	13.68
Water	19 4	25.08	0.00	25.08
Total Water				38.76
Total Due				76.76

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 49020150-0
BLOCK/LOT/QUAL: 32.13 24.
LOCATION: 150 KENDALL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	38.76	0.00	38.76
Total	76.76	0.00	76.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIPP, ROBERT J
150 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 50020022-0
BLOCK/LOT/QUAL: 32.08 7.
LOCATION: Call for Interest Due
22 ELM TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	7.71	0.00	7.71	2019 Balances
Total Other				7.71	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				57.00	
Water	19 4	47.80	0.00	47.80	
Total Water				47.80	
Total Due				112.51	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 50020022-0
BLOCK/LOT/QUAL: 32.08 7.
LOCATION: 22 ELM TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	7.71	0.00	7.71
Sewer	57.00	0.00	57.00
Water	47.80	0.00	47.80
Total	112.51	0.00	112.51



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NAFTALIYEV, EMIN
22 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 50040012-0
BLOCK/LOT/QUAL: 32.01 36.
LOCATION: Call for Interest Due
12 BUTTONWOOD DR

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	85.57	0.00	85.57
Sewer	19 4	109.50	0.00	109.50
Total Sewer				195.07
Water	19 3	240.40	0.00	240.40
Water	19 4	197.60	0.00	197.60
Total Water				438.00
Total Due				633.07

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 50040012-0
BLOCK/LOT/QUAL: 32.01 36.
LOCATION: 12 BUTTONWOOD DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	195.07	0.00	195.07
Water	438.00	0.00	438.00
Total	633.07	0.00	633.07

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872FERNENDEZ, ELOY
12 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 50040018-0
BLOCK/LOT/QUAL: 32.01 39.01
LOCATION: Call for Interest Due
18 BUTTONWOOD DR

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	91.50	0.00	91.50
Total Sewer				91.50
Water	19 3	2.28	0.00	2.28
Water	19 4	154.80	0.00	154.80
Total Water				157.08
Total Due				248.58

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 50040018-0
BLOCK/LOT/QUAL: 32.01 39.01
LOCATION: 18 BUTTONWOOD DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.50	0.00	91.50
Water	157.08	0.00	157.08
Total	248.58	0.00	248.58

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872EDWARDS, R
18 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 50040046-0
BLOCK/LOT/QUAL: 32.01 53.
LOCATION: Call for Interest Due
46 BUTTONWOOD DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 1	64.63	0.00	64.63	2019 Balances
Sewer	19 2	64.63	0.00	64.63	
Sewer	19 3	63.00	0.00	63.00	
Sewer	19 4	63.00	0.00	63.00	
Total Sewer				255.26	
Water	19 1	82.04	0.00	82.04	
Water	19 2	64.92	0.00	64.92	
Water	19 3	94.88	0.00	94.88	
Water	19 4	64.92	0.00	64.92	
Total Water				306.76	
Total Due				562.02	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 50040046-0
BLOCK/LOT/QUAL: 32.01 53.
LOCATION: 46 BUTTONWOOD DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	255.26	0.00	255.26
Water	306.76	0.00	306.76
Total	562.02	0.00	562.02



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALENTIN, BILL
46 BUTTONWOOD DR
NARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51020021-0
BLOCK/LOT/QUAL: 368.04 21.
LOCATION: Call for Interest Due
21 CHELSEA COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	29.08	0.00	29.08
Sewer	19 4	38.00	0.00	38.00
Total Sewer				67.08
Water	19 3	52.08	0.00	52.08
Water	19 4	52.08	0.00	52.08
Total Water				104.16
Total Due				171.24

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 51020021-0
BLOCK/LOT/QUAL: 368.04 21.
LOCATION: 21 CHELSEA COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	67.08	0.00	67.08
Water	104.16	0.00	104.16
Total	171.24	0.00	171.24



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MACIOROWSKI, ANDREZEJ
21 CHELSEA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51030022-0
BLOCK/LOT/QUAL: 368.03 22.
LOCATION: Call for Interest Due
22 BORELLE SQUARE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	154.96	0.00	154.96
Total Water				154.96
Total Due				154.96

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030022-0
BLOCK/LOT/QUAL: 368.03 22.
LOCATION: 22 BORELLE SQUARE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	154.96	0.00	154.96

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872YANKELEVICH, YELENA
% ALLYSON GRIFFITH
22 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51040016-0
BLOCK/LOT/QUAL: 368.05 16.
Call for Interest Due
LOCATION: 16 GERARD PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	46.50	0.00	46.50	2019 Balances
Total Sewer				46.50	
Water	19 3	35.08	0.00	35.08	
Water	19 4	52.08	0.00	52.08	
Total Water				87.16	
Total Due				133.66	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 51040016-0
BLOCK/LOT/QUAL: 368.05 16.
LOCATION: 16 GERARD PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.50	0.00	46.50
Water	87.16	0.00	87.16
Total	133.66	0.00	133.66



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DRAB, AGNES ANNA
16 GERARD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51050027-0
BLOCK/LOT/QUAL: 368.02 27.
LOCATION: Call for Interest Due
27 ARDSLEY SQ

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				64.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51050027-0
BLOCK/LOT/QUAL: 368.02 27.
LOCATION: 27 ARDSLEY SQ
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHERWOOD, JOHN
27 ARDSLEY SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51070006-0
BLOCK/LOT/QUAL: 368.06 2. -C0206- -
Call for Interest Due
LOCATION: 6 FARNHAM SQUARE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	29.15	0.00	29.15	2019 Balances
Total Sewer				29.15	
Water	19 4	77.76	0.00	77.76	
Total Water				77.76	
Total Due				106.91	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 51070006-0
BLOCK/LOT/QUAL: 368.06 2. -C0206- -
LOCATION: 6 FARNHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	29.15	0.00	29.15
Water	77.76	0.00	77.76
Total	106.91	0.00	106.91



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHRESTHA, RAJENDRA
% JESUS A. GREEN
6 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51070017-0
BLOCK/LOT/QUAL: 368.06 2. -C0217- -
Call for Interest Due
LOCATION: 17 FARNHAM SQUARE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 51070017-0
BLOCK/LOT/QUAL: 368.06 2. -C0217- -
LOCATION: 17 FARNHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SEWARD, FERN
17 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51070032-0
BLOCK/LOT/QUAL: 368.06 2. -C0232- -
Call for Interest Due
LOCATION: 32 FARNHAM SQUARE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	48.00	0.00	48.00
Total Sewer				48.00
Water	19 3	1.92	0.00	1.92
Water	19 4	56.36	0.00	56.36
Total Water				58.28
Total Due				106.28

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 51070032-0
BLOCK/LOT/QUAL: 368.06 2. -C0232- -
LOCATION: 32 FARNHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.00	0.00	48.00
Water	58.28	0.00	58.28
Total	106.28	0.00	106.28

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872ARANDA, VICTOR J
32 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 51070042-0
BLOCK/LOT/QUAL: 368.06 1. -C0242- -
Call for Interest Due
LOCATION: 42 FARNHAM SQUARE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	39.42	0.00	39.42
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				167.92
2019 Balances				
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				273.52

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION****AMOUNT DUE**

ACCOUNT NO: 51070042-0
BLOCK/LOT/QUAL: 368.06 1. -C0242- -
LOCATION: 42 FARNHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	167.92	0.00	167.92
Water	105.60	0.00	105.60
Total	273.52	0.00	273.52

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872KARBOWSKI, RICK
% MARK PAMPALONI
42 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51070044-0
BLOCK/LOT/QUAL: 368.06 1. -C0244- -
Call for Interest Due
LOCATION: 44 FARNHAM SQUARE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	45.38	0.00	45.38
Sewer	19 2	45.38	0.00	45.38
Sewer	19 3	54.00	0.00	54.00
Sewer	19 4	54.00	0.00	54.00
Total Sewer				198.76
Water	19 1	64.92	0.00	64.92
Water	19 2	56.36	0.00	56.36
Water	19 3	60.64	0.00	60.64
Water	19 4	60.64	0.00	60.64
Total Water				242.56
Total Due				441.32

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 51070044-0
BLOCK/LOT/QUAL: 368.06 1. -C0244- -
LOCATION: 44 FARNHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	198.76	0.00	198.76
Water	242.56	0.00	242.56
Total	441.32	0.00	441.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HESLOP, CHRISTOPHER
44 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51070056-0
BLOCK/LOT/QUAL: 368.06 1. -C0256- -
Call for Interest Due
LOCATION: 56 FARNHAM SQUARE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	67.50	0.00	67.50
Sewer	19 4	67.50	0.00	67.50
Total Sewer				205.00
Water	19 1	73.48	0.00	73.48
Water	19 2	86.32	0.00	86.32
Water	19 3	86.32	0.00	86.32
Water	19 4	94.88	0.00	94.88
Total Water				341.00
Total Due				546.00

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 51070056-0
BLOCK/LOT/QUAL: 368.06 1. -C0256- -
LOCATION: 56 FARNHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	205.00	0.00	205.00
Water	341.00	0.00	341.00
Total	546.00	0.00	546.00



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, MEHUL
% OMU KABA-KUBU
56 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51070075-0
BLOCK/LOT/QUAL: 368.06 2. -C0275- -
Call for Interest Due
LOCATION: 75 FARNHAM SQUARE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	Prv Bal	1.81	0.00	1.81
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				107.41
Total Due				253.41

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 51070075-0
BLOCK/LOT/QUAL: 368.06 2. -C0275- -
LOCATION: 75 FARNHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	107.41	0.00	107.41
Total	253.41	0.00	253.41

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872ALKAISI, ZEYAD
75 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51070087-0
BLOCK/LOT/QUAL: 368.06 2. -C0287- -
Call for Interest Due
LOCATION: 87 FARNHAM SQUARE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 1	35.00	0.00	35.00
Other	19 3	25.00	0.00	25.00
Total Other				60.00
Sewer	19 1	56.94	0.00	56.94
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				223.44
Water	19 1	26.40	0.00	26.40
Water	19 2	146.24	0.00	146.24
Water	19 3	52.08	0.00	52.08
Water	19 4	69.20	0.00	69.20
Total Water				293.92
Total Due				577.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 51070087-0
BLOCK/LOT/QUAL: 368.06 2. -C0287- -
LOCATION: 87 FARNHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	60.00	0.00	60.00
Sewer	223.44	0.00	223.44
Water	293.92	0.00	293.92
Total	577.36	0.00	577.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THAKKAR, MAMISHA
% MAURENE AKINJOMO
87 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51090004-0
BLOCK/LOT/QUAL: 368.06 1. -C0104- -
Call for Interest Due
LOCATION: 4 CHATHAM SQUARE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	48.13	0.00	48.13
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				144.13
Water	19 2	56.36	0.00	56.36
Water	19 3	69.20	0.00	69.20
Water	19 4	64.92	0.00	64.92
Total Water				190.48
Total Due				334.61

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 51090004-0
BLOCK/LOT/QUAL: 368.06 1. -C0104- -
LOCATION: 4 CHATHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	144.13	0.00	144.13
Water	190.48	0.00	190.48
Total	334.61	0.00	334.61



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC BURNIE, HOWARD
% ALSHENDRA AUSTIN
4 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51090032-0
BLOCK/LOT/QUAL: 368.06 1. -C0132- -
Call for Interest Due
LOCATION: 32 CHATHAM SQUARE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	68.75	0.00	68.75
Sewer	19 2	68.75	0.00	68.75
Sewer	19 3	70.50	0.00	70.50
Sewer	19 4	70.50	0.00	70.50
Total Sewer				278.50
2019 Balances				
Water	19 1	90.60	0.00	90.60
Water	19 2	77.76	0.00	77.76
Water	19 3	77.76	0.00	77.76
Water	19 4	73.48	0.00	73.48
Total Water				319.60
Total Due				598.10

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 51090032-0
BLOCK/LOT/QUAL: 368.06 1. -C0132- -
LOCATION: 32 CHATHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	278.50	0.00	278.50
Water	319.60	0.00	319.60
Total	598.10	0.00	598.10

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872FAVORITO, PAUL
% VANESSA GRACE
32 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51090043-0
BLOCK/LOT/QUAL: 368.06 1. -C0143- -
Call for Interest Due
LOCATION: 43 CHATHAM SQUARE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	116.28	0.00	116.28
Total Water				116.28
Total Due				154.28

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 51090043-0
BLOCK/LOT/QUAL: 368.06 1. -C0143- -
LOCATION: 43 CHATHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	116.28	0.00	116.28
Total	154.28	0.00	154.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMANOWSKI, ELIZABETH
43 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51090046-0
BLOCK/LOT/QUAL: 368.06 1. -C0146- -
Call for Interest Due
LOCATION: 46 CHATHAM SQUARE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	53.63	0.00	53.63
Sewer	19 3	168.00	0.00	168.00
Sewer	19 4	168.00	0.00	168.00
Total Sewer				389.63
Water	19 1	93.44	0.00	93.44
Water	19 2	120.56	0.00	120.56
Water	19 3	103.44	0.00	103.44
Water	19 4	60.64	0.00	60.64
Total Water				378.08
Total Due				767.71

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 51090046-0
BLOCK/LOT/QUAL: 368.06 1. -C0146- -
LOCATION: 46 CHATHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	389.63	0.00	389.63
Water	378.08	0.00	378.08
Total	767.71	0.00	767.71

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872FAVORITO, PAUL
% LISA A MC COLL
46 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 51090054-0
BLOCK/LOT/QUAL: 368.06 1. -C0154- -
Call for Interest Due
LOCATION: 54 CHATHAM SQUARE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	64.63	0.00	64.63
Sewer	19 2	64.63	0.00	64.63
Sewer	19 3	97.50	0.00	97.50
Sewer	19 4	97.50	0.00	97.50
Total Sewer				324.26
2019 Balances				
Water	19 1	116.28	0.00	116.28
Water	19 2	129.12	0.00	129.12
Water	19 3	99.16	0.00	99.16
Water	19 4	103.44	0.00	103.44
Total Water				448.00
Total Due				772.26

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 51090054-0
BLOCK/LOT/QUAL: 368.06 1. -C0154- -
LOCATION: 54 CHATHAM SQUARE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	324.26	0.00	324.26
Water	448.00	0.00	448.00
Total	772.26	0.00	772.26

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872THOMAS, TOLEATHER WILLIAMS
54 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61010002-0
BLOCK/LOT/QUAL: 413.01 5.
LOCATION: Call for Interest Due
2 EUGENE BLVD

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	69.20	0.00	69.20
Total Water				95.60
Total Due				171.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 61010002-0
BLOCK/LOT/QUAL: 413.01 5.
LOCATION: 2 EUGENE BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	95.60	0.00	95.60
Total	171.60	0.00	171.60

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872STAPIEN, MARCIN
2 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61010013-0
BLOCK/LOT/QUAL: 413.02 7.
LOCATION: 13 EUGENE BLVD
Call for Interest Due

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				64.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 61010013-0
BLOCK/LOT/QUAL: 413.02 7.
LOCATION: 13 EUGENE BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MURPHY, MARIANNE
13 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61010020-0
BLOCK/LOT/QUAL: 413.03 3.
LOCATION: Call for Interest Due
20 EUGENE BLVD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	85.50	0.00	85.50
Total Sewer				85.50
Water	19 3	59.53	0.00	59.53
Water	19 4	201.88	0.00	201.88
Total Water				261.41
Total Due				346.91

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61010020-0
BLOCK/LOT/QUAL: 413.03 3.
LOCATION: 20 EUGENE BLVD
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.50	0.00	85.50
Water	261.41	0.00	261.41
Total	346.91	0.00	346.91



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VERMA, RAJNA
20 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61010054-0
BLOCK/LOT/QUAL: 447.17 7.
LOCATION: Call for Interest Due
54 EUGENE BLVD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	7.08	0.00	7.08
Sewer	19 4	79.50	0.00	79.50
Total Sewer				86.58
Water	19 3	69.20	0.00	69.20
Water	19 4	99.16	0.00	99.16
Total Water				168.36
Total Due				254.94

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 61010054-0
BLOCK/LOT/QUAL: 447.17 7.
LOCATION: 54 EUGENE BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.58	0.00	86.58
Water	168.36	0.00	168.36
Total	254.94	0.00	254.94



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOSTALOS, JEFFREY
54 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61040003-0
BLOCK/LOT/QUAL: 413.03 8.
LOCATION: Call for Interest Due
3 STEPHEN AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	45.00	0.00	45.00
Sewer	19 4	45.00	0.00	45.00
Total Sewer				90.00
Water	19 3	39.24	0.00	39.24
Water	19 4	39.24	0.00	39.24
Total Water				78.48
Total Due				168.48

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 61040003-0
BLOCK/LOT/QUAL: 413.03 8.
LOCATION: 3 STEPHEN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	90.00	0.00	90.00
Water	78.48	0.00	78.48
Total	168.48	0.00	168.48

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872SIRIGNANO, MICHAEL
3 STEPHEN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61040004-0
BLOCK/LOT/QUAL: 413.04 12.
LOCATION: Call for Interest Due
4 STEPHEN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	43.50	0.00	43.50	2019 Balances
Total Sewer				43.50	
Water	19 4	41.34	0.00	41.34	
Total Water				41.34	
Total Due				84.84	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 61040004-0
BLOCK/LOT/QUAL: 413.04 12.
LOCATION: 4 STEPHEN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.50	0.00	43.50
Water	41.34	0.00	41.34
Total	84.84	0.00	84.84



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRUSAKOWSKI, ALFRED
4 STEPHEN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61050001-0
BLOCK/LOT/QUAL: 413.07 1.
LOCATION: Call for Interest Due
1 MARTHA BLVD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	37.45	0.00	37.45
Water	19 4	26.40	0.00	26.40
Total Water				63.85
Total Due				101.85

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 61050001-0
BLOCK/LOT/QUAL: 413.07 1.
LOCATION: 1 MARTHA BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	63.85	0.00	63.85
Total	101.85	0.00	101.85



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUSSELL, ANA M
1 MARTHA BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61060007-0
BLOCK/LOT/QUAL: 411.04 4.
LOCATION: Call for Interest Due
7 RESEAU AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	105.88	0.00	105.88
Sewer	19 2	105.88	0.00	105.88
Sewer	19 3	129.00	0.00	129.00
Sewer	19 4	129.00	0.00	129.00
Total Sewer				469.76
Water	19 1	159.80	0.00	159.80
Water	19 2	142.68	0.00	142.68
Water	19 3	164.08	0.00	164.08
Water	19 4	159.80	0.00	159.80
Total Water				626.36
Total Due				1,096.12

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 61060007-0
BLOCK/LOT/QUAL: 411.04 4.
LOCATION: 7 RESEAU AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	469.76	0.00	469.76
Water	626.36	0.00	626.36
Total	1,096.12	0.00	1,096.12



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREIRA, FILIPE
7 RESEAU AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61060026-0
BLOCK/LOT/QUAL: 407. 90.
LOCATION: Call for Interest Due
26 RESEAU AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	67.50	0.00	67.50	2019 Balances
Total Sewer				67.50	
Water	19 3	2.56	0.00	2.56	
Water	19 4	60.64	0.00	60.64	
Total Water				63.20	
Total Due				130.70	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 61060026-0
BLOCK/LOT/QUAL: 407. 90.
LOCATION: 26 RESEAU AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	67.50	0.00	67.50
Water	63.20	0.00	63.20
Total	130.70	0.00	130.70

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872ASTARITA, DANIEL
26 RESEAU AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61080041-0
BLOCK/LOT/QUAL: 405. 19.
LOCATION: Call for Interest Due
41 HARKINS ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 3	25.00	0.00	25.00	2019 Balances
Total Other				25.00	
Sewer	19 1	56.38	0.00	56.38	
Sewer	19 2	56.38	0.00	56.38	
Sewer	19 3	85.50	0.00	85.50	
Sewer	19 4	85.50	0.00	85.50	
Total Sewer				283.76	
Water	19 1	137.68	0.00	137.68	
Water	19 2	73.48	0.00	73.48	
Water	19 3	86.32	0.00	86.32	
Water	19 4	82.04	0.00	82.04	
Total Water				379.52	
Total Due				688.28	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 61080041-0
BLOCK/LOT/QUAL: 405. 19.
LOCATION: 41 HARKINS ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.00	25.00
Sewer	283.76	0.00	283.76
Water	379.52	0.00	379.52
Total	688.28	0.00	688.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NICORVO, LOUISA R
41 HARKINS ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61090026-0
BLOCK/LOT/QUAL: 397. 30.
LOCATION: Call for Interest Due
26 LEE AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	99.00	0.00	99.00	2019 Balances
Total Sewer				99.00	
Water	19 3	2.15	0.00	2.15	
Water	19 4	154.80	0.00	154.80	
Total Water				156.95	
Total Due				255.95	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 61090026-0
BLOCK/LOT/QUAL: 397. 30.
LOCATION: 26 LEE AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.00	0.00	99.00
Water	156.95	0.00	156.95
Total	255.95	0.00	255.95



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DREPAUL, RONALD
26 LEE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 61100018-0
BLOCK/LOT/QUAL: 398. 13.
LOCATION: Call for Interest Due
18 HILLTOP AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	42.84	0.00	42.84
Sewer	19 2	42.84	0.00	42.84
Sewer	19 3	118.50	0.00	118.50
Sewer	19 4	118.50	0.00	118.50
Total Sewer				322.68
Water	19 1	154.80	0.00	154.80
Water	19 2	150.52	0.00	150.52
Water	19 3	124.84	0.00	124.84
Water	19 4	261.80	0.00	261.80
Total Water				691.96
Total Due				1,014.64

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 61100018-0
BLOCK/LOT/QUAL: 398. 13.
LOCATION: 18 HILLTOP AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	322.68	0.00	322.68
Water	691.96	0.00	691.96
Total	1,014.64	0.00	1,014.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEWIS, DORWYN
18 HILLTOP AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 62050008-0
BLOCK/LOT/QUAL: 411.02 4.
LOCATION: Call for Interest Due
8 CRESCENT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 3	10.00	0.00	10.00
Total Other				10.00
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				114.00
Water	19 3	26.40	0.00	26.40
Water	19 4	30.68	0.00	30.68
Total Water				57.08
Total Due				181.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 62050008-0
BLOCK/LOT/QUAL: 411.02 4.
LOCATION: 8 CRESCENT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	114.00	0.00	114.00
Water	57.08	0.00	57.08
Total	181.08	0.00	181.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARKINSON, DAVE
8 CRESCENT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 62060028-0
BLOCK/LOT/QUAL: 417.01 14.
LOCATION: Call for Interest Due
28 GROVER AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	54.00	0.00	54.00
Sewer	19 4	54.00	0.00	54.00
Total Sewer				178.00
2019 Balances				
Water	19 1	56.36	0.00	56.36
Water	19 2	64.92	0.00	64.92
Water	19 3	141.96	0.00	141.96
Water	19 4	26.40	0.00	26.40
Total Water				289.64
Total Due				467.64

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 62060028-0
BLOCK/LOT/QUAL: 417.01 14.
LOCATION: 28 GROVER AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	178.00	0.00	178.00
Water	289.64	0.00	289.64
Total	467.64	0.00	467.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTANA, ROBINSON
28 GROVER AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 62090018-0
BLOCK/LOT/QUAL: 432.05 9.
LOCATION: Call for Interest Due
18 EVELYN TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 62090018-0
BLOCK/LOT/QUAL: 432.05 9.
LOCATION: 18 EVELYN TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESTRADA, LEONARD
18 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 62100001-0
BLOCK/LOT/QUAL: 432.05 20.
LOCATION: Call for Interest Due
1 STEPHEN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	91.50	0.00	91.50
Total Sewer				91.50
Water	19 3	13.72	0.00	13.72
Water	19 4	129.12	0.00	129.12
Total Water				142.84
Total Due				234.34

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 62100001-0
BLOCK/LOT/QUAL: 432.05 20.
LOCATION: 1 STEPHEN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.50	0.00	91.50
Water	142.84	0.00	142.84
Total	234.34	0.00	234.34



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBAY, DAVE
1 STEPHEN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63010014-0
BLOCK/LOT/QUAL: 417.03 9.
LOCATION: Call for Interest Due
14 MERRITT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	36.43	0.00	36.43
Sewer	19 4	38.00	0.00	38.00
Total Sewer				74.43
Water	19 3	25.08	0.00	25.08
Water	19 4	25.08	0.00	25.08
Total Water				50.16
Total Due				124.59

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63010014-0
BLOCK/LOT/QUAL: 417.03 9.
LOCATION: 14 MERRITT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	74.43	0.00	74.43
Water	50.16	0.00	50.16
Total	124.59	0.00	124.59



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPINA, RONALD
1070 CONDOR DR
HAINES CITY, FL 33844

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63010016-0
BLOCK/LOT/QUAL: 417.03 10.
LOCATION: Call for Interest Due
16 MERRITT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	42.63	0.00	42.63
Sewer	19 2	42.63	0.00	42.63
Sewer	19 3	42.00	0.00	42.00
Sewer	19 4	42.00	0.00	42.00
Total Sewer				169.26
Water	19 1	37.57	0.00	37.57
Water	19 2	43.52	0.00	43.52
Water	19 3	47.80	0.00	47.80
Water	19 4	39.24	0.00	39.24
Total Water				168.13
Total Due				337.39

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63010016-0
BLOCK/LOT/QUAL: 417.03 10.
LOCATION: 16 MERRITT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	169.26	0.00	169.26
Water	168.13	0.00	168.13
Total	337.39	0.00	337.39



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REIDMILLER, LEONARD
16 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63010025-0
BLOCK/LOT/QUAL: 417.05 7.
LOCATION: Call for Interest Due
25 MERRITT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	64.00	0.00	64.00
Water	19 4	43.52	0.00	43.52
Total Water				107.52
Total Due				145.52

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63010025-0
BLOCK/LOT/QUAL: 417.05 7.
LOCATION: 25 MERRITT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	107.52	0.00	107.52
Total	145.52	0.00	145.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGRIS, CARMIN
25 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63010037-0
BLOCK/LOT/QUAL: 432.05 15.
LOCATION: Call for Interest Due
37 MERRITT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	30.68	0.00	30.68
Water	19 4	26.40	0.00	26.40
Total Water				57.08
Total Due				133.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63010037-0
BLOCK/LOT/QUAL: 432.05 15.
LOCATION: 37 MERRITT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	57.08	0.00	57.08
Total	133.08	0.00	133.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOBLE, PAUL
37 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63010061-0
BLOCK/LOT/QUAL: 435.03 1.
LOCATION: Call for Interest Due
61 MERRITT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	57.55	0.00	57.55
Sewer	19 3	63.00	0.00	63.00
Sewer	19 4	63.00	0.00	63.00
Total Sewer				183.55
Water	19 2	60.64	0.00	60.64
Water	19 3	52.08	0.00	52.08
Water	19 4	47.80	0.00	47.80
Total Water				160.52
Total Due				344.07

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63010061-0
BLOCK/LOT/QUAL: 435.03 1.
LOCATION: 61 MERRITT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	183.55	0.00	183.55
Water	160.52	0.00	160.52
Total	344.07	0.00	344.07



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NELSON, JOYCE
61 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63010064-0
BLOCK/LOT/QUAL: 435.01 6.
LOCATION: Call for Interest Due
64 MERRITT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	63.25	0.00	63.25
Sewer	19 3	117.00	0.00	117.00
Sewer	19 4	117.00	0.00	117.00
Total Sewer				297.25
2019 Balances				
Water	19 1	80.01	0.00	80.01
Water	19 2	133.40	0.00	133.40
Water	19 3	129.12	0.00	129.12
Water	19 4	116.28	0.00	116.28
Total Water				458.81
Total Due				756.06

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63010064-0
BLOCK/LOT/QUAL: 435.01 6.
LOCATION: 64 MERRITT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	297.25	0.00	297.25
Water	458.81	0.00	458.81
Total	756.06	0.00	756.06



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PETERS, AVALON
64 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63010088-0
BLOCK/LOT/QUAL: 435.01 18.
LOCATION: Call for Interest Due
88 MERRITT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	42.00	0.00	42.00
Total Sewer				42.00
Water	19 4	257.52	0.00	257.52
Total Water				257.52
Total Due				299.52

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63010088-0
BLOCK/LOT/QUAL: 435.01 18.
LOCATION: 88 MERRITT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.00	0.00	42.00
Water	257.52	0.00	257.52
Total	299.52	0.00	299.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IBRAHIM, SHERIF
88 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63010090-0
BLOCK/LOT/QUAL: 435.01 19.
LOCATION: Call for Interest Due
90 MERRITT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	199.50	0.00	199.50
Total Sewer				199.50
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				225.90

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63010090-0
BLOCK/LOT/QUAL: 435.01 19.
LOCATION: 90 MERRITT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	199.50	0.00	199.50
Water	26.40	0.00	26.40
Total	225.90	0.00	225.90



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEMBOWSKI, GREGORY T
90 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63010094-0
BLOCK/LOT/QUAL: 435.01 21.
LOCATION: Call for Interest Due
94 MERRITT AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	39.24	0.00	39.24
Water	19 4	52.08	0.00	52.08
Total Water				91.32
Total Due				167.32

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63010094-0
BLOCK/LOT/QUAL: 435.01 21.
LOCATION: 94 MERRITT AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	91.32	0.00	91.32
Total	167.32	0.00	167.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CARTHY, DIANE
94 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63050007-0
BLOCK/LOT/QUAL: 435.03 10.
LOCATION: Call for Interest Due
7 ANNE TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.75	0.00	35.75
Sewer	19 2	35.75	0.00	35.75
Sewer	19 3	40.50	0.00	40.50
Sewer	19 4	40.50	0.00	40.50
Total Sewer				152.50
Water	19 1	47.80	0.00	47.80
Water	19 2	34.96	0.00	34.96
Water	19 3	52.08	0.00	52.08
Water	19 4	47.80	0.00	47.80
Total Water				182.64
Total Due				335.14

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63050007-0
BLOCK/LOT/QUAL: 435.03 10.
LOCATION: 7 ANNE TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.50	0.00	152.50
Water	182.64	0.00	182.64
Total	335.14	0.00	335.14



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'CONNELL, KEVIN
7 ANNE TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 63070233-0
BLOCK/LOT/QUAL: 465. 31.
LOCATION: Call for Interest Due
233 NINTH STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	444.94	0.00	444.94
Sewer	19 4	41.25	0.00	41.25
Total Sewer				486.19
2019 Balances				
Water	19 3	714.53	0.00	714.53
Water	19 4	26.40	0.00	26.40
Total Water				740.93
Total Due				1,227.12

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 63070233-0
BLOCK/LOT/QUAL: 465. 31.
LOCATION: 233 NINTH STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	486.19	0.00	486.19
Water	740.93	0.00	740.93
Total	1,227.12	0.00	1,227.12



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MONTANEZ, RAYMOND
233 NINTH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 64010764-0
BLOCK/LOT/QUAL: 411.03 18.
Call for Interest Due
LOCATION: 764 BORDENTOWN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 3	38.23	0.00	38.23	
Water	19 4	33.21	0.00	33.21	
Total Water				71.44	
Total Due				109.44	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 64010764-0
BLOCK/LOT/QUAL: 411.03 18.
LOCATION: 764 BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	71.44	0.00	71.44
Total	109.44	0.00	109.44



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUTIN, NATALIYA
764 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 64010800-0
BLOCK/LOT/QUAL: 411.04 9.
Call for Interest Due
LOCATION: 800 BORDENTOWN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 64010800-0
BLOCK/LOT/QUAL: 411.04 9.
LOCATION: 800 BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INVERNO, IAN
800 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 64011095-0
BLOCK/LOT/QUAL: 442.19 10.
Call for Interest Due
LOCATION: 1095 BORDENTOWN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 1	35.00	0.00	35.00	2019 Balances
Sewer	19 2	35.00	0.00	35.00	
Sewer	19 3	46.50	0.00	46.50	
Sewer	19 4	46.50	0.00	46.50	
Total Sewer				163.00	
Water	19 1	26.40	0.00	26.40	
Water	19 2	86.32	0.00	86.32	
Water	19 3	47.80	0.00	47.80	
Water	19 4	56.36	0.00	56.36	
Total Water				216.88	
Total Due				379.88	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 64011095-0
BLOCK/LOT/QUAL: 442.19 10.
LOCATION: 1095 BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	163.00	0.00	163.00
Water	216.88	0.00	216.88
Total	379.88	0.00	379.88



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHARTOFF, MARIA
1095 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 64011126-0
BLOCK/LOT/QUAL: 439.01 3.
Call for Interest Due
LOCATION: 1126 BORDENTOWN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	54.77	0.00	54.77	2019 Balances
Total Sewer				54.77	
Water	19 4	197.60	0.00	197.60	
Total Water				197.60	
Total Due				252.37	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 64011126-0
BLOCK/LOT/QUAL: 439.01 3.
LOCATION: 1126 BORDENTOWN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.77	0.00	54.77
Water	197.60	0.00	197.60
Total	252.37	0.00	252.37



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMAN, MARY
1126 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 64020009-0
BLOCK/LOT/QUAL: 442.20 6.
LOCATION: Call for Interest Due
9 MIARA ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	42.63	0.00	42.63
Sewer	19 2	42.63	0.00	42.63
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				181.26
Water	19 1	56.36	0.00	56.36
Water	19 2	47.80	0.00	47.80
Water	19 3	227.56	0.00	227.56
Water	19 4	167.64	0.00	167.64
Total Water				499.36
Total Due				680.62

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 64020009-0
BLOCK/LOT/QUAL: 442.20 6.
LOCATION: 9 MIARA ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	181.26	0.00	181.26
Water	499.36	0.00	499.36
Total	680.62	0.00	680.62



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PSTRAG, SYLVIA MALECKA
9 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 64020033-0
BLOCK/LOT/QUAL: 380. 8.
LOCATION: Call for Interest Due
33 MIARA ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				114.00
Water	19 2	32.14	0.00	32.14
Water	19 3	163.36	0.00	163.36
Water	19 4	206.16	0.00	206.16
Total Water				401.66
Total Due				515.66

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 64020033-0
BLOCK/LOT/QUAL: 380. 8.
LOCATION: 33 MIARA ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.00	0.00	114.00
Water	401.66	0.00	401.66
Total	515.66	0.00	515.66



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, ALBERTO
33 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 64020049-0
BLOCK/LOT/QUAL: 380. 16.
LOCATION: Call for Interest Due
49 MIARA ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	48.00	0.00	48.00	2019 Balances
Total Sewer				48.00	
Water	19 4	90.60	0.00	90.60	
Total Water				90.60	
Total Due				138.60	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 64020049-0
BLOCK/LOT/QUAL: 380. 16.
LOCATION: 49 MIARA ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.00	0.00	48.00
Water	90.60	0.00	90.60
Total	138.60	0.00	138.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MALIK, NAZIA
49 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 65028400-0
BLOCK/LOT/QUAL: 398. 7.
LOCATION: Call for Interest Due
840 HIGHWAY 9

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	37.13	0.00	37.13
Sewer	19 2	37.13	0.00	37.13
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				150.26
Water	19 1	30.68	0.00	30.68
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				109.88
Total Due				260.14

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 65028400-0
BLOCK/LOT/QUAL: 398. 7.
LOCATION: 840 HIGHWAY 9
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	150.26	0.00	150.26
Water	109.88	0.00	109.88
Total	260.14	0.00	260.14



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BATISTA, EDDIE
840 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 65028840-0
BLOCK/LOT/QUAL: 393. 7.
LOCATION: Call for Interest Due
884 HIGHWAY 9

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	19.17	0.00	19.17
Sewer	19 3	49.50	0.00	49.50
Sewer	19 4	49.50	0.00	49.50
Total Sewer				118.17
Water	19 2	52.08	0.00	52.08
Water	19 3	133.40	0.00	133.40
Water	19 4	52.08	0.00	52.08
Total Water				237.56
Total Due				355.73

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 65028840-0
BLOCK/LOT/QUAL: 393. 7.
LOCATION: 884 HIGHWAY 9
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	118.17	0.00	118.17
Water	237.56	0.00	237.56
Total	355.73	0.00	355.73



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KEICH, RICHARD
884 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 65028940-0
BLOCK/LOT/QUAL: 393. 2.
LOCATION: Call for Interest Due
894 HIGHWAY 9

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	54.00	0.00	54.00
Total Sewer				54.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				80.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 65028940-0
BLOCK/LOT/QUAL: 393. 2.
LOCATION: 894 HIGHWAY 9
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.00	0.00	54.00
Water	26.40	0.00	26.40
Total	80.40	0.00	80.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAGNUOLO, GLEN
894 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 65028960-0
BLOCK/LOT/QUAL: 393. 1.
LOCATION: Call for Interest Due
896 UPPER MAIN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	26.82	0.00	26.82	2019 Balances
Total Sewer				26.82	
Water	19 4	99.16	0.00	99.16	
Total Water				99.16	
Total Due				125.98	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 65028960-0
BLOCK/LOT/QUAL: 393. 1.
LOCATION: 896 UPPER MAIN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	26.82	0.00	26.82
Water	99.16	0.00	99.16
Total	125.98	0.00	125.98



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OROZCO, FERNANDO
896 UPPER MAIN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66010016-0
BLOCK/LOT/QUAL: 474. 1.01
LOCATION: Call for Interest Due
498 S PINE AVENUE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 2	17.83	0.00	17.83
Water	19 3	25.08	0.00	25.08
Water	19 4	25.08	0.00	25.08
Total Water				67.99
Total Due				178.99

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 66010016-0
BLOCK/LOT/QUAL: 474. 1.01
LOCATION: 498 S PINE AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	67.99	0.00	67.99
Total	178.99	0.00	178.99

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872MULVEY, HELEN
498 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66010023-0
BLOCK/LOT/QUAL: 494. 270.
LOCATION: Call for Interest Due
497 S PINE AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	54.00	0.00	54.00	2019 Balances
Total Sewer				54.00	
Water	19 4	99.16	0.00	99.16	
Total Water				99.16	
Total Due				153.16	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 66010023-0
BLOCK/LOT/QUAL: 494. 270.
LOCATION: 497 S PINE AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.00	0.00	54.00
Water	99.16	0.00	99.16
Total	153.16	0.00	153.16



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VERACOSTA, ANGELES
497 S. PINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66030237-0
BLOCK/LOT/QUAL: 472. 29.
LOCATION: Call for Interest Due
237 SCHUSSLER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	57.75	0.00	57.75
Sewer	19 3	115.50	0.00	115.50
Sewer	19 4	115.50	0.00	115.50
Total Sewer				288.75
Water	19 1	23.39	0.00	23.39
Water	19 2	43.52	0.00	43.52
Water	19 3	120.56	0.00	120.56
Water	19 4	107.72	0.00	107.72
Total Water				295.19
Total Due				583.94

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 66030237-0
BLOCK/LOT/QUAL: 472. 29.
LOCATION: 237 SCHUSSLER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	288.75	0.00	288.75
Water	295.19	0.00	295.19
Total	583.94	0.00	583.94



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEAVLIA, FANNY
237 SCHUSSLER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66030254-0
BLOCK/LOT/QUAL: 423. 3.04
LOCATION: Call for Interest Due
254 SCHUSSLER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	34.96	0.00	34.96	
Total Water				34.96	
Total Due				72.96	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 66030254-0
BLOCK/LOT/QUAL: 423. 3.04
LOCATION: 254 SCHUSSLER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	34.96	0.00	34.96
Total	72.96	0.00	72.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MINNETYAN, ARA
254 SCHUSSLER ST
SOUTH AMBOYM, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66050243-0
BLOCK/LOT/QUAL: 470. 25.
LOCATION: Call for Interest Due
243 KATH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	142.50	0.00	142.50
Total Sewer				142.50
Water	19 3	176.97	0.00	176.97
Water	19 4	261.80	0.00	261.80
Total Water				438.77
Total Due				581.27

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 66050243-0
BLOCK/LOT/QUAL: 470. 25.
LOCATION: 243 KATH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	142.50	0.00	142.50
Water	438.77	0.00	438.77
Total	581.27	0.00	581.27



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JONES, JENNIFER
243 KATH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66050252-0
BLOCK/LOT/QUAL: 423. 6.
LOCATION: Call for Interest Due
252 KATH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	100.13	0.00	100.13
Total Water				100.13
Total Due				100.13

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 66050252-0
BLOCK/LOT/QUAL: 423. 6.
LOCATION: 252 KATH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	100.13	0.00	100.13



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREIRA, NOEL
252 KATH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66060014-0
BLOCK/LOT/QUAL: 424. 1.01
LOCATION: Call for Interest Due
14 SINGLETON ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	94.88	0.00	94.88
Sewer	19 2	94.88	0.00	94.88
Sewer	19 3	64.50	0.00	64.50
Sewer	19 4	64.50	0.00	64.50
Total Sewer				318.76
Water	19 1	107.72	0.00	107.72
Water	19 2	43.52	0.00	43.52
Water	19 3	77.76	0.00	77.76
Water	19 4	124.84	0.00	124.84
Total Water				353.84
Total Due				672.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 66060014-0
BLOCK/LOT/QUAL: 424. 1.01
LOCATION: 14 SINGLETON ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	318.76	0.00	318.76
Water	353.84	0.00	353.84
Total	672.60	0.00	672.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REXINIS, KOSTA
1979 HWY 35 SOUTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66070249-0
BLOCK/LOT/QUAL: 468. 21.
LOCATION: Call for Interest Due
249 OLSEN STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	56.26	0.00	56.26
Sewer	19 2	169.13	0.00	169.13
Sewer	19 3	151.50	0.00	151.50
Sewer	19 4	151.50	0.00	151.50
Total Sewer				528.39
Water	19 1	176.92	0.00	176.92
Water	19 2	189.76	0.00	189.76
Water	19 3	138.40	0.00	138.40
Water	19 4	168.36	0.00	168.36
Total Water				673.44
Total Due				1,201.83

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 66070249-0
BLOCK/LOT/QUAL: 468. 21.
LOCATION: 249 OLSEN STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	528.39	0.00	528.39
Water	673.44	0.00	673.44
Total	1,201.83	0.00	1,201.83



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BEKHEIT, KHALED
249 OLSEN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66070256-0
BLOCK/LOT/QUAL: 424. 7.01
LOCATION: Call for Interest Due
256 OLSEN STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	60.50	0.00	60.50
Sewer	19 2	60.50	0.00	60.50
Sewer	19 3	75.00	0.00	75.00
Sewer	19 4	75.00	0.00	75.00
Total Sewer				271.00
Water	19 1	90.60	0.00	90.60
Water	19 2	90.60	0.00	90.60
Water	19 3	112.00	0.00	112.00
Water	19 4	103.44	0.00	103.44
Total Water				396.64
Total Due				667.64

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 66070256-0
BLOCK/LOT/QUAL: 424. 7.01
LOCATION: 256 OLSEN STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	271.00	0.00	271.00
Water	396.64	0.00	396.64
Total	667.64	0.00	667.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REXINIS, BETTY
1979 HWY 35 SOUTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 66080239-0
BLOCK/LOT/QUAL: 467. 27.
LOCATION: Call for Interest Due
239 GROSS ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	61.30	0.00	61.30	2019 Balances
Total Sewer				61.30	
Water	19 4	138.93	0.00	138.93	
Total Water				138.93	
Total Due				200.23	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 66080239-0
BLOCK/LOT/QUAL: 467. 27.
LOCATION: 239 GROSS ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.30	0.00	61.30
Water	138.93	0.00	138.93
Total	200.23	0.00	200.23



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARREOLA, LUZ C
239 GROSS ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 67030155-0
BLOCK/LOT/QUAL: 525.03 11.
LOCATION: Call for Interest Due
155 PARKER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	86.63	0.00	86.63
Sewer	19 2	86.63	0.00	86.63
Sewer	19 3	64.50	0.00	64.50
Sewer	19 4	64.50	0.00	64.50
Total Sewer				302.26
Water	19 1	26.40	0.00	26.40
Water	19 2	150.52	0.00	150.52
Water	19 3	94.88	0.00	94.88
Total Water				271.80
Total Due				574.06

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 67030155-0
BLOCK/LOT/QUAL: 525.03 11.
LOCATION: 155 PARKER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	302.26	0.00	302.26
Water	271.80	0.00	271.80
Total	574.06	0.00	574.06



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOURAHAN, PATRICIA A
155 PARKER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 67050016-0
BLOCK/LOT/QUAL: 460. 132.
LOCATION: Call for Interest Due
16 RARITAN AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	46.75	0.00	46.75
Sewer	19 2	46.75	0.00	46.75
Sewer	19 3	39.00	0.00	39.00
Sewer	19 4	39.00	0.00	39.00
Total Sewer				171.50
Water	Prv Bal	0.59	0.00	0.59
Water	19 1	39.24	0.00	39.24
Water	19 2	39.24	0.00	39.24
Water	19 3	47.80	0.00	47.80
Water	19 4	47.80	0.00	47.80
Total Water				174.67
Total Due				346.17

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 67050016-0
BLOCK/LOT/QUAL: 460. 132.
LOCATION: 16 RARITAN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	171.50	0.00	171.50
Water	174.67	0.00	174.67
Total	346.17	0.00	346.17

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872HAYWOOD, ALDER
16 RARITAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68010151-0
BLOCK/LOT/QUAL: 508. 845.
LOCATION: Call for Interest Due
151 MADISON ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	104.50	0.00	104.50
Sewer	19 2	104.50	0.00	104.50
Sewer	19 3	102.00	0.00	102.00
Sewer	19 4	102.00	0.00	102.00
Total Sewer				413.00
Water	19 1	137.68	0.00	137.68
Water	19 2	120.56	0.00	120.56
Water	19 3	146.24	0.00	146.24
Water	19 4	124.84	0.00	124.84
Total Water				529.32
Total Due				942.32

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68010151-0
BLOCK/LOT/QUAL: 508. 845.
LOCATION: 151 MADISON ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	413.00	0.00	413.00
Water	529.32	0.00	529.32
Total	942.32	0.00	942.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KEARNS, THOMAS SR.
151 MADISON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68010200-0
BLOCK/LOT/QUAL: 504. 516.
LOCATION: Call for Interest Due
200 MADISON ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	42.00	0.00	42.00	2019 Balances
Total Sewer				42.00	
Water	19 4	43.52	0.00	43.52	
Total Water				43.52	
Total Due				85.52	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68010200-0
BLOCK/LOT/QUAL: 504. 516.
LOCATION: 200 MADISON ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.00	0.00	42.00
Water	43.52	0.00	43.52
Total	85.52	0.00	85.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MASTERTON, WILLIAM
244 GROSS ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68020313-0
BLOCK/LOT/QUAL: 525.02 3.
LOCATION: Call for Interest Due
313 WOODLAND AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	3.60	0.00	3.60
Water	19 4	25.08	0.00	25.08
Total Water				28.68
Total Due				66.68

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68020313-0
BLOCK/LOT/QUAL: 525.02 3.
LOCATION: 313 WOODLAND AVE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	28.68	0.00	28.68
Total	66.68	0.00	66.68

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872ROSSI, JOSEPH
313 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68020317-0
BLOCK/LOT/QUAL: 525.02 5.
LOCATION: Call for Interest Due
317 WOODLAND AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	66.00	0.00	66.00
Sewer	19 3	84.00	0.00	84.00
Sewer	19 4	84.00	0.00	84.00
Total Sewer				234.00
2019 Balances				
Water	19 1	16.44	0.00	16.44
Water	19 2	94.88	0.00	94.88
Water	19 3	107.72	0.00	107.72
Water	19 4	103.44	0.00	103.44
Total Water				322.48
Total Due				556.48

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 68020317-0
BLOCK/LOT/QUAL: 525.02 5.
LOCATION: 317 WOODLAND AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	234.00	0.00	234.00
Water	322.48	0.00	322.48
Total	556.48	0.00	556.48

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872EDLER, FRANCIS
317 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68020420-0
BLOCK/LOT/QUAL: 504. 532.
LOCATION: Call for Interest Due
420 WOODLAND AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	44.00	0.00	44.00
Sewer	19 2	44.00	0.00	44.00
Sewer	19 3	52.50	0.00	52.50
Sewer	19 4	52.50	0.00	52.50
Total Sewer				193.00
Water	19 1	64.92	0.00	64.92
Water	19 2	52.08	0.00	52.08
Water	19 3	26.40	0.00	26.40
Water	19 4	39.24	0.00	39.24
Total Water				182.64
Total Due				375.64

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68020420-0
BLOCK/LOT/QUAL: 504. 532.
LOCATION: 420 WOODLAND AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	193.00	0.00	193.00
Water	182.64	0.00	182.64
Total	375.64	0.00	375.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANSLEY, WILLIAM
420 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 68020503-0
BLOCK/LOT/QUAL: 495. 216.
LOCATION: Call for Interest Due
503 WOODLAND AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	43.52	0.00	43.52	
Total Water				43.52	
Total Due				81.52	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION****AMOUNT DUE**

ACCOUNT NO: 68020503-0
BLOCK/LOT/QUAL: 495. 216.
LOCATION: 503 WOODLAND AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	43.52	0.00	43.52
Total	81.52	0.00	81.52

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872OCHAT, DAVID
503 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68030190-0
BLOCK/LOT/QUAL: 501. 502.
LOCATION: Call for Interest Due
190 LINCOLN ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	103.50	0.00	103.50
Total Sewer				103.50
Water	19 3	105.73	0.00	105.73
Water	19 4	141.96	0.00	141.96
Total Water				247.69
Total Due				351.19

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68030190-0
BLOCK/LOT/QUAL: 501. 502.
LOCATION: 190 LINCOLN ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.50	0.00	103.50
Water	247.69	0.00	247.69
Total	351.19	0.00	351.19



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAMINSKY, CHARLES
190 LINCOLN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68050190-0
BLOCK/LOT/QUAL: 497. 346.
LOCATION: Call for Interest Due
190 GROVE ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	45.38	0.00	45.38
Sewer	19 2	45.38	0.00	45.38
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				186.76
Water	19 1	52.08	0.00	52.08
Water	19 2	52.08	0.00	52.08
Water	19 3	60.64	0.00	60.64
Water	19 4	34.96	0.00	34.96
Total Water				199.76
Total Due				386.52

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68050190-0
BLOCK/LOT/QUAL: 497. 346.
LOCATION: 190 GROVE ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	186.76	0.00	186.76
Water	199.76	0.00	199.76
Total	386.52	0.00	386.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WARD, DARLENE
190 GROVE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68060185-0
BLOCK/LOT/QUAL: 493. 186.
LOCATION: Call for Interest Due
185 WESCO ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	57.00	0.00	57.00	2019 Balances
Total Sewer				57.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				83.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68060185-0
BLOCK/LOT/QUAL: 493. 186.
LOCATION: 185 WESCO ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	26.40	0.00	26.40
Total	83.40	0.00	83.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAWLEY, DUSTIN
% BARABRA MC CORMICK
1 KULAS LN APT. 123
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68070008-0
BLOCK/LOT/QUAL: 488. 116.
LOCATION: Call for Interest Due
8 GRAND ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	75.63	0.00	75.63
Sewer	19 2	75.63	0.00	75.63
Sewer	19 3	61.50	0.00	61.50
Sewer	19 4	61.50	0.00	61.50
Total Sewer				274.26
Water	19 1	82.04	0.00	82.04
Water	19 2	60.64	0.00	60.64
Water	19 3	73.48	0.00	73.48
Water	19 4	56.36	0.00	56.36
Total Water				272.52
Total Due				546.78

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68070008-0
BLOCK/LOT/QUAL: 488. 116.
LOCATION: 8 GRAND ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	274.26	0.00	274.26
Water	272.52	0.00	272.52
Total	546.78	0.00	546.78



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEE, JIN
8 GRAND ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68070010-0
BLOCK/LOT/QUAL: 488. 114.
LOCATION: Call for Interest Due
10 GRAND ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	14.05	0.00	14.05
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				125.05
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				230.65

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68070010-0
BLOCK/LOT/QUAL: 488. 114.
LOCATION: 10 GRAND ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	125.05	0.00	125.05
Water	105.60	0.00	105.60
Total	230.65	0.00	230.65



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALCZAK, BRIAN
10 GRAND ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68070021-0
BLOCK/LOT/QUAL: 493. 138.
LOCATION: Call for Interest Due
21 GRAND ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68070021-0
BLOCK/LOT/QUAL: 493. 138.
LOCATION: 21 GRAND ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FALLON, CRAIG T
21 GRAND ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 68080011-0
BLOCK/LOT/QUAL: 487. 11.
LOCATION: Call for Interest Due
11 MANOR ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	94.88	0.00	94.88
Sewer	19 2	94.88	0.00	94.88
Sewer	19 3	75.00	0.00	75.00
Sewer	19 4	75.00	0.00	75.00
Total Sewer				339.76
Water	19 1	94.88	0.00	94.88
Water	19 2	86.32	0.00	86.32
Water	19 3	103.44	0.00	103.44
Water	19 4	64.92	0.00	64.92
Total Water				349.56
Total Due				689.32

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 68080011-0
BLOCK/LOT/QUAL: 487. 11.
LOCATION: 11 MANOR ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	339.76	0.00	339.76
Water	349.56	0.00	349.56
Total	689.32	0.00	689.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DUNN, MARY ELLEN
271 CONOVER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 69010021-0
BLOCK/LOT/QUAL: 525.05 21.
LOCATION: Call for Interest Due
21 NORTON STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	45.00	0.00	45.00
Total Sewer				45.00
Water	19 3	44.62	0.00	44.62
Water	19 4	60.64	0.00	60.64
Total Water				105.26
Total Due				150.26

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69010021-0
BLOCK/LOT/QUAL: 525.05 21.
LOCATION: 21 NORTON STREET
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.00	0.00	45.00
Water	105.26	0.00	105.26
Total	150.26	0.00	150.26



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPIECKER, KATHLEEN
21 NORTON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 69010180-0
BLOCK/LOT/QUAL: 462. 96.
LOCATION: Call for Interest Due
180 NORTON STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	59.13	0.00	59.13
Sewer	19 2	59.13	0.00	59.13
Sewer	19 3	64.50	0.00	64.50
Sewer	19 4	64.50	0.00	64.50
Total Sewer				247.26
Water	19 1	82.04	0.00	82.04
Water	19 2	69.20	0.00	69.20
Water	19 3	150.52	0.00	150.52
Water	19 4	69.20	0.00	69.20
Total Water				370.96
Total Due				618.22

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 69010180-0
BLOCK/LOT/QUAL: 462. 96.
LOCATION: 180 NORTON STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	247.26	0.00	247.26
Water	370.96	0.00	370.96
Total	618.22	0.00	618.22



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAZQUEZ, PATRICK
180 NORTON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 69050326-0
BLOCK/LOT/QUAL: 525.04 19.
LOCATION: Call for Interest Due
326 VINEYARD AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	48.00	0.00	48.00
Total Sewer				48.00
Water	19 3	5.83	0.00	5.83
Water	19 4	60.64	0.00	60.64
Total Water				66.47
Total Due				114.47

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 69050326-0
BLOCK/LOT/QUAL: 525.04 19.
LOCATION: 326 VINEYARD AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.00	0.00	48.00
Water	66.47	0.00	66.47
Total	114.47	0.00	114.47



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARNES, MONICA
326 VINEYARD AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 69060294-0
BLOCK/LOT/QUAL: 530. 93.
LOCATION: Call for Interest Due
294 MIDLAND AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	13.58	0.00	13.58
Sewer	19 4	207.00	0.00	207.00
Total Sewer				220.58
Water	19 3	321.72	0.00	321.72
Water	19 4	266.08	0.00	266.08
Total Water				587.80
Total Due				808.38

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 69060294-0
BLOCK/LOT/QUAL: 530. 93.
LOCATION: 294 MIDLAND AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	220.58	0.00	220.58
Water	587.80	0.00	587.80
Total	808.38	0.00	808.38



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DENNIS, JOSEPH
294 MIDLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70010020-0
BLOCK/LOT/QUAL: 428. 1.
LOCATION: Call for Interest Due
2069 HIGHWAY 35 S

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	50.67	0.00	50.67	2019 Balances
Total Sewer				50.67	
Water	19 4	90.60	0.00	90.60	
Total Water				90.60	
Total Due				141.27	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70010020-0
BLOCK/LOT/QUAL: 428. 1.
LOCATION: 2069 HIGHWAY 35 S
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	50.67	0.00	50.67
Water	90.60	0.00	90.60
Total	141.27	0.00	141.27



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

2069 HIGHWAY 35, LLC
% JENNIFER NADAL
2069 HWY 35 S
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70030402-0
BLOCK/LOT/QUAL: 454. 3.
LOCATION: Call for Interest Due
1200 ERNSTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	81.15	0.00	81.15	2019 Balances
Total Water				81.15	
Total Due				81.15	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70030402-0
BLOCK/LOT/QUAL: 454. 3.
LOCATION: 1200 ERNSTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	81.15	0.00	81.15



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAIMONIDES BIBLICAL FOUNDATION
% CAROL SMITH
1200 ERNSTON ROAD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70040180-0
BLOCK/LOT/QUAL: 456. 18.
LOCATION: Call for Interest Due
18 GORDON AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	49.50	0.00	49.50
Sewer	19 4	49.50	0.00	49.50
Total Sewer				99.00
Water	19 2	18.89	0.00	18.89
Water	19 3	137.68	0.00	137.68
Water	19 4	82.04	0.00	82.04
Total Water				238.61
Total Due				337.61

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70040180-0
BLOCK/LOT/QUAL: 456. 18.
LOCATION: 18 GORDON AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.00	0.00	99.00
Water	238.61	0.00	238.61
Total	337.61	0.00	337.61



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUZMAN, REGGIE
18 GORDON AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70050400-0
BLOCK/LOT/QUAL: 457. 4.
LOCATION: Call for Interest Due
40 HOFFMAN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				128.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70050400-0
BLOCK/LOT/QUAL: 457. 4.
LOCATION: 40 HOFFMAN AVE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	52.80	0.00	52.80
Total	128.80	0.00	128.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KRAINSKI, ERIC
40 HOFFMAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70060020-0
BLOCK/LOT/QUAL: 457. 29.
LOCATION: Call for Interest Due
2 DOLAN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	29.36	0.00	29.36	2019 Balances
Total Sewer				29.36	
Water	19 4	69.20	0.00	69.20	
Total Water				69.20	
Total Due				98.56	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70060020-0
BLOCK/LOT/QUAL: 457. 29.
LOCATION: 2 DOLAN AVE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	29.36	0.00	29.36
Water	69.20	0.00	69.20
Total	98.56	0.00	98.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOWNES, LUISA (FRONT)
% ANTHONY JULEUS
2 DOLAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70060020-1
BLOCK/LOT/QUAL: 457. 29.
LOCATION: Call for Interest Due
2 DOLAN AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	36.53	0.00	36.53	2019 Balances
Total Sewer				36.53	
Water	19 4	99.16	0.00	99.16	
Total Water				99.16	
Total Due				135.69	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70060020-1
BLOCK/LOT/QUAL: 457. 29.
LOCATION: 2 DOLAN AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	36.53	0.00	36.53
Water	99.16	0.00	99.16
Total	135.69	0.00	135.69



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOWNES, LUISA (BACK)
% ENIT SOLIMAN
2 DOLAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70090200-0
BLOCK/LOT/QUAL: 423. 1.
LOCATION: Call for Interest Due
2008 HIGHWAY 35 N

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 1	52.80	0.00	52.80
Water	19 2	52.80	0.00	52.80
Water	19 3	52.80	0.00	52.80
Water	19 4	52.80	0.00	52.80
Total Water				211.20
Total Due				211.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70090200-0
BLOCK/LOT/QUAL: 423. 1.
LOCATION: 2008 HIGHWAY 35 N
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	211.20	0.00	211.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JASANI, BARKAT
879 BORDENTOWN AVENUE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70100026-0
BLOCK/LOT/QUAL: 429. 17.
LOCATION: Call for Interest Due
26 ST PETER DR

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 1	75.00	0.00	75.00
Total Other				75.00
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	87.00	0.00	87.00
Sewer	19 4	87.00	0.00	87.00
Total Sewer				279.00
Water	Prv Bal	1.91	0.00	1.91
Water	19 1	231.84	0.00	231.84
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	77.76	0.00	77.76
Total Water				364.31
Total Due				718.31

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 70100026-0
BLOCK/LOT/QUAL: 429. 17.
LOCATION: 26 ST PETER DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	75.00	0.00	75.00
Sewer	279.00	0.00	279.00
Water	364.31	0.00	364.31
Total	718.31	0.00	718.31

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872CRUZ, ERIC
26 ST PETER DR
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70131106-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
1106 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 2	4.83	0.00	4.83	2019 Balances
Sewer	19 3	38.00	0.00	38.00	
Sewer	19 4	38.00	0.00	38.00	
Total Sewer				80.83	
Water	19 2	30.68	0.00	30.68	
Water	19 3	43.52	0.00	43.52	
Water	19 4	30.68	0.00	30.68	
Total Water				104.88	
Total Due				185.71	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70131106-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 1106 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.83	0.00	80.83
Water	104.88	0.00	104.88
Total	185.71	0.00	185.71



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% JOSHUA WILLIAMS
1106 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70131107-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
1107 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	57.00	0.00	57.00	2019 Balances
Total Sewer				57.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				83.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70131107-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 1107 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	26.40	0.00	26.40
Total	83.40	0.00	83.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% VICTORIA GENITO
1107 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70131302-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
1302 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	70.13	0.00	70.13
Sewer	19 2	70.13	0.00	70.13
Sewer	19 3	39.00	0.00	39.00
Sewer	19 4	39.00	0.00	39.00
Total Sewer				218.26
Water	19 1	39.24	0.00	39.24
Water	19 2	39.24	0.00	39.24
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				131.28
Total Due				349.54

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70131302-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 1302 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	218.26	0.00	218.26
Water	131.28	0.00	131.28
Total	349.54	0.00	349.54



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% EUNICE JEAN TOUSSAINT
1302 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70131307-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
1307 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	53.36	0.00	53.36	2019 Balances
Total Sewer				53.36	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				79.76	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70131307-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 1307 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.36	0.00	53.36
Water	26.40	0.00	26.40
Total	79.76	0.00	79.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% JEROME MARTINEZ
1307 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70132103-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
2103 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	38.50	0.00	38.50
Sewer	19 2	38.50	0.00	38.50
Sewer	19 3	46.50	0.00	46.50
Sewer	19 4	46.50	0.00	46.50
Total Sewer				170.00
Water	19 1	56.36	0.00	56.36
Water	19 2	43.52	0.00	43.52
Water	19 3	64.92	0.00	64.92
Water	19 4	47.80	0.00	47.80
Total Water				212.60
Total Due				382.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70132103-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 2103 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.00	0.00	170.00
Water	212.60	0.00	212.60
Total	382.60	0.00	382.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% DENIS NELAN
2103 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70132107-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
2107 KLIMEK PL

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 3	35.00	0.00	35.00	2019 Balances
Total Other				35.00	
Sewer	19 2	35.00	0.00	35.00	
Sewer	19 3	57.00	0.00	57.00	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				149.00	
Water	19 1	1.45	0.00	1.45	
Water	19 2	26.40	0.00	26.40	
Water	19 3	26.40	0.00	26.40	
Water	19 4	26.40	0.00	26.40	
Total Water				80.65	
Total Due				264.65	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 70132107-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 2107 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	0.00	35.00
Sewer	149.00	0.00	149.00
Water	80.65	0.00	80.65
Total	264.65	0.00	264.65

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872HIGHVIEW HOMES
% JESSI DIMIG-MATNIS
2107 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70132109-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
2109 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70132109-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 2109 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% JOHN TRELA
2109 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70132301-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
2301 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.00	0.00	48.00
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				172.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				277.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70132301-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 2301 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	172.00	0.00	172.00
Water	105.60	0.00	105.60
Total	277.60	0.00	277.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% DARENA MC CLAIN
2301 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70133105-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
3105 KLIMEK PL

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	34.96	0.00	34.96
Water	19 4	34.96	0.00	34.96
Total Water				69.92
Total Due				145.92

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 70133105-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 3105 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	69.92	0.00	69.92
Total	145.92	0.00	145.92

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872HIGHVIEW HOMES
% SUSAN RAYMOND
3105 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70133204-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
3204 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	57.00	0.00	57.00
Total Sewer				57.00
Water	19 3	7.28	0.00	7.28
Water	19 4	60.64	0.00	60.64
Total Water				67.92
Total Due				124.92

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70133204-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 3204 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	67.92	0.00	67.92
Total	124.92	0.00	124.92



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% MONIQUE WRIGHT
3204 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70133205-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
3205 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	29.79	0.00	29.79	2019 Balances
Total Sewer				29.79	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				56.19	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70133205-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 3205 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	29.79	0.00	29.79
Water	26.40	0.00	26.40
Total	56.19	0.00	56.19



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% GIANNA ZANGRI
3205 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70134105-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
4105 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	39.00	0.00	39.00
Sewer	19 4	39.00	0.00	39.00
Total Sewer				148.00
Water	19 1	43.52	0.00	43.52
Water	19 2	34.96	0.00	34.96
Water	19 3	34.96	0.00	34.96
Water	19 4	43.52	0.00	43.52
Total Water				156.96
Total Due				304.96

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70134105-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 4105 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	148.00	0.00	148.00
Water	156.96	0.00	156.96
Total	304.96	0.00	304.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% JUDITH SPRAGUE
4105 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 70134203-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
4203 KLIMEK PL

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	33.90	0.00	33.90	2019 Balances
Total Water				33.90	
Total Due				33.90	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 70134203-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 4203 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	33.90	0.00	33.90

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872HIGHVIEW HOMES
% CARLOS ESPINOZA
4203 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70134305-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
4305 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	24.31	0.00	24.31	2019 Balances
Total Sewer				24.31	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				50.71	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70134305-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 4305 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	24.31	0.00	24.31
Water	26.40	0.00	26.40
Total	50.71	0.00	50.71



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% DENISE MIGUEL
4305 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 70135109-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: Call for Interest Due
5109 KLIMEK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 1	10.00	0.00	10.00
Total Other				10.00
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				181.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				296.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 70135109-0
BLOCK/LOT/QUAL: 538. 9.02
LOCATION: 5109 KLIMEK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	181.00	0.00	181.00
Water	105.60	0.00	105.60
Total	296.60	0.00	296.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% MOHAMED MOUNIR
5109 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 71090206-0
BLOCK/LOT/QUAL: 542. 205.
LOCATION: Call for Interest Due
206 CLIFF AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	52.50	0.00	52.50
Total Sewer				52.50
Water	19 3	1.31	0.00	1.31
Water	19 4	64.92	0.00	64.92
Total Water				66.23
Total Due				118.73

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 71090206-0
BLOCK/LOT/QUAL: 542. 205.
LOCATION: 206 CLIFF AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.50	0.00	52.50
Water	66.23	0.00	66.23
Total	118.73	0.00	118.73



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTIAGO, KATHY
206 CLIFF AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 71100003-0
BLOCK/LOT/QUAL: 531. 65.10
LOCATION: Call for Interest Due
3 ROBINSON PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	86.87	0.00	86.87	2019 Balances
Total Water				86.87	
Total Due				86.87	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 71100003-0
BLOCK/LOT/QUAL: 531. 65.10
LOCATION: 3 ROBINSON PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	86.87	0.00	86.87



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIVINGSTON, TIMOTHY
3 ROBINSON PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 71120007-0
BLOCK/LOT/QUAL: 531. 114.
LOCATION: Call for Interest Due
7 TYLER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	85.25	0.00	85.25
Sewer	19 2	85.25	0.00	85.25
Sewer	19 3	69.00	0.00	69.00
Sewer	19 4	69.00	0.00	69.00
Total Sewer				308.50
Water	19 1	94.88	0.00	94.88
Water	19 2	69.20	0.00	69.20
Water	19 3	90.60	0.00	90.60
Water	19 4	82.04	0.00	82.04
Total Water				336.72
Total Due				645.22

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 71120007-0
BLOCK/LOT/QUAL: 531. 114.
LOCATION: 7 TYLER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	308.50	0.00	308.50
Water	336.72	0.00	336.72
Total	645.22	0.00	645.22



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOUTHILLETTE, ROBERT
7 TYLER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 71120215-0
BLOCK/LOT/QUAL: 535. 92.
LOCATION: Call for Interest Due
215 TYLER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	72.50	0.00	72.50
Total Sewer				72.50
Water	19 4	103.44	0.00	103.44
Total Water				103.44
Total Due				175.94

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 71120215-0
BLOCK/LOT/QUAL: 535. 92.
LOCATION: 215 TYLER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.50	0.00	72.50
Water	103.44	0.00	103.44
Total	175.94	0.00	175.94



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SZESZKO, RALPH
215 TYLER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 71120224-0
BLOCK/LOT/QUAL: 531. 118.
LOCATION: Call for Interest Due
224 TYLER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	34.37	0.00	34.37
Sewer	19 4	35.83	0.00	35.83
Total Sewer				70.20
Water	19 3	27.54	0.00	27.54
Total Water				27.54
Total Due				97.74

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 71120224-0
BLOCK/LOT/QUAL: 531. 118.
LOCATION: 224 TYLER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.20	0.00	70.20
Water	27.54	0.00	27.54
Total	97.74	0.00	97.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BYRNES, THOMAS
224 TYLER STREET
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 71120233-0
BLOCK/LOT/QUAL: 535. 83.
LOCATION: Call for Interest Due
233 TYLER ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	6.67	0.00	6.67	2019 Balances
Total Sewer				6.67	
Water	19 4	56.36	0.00	56.36	
Total Water				56.36	
Total Due				63.03	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 71120233-0
BLOCK/LOT/QUAL: 535. 83.
LOCATION: 233 TYLER ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	6.67	0.00	6.67
Water	56.36	0.00	56.36
Total	63.03	0.00	63.03



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ERDEK, MARIJO
233 TYLER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 71120252-0
BLOCK/LOT/QUAL: 535. 79.
LOCATION: Call for Interest Due
2 ROBINSON PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	39.00	0.00	39.00	2019 Balances
Total Sewer				39.00	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				78.24	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 71120252-0
BLOCK/LOT/QUAL: 535. 79.
LOCATION: 2 ROBINSON PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.00	0.00	39.00
Water	39.24	0.00	39.24
Total	78.24	0.00	78.24



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALSERA, MICHAEL
2 ROBINSON PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 72010049-0
BLOCK/LOT/QUAL: 34.05 22.
LOCATION: Call for Interest Due
49 CORI ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	38.05	0.00	38.05
Sewer	19 3	88.50	0.00	88.50
Sewer	19 4	88.50	0.00	88.50
Total Sewer				215.05
Water	19 2	94.88	0.00	94.88
Water	19 3	107.72	0.00	107.72
Water	19 4	124.84	0.00	124.84
Total Water				327.44
Total Due				542.49

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 72010049-0
BLOCK/LOT/QUAL: 34.05 22.
LOCATION: 49 CORI ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	215.05	0.00	215.05
Water	327.44	0.00	327.44
Total	542.49	0.00	542.49



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMIREZ, HUASCAR V.
49 CORI ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 72020010-0
BLOCK/LOT/QUAL: 34.03 22.
LOCATION: Call for Interest Due
10 HOLLY DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	64.63	0.00	64.63
Sewer	19 2	64.63	0.00	64.63
Sewer	19 3	42.00	0.00	42.00
Sewer	19 4	42.00	0.00	42.00
Total Sewer				213.26
Water	19 1	43.52	0.00	43.52
Water	19 2	43.52	0.00	43.52
Water	19 3	193.32	0.00	193.32
Water	19 4	266.08	0.00	266.08
Total Water				546.44
Total Due				759.70

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 72020010-0
BLOCK/LOT/QUAL: 34.03 22.
LOCATION: 10 HOLLY DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	213.26	0.00	213.26
Water	546.44	0.00	546.44
Total	759.70	0.00	759.70



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMBHAJAN, JOSEPH
10 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 72020026-0
BLOCK/LOT/QUAL: 34.03 14.
LOCATION: Call for Interest Due
26 HOLLY DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	99.16	0.00	99.16	
Total Water				99.16	
Total Due				137.16	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 72020026-0
BLOCK/LOT/QUAL: 34.03 14.
LOCATION: 26 HOLLY DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	99.16	0.00	99.16
Total	137.16	0.00	137.16



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANHON, PATRICK
26 HOLLY DR
PARLIN, NJ 08585

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 72020059-0
BLOCK/LOT/QUAL: 34.12 18.
LOCATION: Call for Interest Due
59 HOLLY DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	63.05	0.00	63.05
Total Sewer				63.05
Water	19 4	133.40	0.00	133.40
Total Water				133.40
Total Due				196.45

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 72020059-0
BLOCK/LOT/QUAL: 34.12 18.
LOCATION: 59 HOLLY DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.05	0.00	63.05
Water	133.40	0.00	133.40
Total	196.45	0.00	196.45



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELKHOLY, AHMED
59 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 72020067-0
BLOCK/LOT/QUAL: 34.12 22.
LOCATION: Call for Interest Due
67 HOLLY DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	27.79	0.00	27.79
Total Sewer				27.79
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				54.19

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 72020067-0
BLOCK/LOT/QUAL: 34.12 22.
LOCATION: 67 HOLLY DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	27.79	0.00	27.79
Water	26.40	0.00	26.40
Total	54.19	0.00	54.19



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELLIS, HOLLY
67 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 73010006-0
BLOCK/LOT/QUAL: 34.02 3.
LOCATION: Call for Interest Due
6 KIERST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	100.17	0.00	100.17
Total Water				100.17
Total Due				100.17

SPECIAL MESSAGE

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION**

ACCOUNT NO: 73010006-0
BLOCK/LOT/QUAL: 34.02 3.
LOCATION: 6 KIERST ST
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	100.17	0.00	100.17

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERRARA, ALBERTO
6 KIERST ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 73010042-0
BLOCK/LOT/QUAL: 34.10 6.
LOCATION: Call for Interest Due
42 KIERST ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	8.82	0.00	8.82
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	63.00	0.00	63.00
Sewer	19 4	63.00	0.00	63.00
Total Sewer				169.82
Water	19 1	43.52	0.00	43.52
Water	19 2	103.44	0.00	103.44
Water	19 3	94.88	0.00	94.88
Water	19 4	52.08	0.00	52.08
Total Water				293.92
Total Due				463.74

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 73010042-0
BLOCK/LOT/QUAL: 34.10 6.
LOCATION: 42 KIERST ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	169.82	0.00	169.82
Water	293.92	0.00	293.92
Total	463.74	0.00	463.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, ADELBERTO
42 KIERST ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 73020026-0
BLOCK/LOT/QUAL: 34.05 36.
LOCATION: Call for Interest Due
26 MARCIA ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	101.75	0.00	101.75
Sewer	19 2	101.75	0.00	101.75
Sewer	19 3	126.00	0.00	126.00
Sewer	19 4	126.00	0.00	126.00
Total Sewer				455.50
Water	19 1	176.20	0.00	176.20
Water	19 2	150.52	0.00	150.52
Water	19 3	129.12	0.00	129.12
Water	19 4	133.40	0.00	133.40
Total Water				589.24
Total Due				1,044.74

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 73020026-0
BLOCK/LOT/QUAL: 34.05 36.
LOCATION: 26 MARCIA ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	455.50	0.00	455.50
Water	589.24	0.00	589.24
Total	1,044.74	0.00	1,044.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LONGO, JOSEPH
26 MARCIA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 73040047-0
BLOCK/LOT/QUAL: 34.07 9.
LOCATION: Call for Interest Due
47 SUCH ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	43.52	0.00	43.52
Water	19 2	26.40	0.00	26.40
Water	19 3	56.36	0.00	56.36
Water	19 4	26.40	0.00	26.40
Total Water				152.68
Total Due				298.68

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 73040047-0
BLOCK/LOT/QUAL: 34.07 9.
LOCATION: 47 SUCH ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	152.68	0.00	152.68
Total	298.68	0.00	298.68



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RYAN, STEVEN
47 SUCH ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 73060001-0
BLOCK/LOT/QUAL: 34.10 2.
LOCATION: Call for Interest Due
1 DENISE ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	78.00	0.00	78.00
Total Sewer				78.00
Water	19 3	0.80	0.00	0.80
Water	19 4	355.96	0.00	355.96
Total Water				356.76
Total Due				434.76

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 73060001-0
BLOCK/LOT/QUAL: 34.10 2.
LOCATION: 1 DENISE ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.00	0.00	78.00
Water	356.76	0.00	356.76
Total	434.76	0.00	434.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FENNER, SEAN
1 DENISE ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74010214-0
BLOCK/LOT/QUAL: 444.04 24.
LOCATION: Call for Interest Due
214 ERNSTON RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	154.50	0.00	154.50
Sewer	19 4	154.50	0.00	154.50
Total Sewer				361.50
Water	19 2	278.92	0.00	278.92
Water	19 3	347.40	0.00	347.40
Water	19 4	317.44	0.00	317.44
Total Water				943.76
Total Due				1,305.26

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74010214-0
BLOCK/LOT/QUAL: 444.04 24.
LOCATION: 214 ERNSTON RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	361.50	0.00	361.50
Water	943.76	0.00	943.76
Total	1,305.26	0.00	1,305.26



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAMEER PROPERTIES, LLC
214 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74020013-0
BLOCK/LOT/QUAL: 444.03 11.
LOCATION: Call for Interest Due
13 PARKWAY PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	41.25	0.00	41.25
Sewer	19 2	41.25	0.00	41.25
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				178.50
Water	19 1	56.36	0.00	56.36
Water	19 2	47.80	0.00	47.80
Water	19 3	64.92	0.00	64.92
Water	19 4	39.24	0.00	39.24
Total Water				208.32
Total Due				386.82

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74020013-0
BLOCK/LOT/QUAL: 444.03 11.
LOCATION: 13 PARKWAY PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	178.50	0.00	178.50
Water	208.32	0.00	208.32
Total	386.82	0.00	386.82



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORRIGAN, RICHARD
13 PARKWAY PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74030006-0
BLOCK/LOT/QUAL: 444.05 13.
LOCATION: Call for Interest Due
6 LOUIS ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	34.43	0.00	34.43
Sewer	19 4	61.50	0.00	61.50
Total Sewer				95.93
Water	19 3	141.96	0.00	141.96
Water	19 4	30.68	0.00	30.68
Total Water				172.64
Total Due				268.57

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74030006-0
BLOCK/LOT/QUAL: 444.05 13.
LOCATION: 6 LOUIS ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	95.93	0.00	95.93
Water	172.64	0.00	172.64
Total	268.57	0.00	268.57



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARONE, MICHAEL
6 LOUIS ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74030020-0
BLOCK/LOT/QUAL: 444.05 6.
LOCATION: Call for Interest Due
20 LOUIS ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	42.63	0.00	42.63
Sewer	19 2	42.63	0.00	42.63
Sewer	19 3	43.50	0.00	43.50
Sewer	19 4	43.50	0.00	43.50
Total Sewer				172.26
Water	19 1	65.74	0.00	65.74
Water	19 2	25.08	0.00	25.08
Water	19 3	33.21	0.00	33.21
Water	19 4	30.68	0.00	30.68
Total Water				154.71
Total Due				326.97

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74030020-0
BLOCK/LOT/QUAL: 444.05 6.
LOCATION: 20 LOUIS ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	172.26	0.00	172.26
Water	154.71	0.00	154.71
Total	326.97	0.00	326.97



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARNEY JR, JAMES J
20 LOUIS STREET
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74040004-0
BLOCK/LOT/QUAL: 444.07 2.
LOCATION: Call for Interest Due
4 JOYCE PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	45.00	0.00	45.00
Total Sewer				45.00
Water	19 3	21.52	0.00	21.52
Water	19 4	77.76	0.00	77.76
Total Water				99.28
Total Due				144.28

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74040004-0
BLOCK/LOT/QUAL: 444.07 2.
LOCATION: 4 JOYCE PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.00	0.00	45.00
Water	99.28	0.00	99.28
Total	144.28	0.00	144.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CABE, ALLISON
4 JOYCE PLACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74040020-0
BLOCK/LOT/QUAL: 444.07 10.
LOCATION: Call for Interest Due
20 JOYCE PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	70.50	0.00	70.50	2019 Balances
Total Sewer				70.50	
Water	19 4	77.76	0.00	77.76	
Total Water				77.76	
Total Due				148.26	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040020-0
BLOCK/LOT/QUAL: 444.07 10.
LOCATION: 20 JOYCE PL
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.50	0.00	70.50
Water	77.76	0.00	77.76
Total	148.26	0.00	148.26



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FUDGER, ALLEN M
20 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74040035-0
BLOCK/LOT/QUAL: 444.06 14.
LOCATION: Call for Interest Due
35 JOYCE PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	60.00	0.00	60.00
Total Sewer				60.00
Water	19 3	0.54	0.00	0.54
Water	19 4	39.24	0.00	39.24
Total Water				39.78
Total Due				99.78

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74040035-0
BLOCK/LOT/QUAL: 444.06 14.
LOCATION: 35 JOYCE PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.00	0.00	60.00
Water	39.78	0.00	39.78
Total	99.78	0.00	99.78



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMARDA, MARIE
35 JOYCE PLACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74040048-0
BLOCK/LOT/QUAL: 444.07 24.
LOCATION: Call for Interest Due
48 JOYCE PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	34.96	0.00	34.96
Water	19 4	26.40	0.00	26.40
Total Water				61.36
Total Due				137.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74040048-0
BLOCK/LOT/QUAL: 444.07 24.
LOCATION: 48 JOYCE PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	61.36	0.00	61.36
Total	137.36	0.00	137.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RADLAUER, CLIFFORD
48 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74060007-0
BLOCK/LOT/QUAL: 444.05 18.
LOCATION: Call for Interest Due
7 VINCENT ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	49.51	0.00	49.51	2019 Balances
Total Water				49.51	
Total Due				49.51	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74060007-0
BLOCK/LOT/QUAL: 444.05 18.
LOCATION: 7 VINCENT ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	49.51	0.00	49.51



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KREPEK, ROBERT
7 VINCENT ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74060025-0
BLOCK/LOT/QUAL: 444.05 27.
LOCATION: Call for Interest Due
25 VINCENT ST

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	41.17	0.00	41.17
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				155.17
Water	19 2	60.64	0.00	60.64
Water	19 3	82.04	0.00	82.04
Water	19 4	86.32	0.00	86.32
Total Water				229.00
Total Due				384.17

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74060025-0
BLOCK/LOT/QUAL: 444.05 27.
LOCATION: 25 VINCENT ST
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	155.17	0.00	155.17
Water	229.00	0.00	229.00
Total	384.17	0.00	384.17



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILLS, EDWARD W
25 VINCENT ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 74100004-0
BLOCK/LOT/QUAL: 368.08 1.04
LOCATION: Call for Interest Due
4 BETH ANN WAY

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	49.50	0.00	49.50	2019 Balances
Total Sewer				49.50	
Water	19 3	26.99	0.00	26.99	
Water	19 4	133.40	0.00	133.40	
Total Water				160.39	
Total Due				209.89	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 74100004-0
BLOCK/LOT/QUAL: 368.08 1.04
LOCATION: 4 BETH ANN WAY
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.50	0.00	49.50
Water	160.39	0.00	160.39
Total	209.89	0.00	209.89



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZALEWSKI, JANUSZ
4 BETH ANN WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 75030013-0
BLOCK/LOT/QUAL: 442.02 30.
LOCATION: Call for Interest Due
13 ALBERT DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	72.00	0.00	72.00
Sewer	19 4	72.00	0.00	72.00
Total Sewer				144.00
Water	19 3	90.60	0.00	90.60
Water	19 4	90.60	0.00	90.60
Total Water				181.20
Total Due				325.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 75030013-0
BLOCK/LOT/QUAL: 442.02 30.
LOCATION: 13 ALBERT DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	144.00	0.00	144.00
Water	181.20	0.00	181.20
Total	325.20	0.00	325.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, BRUNILDA
13 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 75030021-0
BLOCK/LOT/QUAL: 442.02 34.
LOCATION: Call for Interest Due
21 ALBERT DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	129.12	0.00	129.12
Water	19 4	56.36	0.00	56.36
Total Water				238.28
Total Due				384.28

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 75030021-0
BLOCK/LOT/QUAL: 442.02 34.
LOCATION: 21 ALBERT DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	238.28	0.00	238.28
Total	384.28	0.00	384.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAMILL, DONNA
21 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 75030048-0
BLOCK/LOT/QUAL: 442.07 46.
LOCATION: Call for Interest Due
48 ALBERT DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	30.68	0.00	30.68
Water	19 4	43.52	0.00	43.52
Total Water				74.20
Total Due				150.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 75030048-0
BLOCK/LOT/QUAL: 442.07 46.
LOCATION: 48 ALBERT DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	74.20	0.00	74.20
Total	150.20	0.00	150.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADAMS, KATHY
48 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE****NOTICE DATE:** 07/23/20**ACCOUNT INFORMATION**

ACCOUNT NO: 75030062-0
BLOCK/LOT/QUAL: 442.07 53.
LOCATION: Call for Interest Due
62 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	103.56	0.00	103.56
Total Water				103.56
Total Due				103.56

SPECIAL MESSAGE

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION**

ACCOUNT NO: 75030062-0
BLOCK/LOT/QUAL: 442.07 53.
LOCATION: 62 ALBERT DR
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	103.56	0.00	103.56

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872CERVERIZZO, MICHAEL
62 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 75030064-0
BLOCK/LOT/QUAL: 442.07 54.
LOCATION: Call for Interest Due
64 ALBERT DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	50.51	0.00	50.51
Sewer	19 4	75.00	0.00	75.00
Total Sewer				125.51
Water	19 3	73.87	0.00	73.87
Water	19 4	61.67	0.00	61.67
Total Water				135.54
Total Due				261.05

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 75030064-0
BLOCK/LOT/QUAL: 442.07 54.
LOCATION: 64 ALBERT DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	125.51	0.00	125.51
Water	135.54	0.00	135.54
Total	261.05	0.00	261.05



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, ADORACION R
64 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 76010048-0
BLOCK/LOT/QUAL: 442.11 195.
LOCATION: Call for Interest Due
48 HAVEN TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	64.63	0.00	64.63
Sewer	19 2	64.63	0.00	64.63
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				243.26
2019 Balances				
Water	19 1	82.04	0.00	82.04
Water	19 2	47.80	0.00	47.80
Water	19 3	56.36	0.00	56.36
Water	19 4	34.96	0.00	34.96
Total Water				221.16
Total Due				464.42

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 76010048-0
BLOCK/LOT/QUAL: 442.11 195.
LOCATION: 48 HAVEN TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	243.26	0.00	243.26
Water	221.16	0.00	221.16
Total	464.42	0.00	464.42



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HENDRICKS, ANTHONY
48 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 76020019-0
BLOCK/LOT/QUAL: 442.66 208.
LOCATION: Call for Interest Due
19 CAMPBELL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	66.00	0.00	66.00
Sewer	19 2	66.00	0.00	66.00
Sewer	19 3	69.00	0.00	69.00
Sewer	19 4	69.00	0.00	69.00
Total Sewer				270.00
Water	19 1	82.04	0.00	82.04
Water	19 2	82.04	0.00	82.04
Water	19 3	52.08	0.00	52.08
Water	19 4	47.80	0.00	47.80
Total Water				263.96
Total Due				533.96

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 76020019-0
BLOCK/LOT/QUAL: 442.66 208.
LOCATION: 19 CAMPBELL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	270.00	0.00	270.00
Water	263.96	0.00	263.96
Total	533.96	0.00	533.96



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WASHINGTON, SHAMITA
19 CAMPBELL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 76030004-0
BLOCK/LOT/QUAL: 442.10 240.
LOCATION: Call for Interest Due
4 FREDERICK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	55.50	0.00	55.50	2019 Balances
Total Sewer				55.50	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				94.74	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 76030004-0
BLOCK/LOT/QUAL: 442.10 240.
LOCATION: 4 FREDERICK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	55.50	0.00	55.50
Water	39.24	0.00	39.24
Total	94.74	0.00	94.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORREIA, ADERITA
4 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 76030014-0
BLOCK/LOT/QUAL: 442.10 246.
LOCATION: Call for Interest Due
14 FREDERICK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	45.38	0.00	45.38
Sewer	19 2	45.38	0.00	45.38
Sewer	19 3	52.50	0.00	52.50
Sewer	19 4	52.50	0.00	52.50
Total Sewer				195.76
Water	19 1	64.92	0.00	64.92
Water	19 2	52.08	0.00	52.08
Water	19 3	60.64	0.00	60.64
Water	19 4	69.20	0.00	69.20
Total Water				246.84
Total Due				442.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 76030014-0
BLOCK/LOT/QUAL: 442.10 246.
LOCATION: 14 FREDERICK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	195.76	0.00	195.76
Water	246.84	0.00	246.84
Total	442.60	0.00	442.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANSARAY, SHATTA
14 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 76030021-0
BLOCK/LOT/QUAL: 442.11 229.
LOCATION: Call for Interest Due
21 FREDERICK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	85.25	0.00	85.25
Sewer	19 2	85.25	0.00	85.25
Sewer	19 3	100.50	0.00	100.50
Sewer	19 4	100.50	0.00	100.50
Total Sewer				371.50
Water	19 1	133.40	0.00	133.40
Water	19 2	120.56	0.00	120.56
Water	19 3	167.64	0.00	167.64
Water	19 4	240.40	0.00	240.40
Total Water				662.00
Total Due				1,033.50

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 76030021-0
BLOCK/LOT/QUAL: 442.11 229.
LOCATION: 21 FREDERICK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	371.50	0.00	371.50
Water	662.00	0.00	662.00
Total	1,033.50	0.00	1,033.50



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAPPIELLO, LOUIS
21 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 76030023-0
BLOCK/LOT/QUAL: 442.11 228.
LOCATION: Call for Interest Due
23 FREDERICK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	48.13	0.00	48.13
Sewer	19 3	78.00	0.00	78.00
Sewer	19 4	78.00	0.00	78.00
Total Sewer				204.13
Water	19 2	77.94	0.00	77.94
Water	19 3	69.81	0.00	69.81
Water	19 4	86.07	0.00	86.07
Total Water				233.82
Total Due				437.95

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 76030023-0
BLOCK/LOT/QUAL: 442.11 228.
LOCATION: 23 FREDERICK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	204.13	0.00	204.13
Water	233.82	0.00	233.82
Total	437.95	0.00	437.95



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANALIGAN, LUCIO
23 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 76030025-0
BLOCK/LOT/QUAL: 442.11 227.
LOCATION: Call for Interest Due
25 FREDERICK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	74.25	0.00	74.25
Sewer	19 2	74.25	0.00	74.25
Sewer	19 3	84.00	0.00	84.00
Sewer	19 4	84.00	0.00	84.00
Total Sewer				316.50
Water	19 1	116.28	0.00	116.28
Water	19 2	90.60	0.00	90.60
Water	19 3	90.60	0.00	90.60
Water	19 4	120.56	0.00	120.56
Total Water				418.04
Total Due				734.54

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 76030025-0
BLOCK/LOT/QUAL: 442.11 227.
LOCATION: 25 FREDERICK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	316.50	0.00	316.50
Water	418.04	0.00	418.04
Total	734.54	0.00	734.54



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHYAMALAN, BALACHANDRA
% JESSICA CONSTINTINO
25 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 76030039-0
BLOCK/LOT/QUAL: 442.11 220.
LOCATION: Call for Interest Due
39 FREDERICK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	142.50	0.00	142.50
Total Sewer				142.50
Water	19 3	107.77	0.00	107.77
Water	19 4	219.00	0.00	219.00
Total Water				326.77
Total Due				469.27

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 76030039-0
BLOCK/LOT/QUAL: 442.11 220.
LOCATION: 39 FREDERICK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	142.50	0.00	142.50
Water	326.77	0.00	326.77
Total	469.27	0.00	469.27



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOSLEY, PETER
39 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 76030040-0
BLOCK/LOT/QUAL: 442.10 259.
LOCATION: Call for Interest Due
40 FREDERICK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	55.50	0.00	55.50	2019 Balances
Total Sewer				55.50	
Water	19 4	94.88	0.00	94.88	
Total Water				94.88	
Total Due				150.38	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 76030040-0
BLOCK/LOT/QUAL: 442.10 259.
LOCATION: 40 FREDERICK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	55.50	0.00	55.50
Water	94.88	0.00	94.88
Total	150.38	0.00	150.38



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BEXHET, ALIMI
40 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77010005-0
BLOCK/LOT/QUAL: 442.08 307.
LOCATION: Call for Interest Due
5 SUNRISE TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				79.20
Total Due				190.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77010005-0
BLOCK/LOT/QUAL: 442.08 307.
LOCATION: 5 SUNRISE TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	79.20	0.00	79.20
Total	190.20	0.00	190.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LANG, DANIEL
5 SUNRISE TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77010006-0
BLOCK/LOT/QUAL: 442.18 312.
LOCATION: Call for Interest Due
6 SUNRISE TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	Prv Bal	0.21	0.00	0.21
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.81
Total Due				251.81

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77010006-0
BLOCK/LOT/QUAL: 442.18 312.
LOCATION: 6 SUNRISE TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.81	0.00	105.81
Total	251.81	0.00	251.81



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAVILIO, FRANCES
6 SUNRISE TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77010007-0
BLOCK/LOT/QUAL: 442.08 306.
LOCATION: Call for Interest Due
7 SUNRISE TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77010007-0
BLOCK/LOT/QUAL: 442.08 306.
LOCATION: 7 SUNRISE TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FONSECA, ANTHONY
7 SUNRISE TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77010015-0
BLOCK/LOT/QUAL: 442.08 302.
LOCATION: Call for Interest Due
15 SUNRISE TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	68.75	0.00	68.75
Sewer	19 3	67.50	0.00	67.50
Sewer	19 4	67.50	0.00	67.50
Total Sewer				203.75
Water	19 1	44.64	0.00	44.64
Water	19 2	90.60	0.00	90.60
Water	19 3	163.36	0.00	163.36
Water	19 4	120.56	0.00	120.56
Total Water				419.16
Total Due				622.91

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77010015-0
BLOCK/LOT/QUAL: 442.08 302.
LOCATION: 15 SUNRISE TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	203.75	0.00	203.75
Water	419.16	0.00	419.16
Total	622.91	0.00	622.91



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONZALEZ, ANTONIO
15 SUNRISE TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77010023-0
BLOCK/LOT/QUAL: 442.08 298.
LOCATION: Call for Interest Due
23 SUNRISE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	19 4	70.05	0.00	70.05
Total Water				70.05
Total Due				70.05

SPECIAL MESSAGE

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77010023-0
BLOCK/LOT/QUAL: 442.08 298.
LOCATION: 23 SUNRISE TERR
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	70.05	0.00	70.05



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BENNETT, CLIVE
23 SUNRISE TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77020012-0
BLOCK/LOT/QUAL: 442.14 344.
LOCATION: Call for Interest Due
12 DUNLAP DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	52.25	0.00	52.25
Sewer	19 2	52.25	0.00	52.25
Sewer	19 3	60.00	0.00	60.00
Sewer	19 4	60.00	0.00	60.00
Total Sewer				224.50
Water	19 1	73.48	0.00	73.48
Water	19 2	64.92	0.00	64.92
Water	19 3	133.40	0.00	133.40
Water	19 4	64.92	0.00	64.92
Total Water				336.72
Total Due				561.22

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77020012-0
BLOCK/LOT/QUAL: 442.14 344.
LOCATION: 12 DUNLAP DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	224.50	0.00	224.50
Water	336.72	0.00	336.72
Total	561.22	0.00	561.22



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VOCCIO, SAMUEL
12 DUNLAP DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77020017-0
BLOCK/LOT/QUAL: 442.16 329.
LOCATION: Call for Interest Due
17 DUNLAP DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	66.45	0.00	66.45
Sewer	19 2	72.88	0.00	72.88
Sewer	19 3	73.50	0.00	73.50
Sewer	19 4	73.50	0.00	73.50
Total Sewer				286.33
2019 Balances				
Water	19 1	90.60	0.00	90.60
Water	19 2	86.32	0.00	86.32
Water	19 3	103.44	0.00	103.44
Water	19 4	99.16	0.00	99.16
Total Water				379.52
Total Due				665.85

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77020017-0
BLOCK/LOT/QUAL: 442.16 329.
LOCATION: 17 DUNLAP DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	286.33	0.00	286.33
Water	379.52	0.00	379.52
Total	665.85	0.00	665.85



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAMMARTINO, KELLY
17 DUNLAP DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77030005-0
BLOCK/LOT/QUAL: 442.14 352.
LOCATION: Call for Interest Due
5 OXFORD DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	93.50	0.00	93.50
Sewer	19 2	93.50	0.00	93.50
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				263.00
Water	19 1	120.56	0.00	120.56
Water	19 2	26.40	0.00	26.40
Water	19 3	30.68	0.00	30.68
Water	19 4	141.96	0.00	141.96
Total Water				319.60
Total Due				582.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77030005-0
BLOCK/LOT/QUAL: 442.14 352.
LOCATION: 5 OXFORD DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	263.00	0.00	263.00
Water	319.60	0.00	319.60
Total	582.60	0.00	582.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLER, CRAIG
5 OXFORD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77030010-0
BLOCK/LOT/QUAL: 442.15 360.
LOCATION: Call for Interest Due
10 OXFORD DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	4.61	0.00	4.61
Sewer	19 3	58.50	0.00	58.50
Sewer	19 4	58.50	0.00	58.50
Total Sewer				121.61
Water	19 2	64.92	0.00	64.92
Water	19 3	90.60	0.00	90.60
Water	19 4	47.80	0.00	47.80
Total Water				203.32
Total Due				324.93

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77030010-0
BLOCK/LOT/QUAL: 442.15 360.
LOCATION: 10 OXFORD DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	121.61	0.00	121.61
Water	203.32	0.00	203.32
Total	324.93	0.00	324.93



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PETERSEN, CARRIE
10 OXFORD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77070001-0
BLOCK/LOT/QUAL: 412.02 22.
LOCATION: Call for Interest Due
1 KENNETH AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	61.50	0.00	61.50
Total Sewer				61.50
Water	19 4	120.56	0.00	120.56
Total Water				120.56
Total Due				182.06

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77070001-0
BLOCK/LOT/QUAL: 412.02 22.
LOCATION: 1 KENNETH AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.50	0.00	61.50
Water	120.56	0.00	120.56
Total	182.06	0.00	182.06



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GARRETT, DEANNA
1 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 77070014-0
BLOCK/LOT/QUAL: 412.01 26.
LOCATION: Call for Interest Due
14 KENNETH AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	15.89	0.00	15.89
Total Sewer				15.89
Water	19 4	112.00	0.00	112.00
Total Water				112.00
Total Due				127.89

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 77070014-0
BLOCK/LOT/QUAL: 412.01 26.
LOCATION: 14 KENNETH AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	15.89	0.00	15.89
Water	112.00	0.00	112.00
Total	127.89	0.00	127.89



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WRIGHT, MITCHELL
14 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 78010013-0
BLOCK/LOT/QUAL: 447.05 16.
LOCATION: Call for Interest Due
13 ROTA DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	52.25	0.00	52.25
Sewer	19 2	52.25	0.00	52.25
Sewer	19 3	61.50	0.00	61.50
Sewer	19 4	61.50	0.00	61.50
Total Sewer				227.50
Water	19 1	77.76	0.00	77.76
Water	19 2	64.92	0.00	64.92
Water	19 3	69.20	0.00	69.20
Water	19 4	60.64	0.00	60.64
Total Water				272.52
Total Due				500.02

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78010013-0
BLOCK/LOT/QUAL: 447.05 16.
LOCATION: 13 ROTA DR
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	227.50	0.00	227.50
Water	272.52	0.00	272.52
Total	500.02	0.00	500.02



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALSH, JOHN
13 ROTA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 78020049-0
BLOCK/LOT/QUAL: 447.10 12.
LOCATION: Call for Interest Due
49 DRIFTWOOD DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	554.13	0.00	554.13
Sewer	19 2	554.13	0.00	554.13
Sewer	19 3	75.00	0.00	75.00
Sewer	19 4	75.00	0.00	75.00
Total Sewer				1,258.26
Water	Prv Bal	4.51	0.00	4.51
Water	19 1	99.16	0.00	99.16
Water	19 2	82.04	0.00	82.04
Water	19 3	26.40	0.00	26.40
Water	19 4	77.76	0.00	77.76
Total Water				289.87
Total Due				1,548.13

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 78020049-0
BLOCK/LOT/QUAL: 447.10 12.
LOCATION: 49 DRIFTWOOD DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,258.26	0.00	1,258.26
Water	289.87	0.00	289.87
Total	1,548.13	0.00	1,548.13



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAJAB, MUAWAD
49 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 78040020-0
BLOCK/LOT/QUAL: 447.07 11.
LOCATION: Call for Interest Due
20 FIELEK TERR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	21.35	0.00	21.35	2019 Balances
Total Sewer				21.35	
Water	19 4	94.88	0.00	94.88	
Total Water				94.88	
Total Due				116.23	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 78040020-0
BLOCK/LOT/QUAL: 447.07 11.
LOCATION: 20 FIELEK TERR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	21.35	0.00	21.35
Water	94.88	0.00	94.88
Total	116.23	0.00	116.23



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUBESKI, MATTHEW
20 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 78050016-0
BLOCK/LOT/QUAL: 447.03 9.
LOCATION: Call for Interest Due
16 DUSKO DR

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	4.50	0.00	4.50
Sewer	19 3	49.50	0.00	49.50
Sewer	19 4	49.50	0.00	49.50
Total Sewer				103.50
Water	19 2	56.36	0.00	56.36
Water	19 3	52.08	0.00	52.08
Water	19 4	60.64	0.00	60.64
Total Water				169.08
Total Due				272.58

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 78050016-0
BLOCK/LOT/QUAL: 447.03 9.
LOCATION: 16 DUSKO DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.50	0.00	103.50
Water	169.08	0.00	169.08
Total	272.58	0.00	272.58

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872CAVALLARO, STEPHEN
16 DUSKO DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 78050030-0
BLOCK/LOT/QUAL: 447.14 7.
LOCATION: Call for Interest Due
30 DUSKO DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	79.50	0.00	79.50	2019 Balances
Total Sewer				79.50	
Water	19 4	107.72	0.00	107.72	
Total Water				107.72	
Total Due				187.22	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 78050030-0
BLOCK/LOT/QUAL: 447.14 7.
LOCATION: 30 DUSKO DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	79.50	0.00	79.50
Water	107.72	0.00	107.72
Total	187.22	0.00	187.22



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CABRAL, AGUSTIN
30 DUSKO DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 78090003-0
BLOCK/LOT/QUAL: 447.10 2.
LOCATION: Call for Interest Due
3 PARKVIEW BLVD

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	30.68	0.00	30.68
Water	19 2	26.40	0.00	26.40
Water	19 3	34.96	0.00	34.96
Water	19 4	26.40	0.00	26.40
Total Water				118.44
Total Due				264.44

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 78090003-0
BLOCK/LOT/QUAL: 447.10 2.
LOCATION: 3 PARKVIEW BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	118.44	0.00	118.44
Total	264.44	0.00	264.44

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872CAMITO, JANET
3 PARKVIEW BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 78100021-0
BLOCK/LOT/QUAL: 447.15 9.
LOCATION: Call for Interest Due
21 MARTHA BLVD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	71.50	0.00	71.50
Sewer	19 2	71.50	0.00	71.50
Sewer	19 3	82.50	0.00	82.50
Sewer	19 4	82.50	0.00	82.50
Total Sewer				308.00
Water	19 1	99.16	0.00	99.16
Water	19 2	103.44	0.00	103.44
Water	19 3	99.16	0.00	99.16
Water	19 4	86.32	0.00	86.32
Total Water				388.08
Total Due				696.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 78100021-0
BLOCK/LOT/QUAL: 447.15 9.
LOCATION: 21 MARTHA BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	308.00	0.00	308.00
Water	388.08	0.00	388.08
Total	696.08	0.00	696.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZOLLINGER, DAVID K
21 MARTHA BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 79010010-0
BLOCK/LOT/QUAL: 449.02 19.
LOCATION: Call for Interest Due
10 OAKWOOD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	39.00	0.00	39.00
Sewer	19 4	39.00	0.00	39.00
Total Sewer				148.00
Water	19 1	9.00	0.00	9.00
Water	19 2	43.52	0.00	43.52
Water	19 3	56.36	0.00	56.36
Water	19 4	34.96	0.00	34.96
Total Water				143.84
Total Due				291.84

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 79010010-0
BLOCK/LOT/QUAL: 449.02 19.
LOCATION: 10 OAKWOOD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	148.00	0.00	148.00
Water	143.84	0.00	143.84
Total	291.84	0.00	291.84



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MADURA, KRYSTE
10 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 79010028-0
BLOCK/LOT/QUAL: 449.03 22.
LOCATION: Call for Interest Due
28 OAKWOOD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	81.00	0.00	81.00
Total Sewer				81.00
Water	19 3	7.99	0.00	7.99
Water	19 4	103.44	0.00	103.44
Total Water				111.43
Total Due				192.43

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 79010028-0
BLOCK/LOT/QUAL: 449.03 22.
LOCATION: 28 OAKWOOD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	81.00	0.00	81.00
Water	111.43	0.00	111.43
Total	192.43	0.00	192.43



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LITTLE, DENISE
28 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 79010035-0
BLOCK/LOT/QUAL: 449.01 18.
LOCATION: Call for Interest Due
35 OAKWOOD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	102.00	0.00	102.00
Total Sewer				102.00
Water	19 3	63.66	0.00	63.66
Water	19 4	261.80	0.00	261.80
Total Water				325.46
Total Due				427.46

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 79010035-0
BLOCK/LOT/QUAL: 449.01 18.
LOCATION: 35 OAKWOOD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.00	0.00	102.00
Water	325.46	0.00	325.46
Total	427.46	0.00	427.46



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOYCE, SAMUEL D
35 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 79020024-0
BLOCK/LOT/QUAL: 449.05 2.
LOCATION: Call for Interest Due
24 SCHEID DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	79.75	0.00	79.75
Sewer	19 2	79.75	0.00	79.75
Sewer	19 3	63.00	0.00	63.00
Sewer	19 4	63.00	0.00	63.00
Total Sewer				285.50
Water	19 1	106.40	0.00	106.40
Water	19 2	33.21	0.00	33.21
Water	19 3	334.10	0.00	334.10
Water	19 4	126.73	0.00	126.73
Total Water				600.44
Total Due				885.94

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 79020024-0
BLOCK/LOT/QUAL: 449.05 2.
LOCATION: 24 SCHEID DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	285.50	0.00	285.50
Water	600.44	0.00	600.44
Total	885.94	0.00	885.94



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARAVELLA, VINCENT J
24 SCHEID DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 79020035-0
BLOCK/LOT/QUAL: 449.03 6.
LOCATION: Call for Interest Due
35 SCHEID DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				64.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 79020035-0
BLOCK/LOT/QUAL: 449.03 6.
LOCATION: 35 SCHEID DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHAFOS, GEORGE
35 SCHEID DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80011003-0
BLOCK/LOT/QUAL: 451. 1.08 -C1003- -
Call for Interest Due
LOCATION: 1003 HARBOUR CLUB DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	41.25	0.00	41.25
Sewer	19 2	41.25	0.00	41.25
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				158.50
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				264.10

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80011003-0
BLOCK/LOT/QUAL: 451. 1.08 -C1003- -
LOCATION: 1003 HARBOUR CLUB DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	158.50	0.00	158.50
Water	105.60	0.00	105.60
Total	264.10	0.00	264.10



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARNAVALE, SEAN
1003 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80011101-0
BLOCK/LOT/QUAL: 451. 1.08 -C1101- -
Call for Interest Due
LOCATION: 1101 HARBOUR CLUB DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80011101-0
BLOCK/LOT/QUAL: 451. 1.08 -C1101- -
LOCATION: 1101 HARBOUR CLUB DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, VIKAS
537 MARK LN
WESTBURY, NY 11590

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80011207-0
BLOCK/LOT/QUAL: 451. 1.08 -C1207- -
Call for Interest Due
LOCATION: 1207 HARBOUR CLUB DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	96.00	0.00	96.00	2019 Balances
Total Sewer				96.00	
Water	19 3	20.30	0.00	20.30	
Water	19 4	129.12	0.00	129.12	
Total Water				149.42	
Total Due				245.42	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80011207-0
BLOCK/LOT/QUAL: 451. 1.08 -C1207- -
LOCATION: 1207 HARBOUR CLUB DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.00	0.00	96.00
Water	149.42	0.00	149.42
Total	245.42	0.00	245.42



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BANDURA, MELISSA
1207 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80020101-0
BLOCK/LOT/QUAL: 451. 1.08 -C0101- -
Call for Interest Due
LOCATION: 101 SUNSHINE COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	43.52	0.00	43.52
Total Water				69.92
Total Due				145.92

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80020101-0
BLOCK/LOT/QUAL: 451. 1.08 -C0101- -
LOCATION: 101 SUNSHINE COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	69.92	0.00	69.92
Total	145.92	0.00	145.92



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MALIK, BERNARD
% CONSTANCE MODZELEWSKI
101 SUNSHINE CT
PARLIN, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80020203-0
BLOCK/LOT/QUAL: 451. 1.08 -C0203- -
Call for Interest Due
LOCATION: 203 SUNSHINE COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	34.96	0.00	34.96
Water	19 4	30.68	0.00	30.68
Total Water				65.64
Total Due				141.64

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80020203-0
BLOCK/LOT/QUAL: 451. 1.08 -C0203- -
LOCATION: 203 SUNSHINE COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	65.64	0.00	65.64
Total	141.64	0.00	141.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MORAN, MICHELLE A
203 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80020405-0
BLOCK/LOT/QUAL: 451. 1.08 -C0405- -
Call for Interest Due
LOCATION: 405 SUNSHINE COURT

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 2	1.73	0.00	1.73
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				54.53
Total Due				130.53

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 80020405-0
BLOCK/LOT/QUAL: 451. 1.08 -C0405- -
LOCATION: 405 SUNSHINE COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	54.53	0.00	54.53
Total	130.53	0.00	130.53

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872BADESSA, LAURIE
405 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80020501-0
BLOCK/LOT/QUAL: 451. 1.08 -C0501- -
Call for Interest Due
LOCATION: 501 SUNSHINE COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 2	0.32	0.00	0.32
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				53.12
Total Due				129.12

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80020501-0
BLOCK/LOT/QUAL: 451. 1.08 -C0501- -
LOCATION: 501 SUNSHINE COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	53.12	0.00	53.12
Total	129.12	0.00	129.12



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARTLETT, DEBBIE
501 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80020510-0
BLOCK/LOT/QUAL: 451. 1.08 -C0510- -
Call for Interest Due
LOCATION: 510 SUNSHINE COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	39.00	0.00	39.00	2019 Balances
Total Sewer				39.00	
Water	19 3	8.06	0.00	8.06	
Water	19 4	60.64	0.00	60.64	
Total Water				68.70	
Total Due				107.70	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80020510-0
BLOCK/LOT/QUAL: 451. 1.08 -C0510- -
LOCATION: 510 SUNSHINE COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.00	0.00	39.00
Water	68.70	0.00	68.70
Total	107.70	0.00	107.70



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YANKELEVICH, YELENA
% CHRISTIANA ADEBAYO
510 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80020703-0
BLOCK/LOT/QUAL: 451. 1.08 -C0703- -
Call for Interest Due
LOCATION: 703 SUNSHINE COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	44.04	0.00	44.04	2019 Balances
Total Sewer				44.04	
Water	19 4	56.36	0.00	56.36	
Total Water				56.36	
Total Due				100.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80020703-0
BLOCK/LOT/QUAL: 451. 1.08 -C0703- -
LOCATION: 703 SUNSHINE COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.04	0.00	44.04
Water	56.36	0.00	56.36
Total	100.40	0.00	100.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GATTI, GLEN R.
% ALBERT S. PATRICK
703 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80020708-0
BLOCK/LOT/QUAL: 451. 1.08 -C0708- -
Call for Interest Due
LOCATION: 708 SUNSHINE COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	88.50	0.00	88.50	2019 Balances
Total Sewer				88.50	
Water	19 3	19.58	0.00	19.58	
Water	19 4	141.96	0.00	141.96	
Total Water				161.54	
Total Due				250.04	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80020708-0
BLOCK/LOT/QUAL: 451. 1.08 -C0708- -
LOCATION: 708 SUNSHINE COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	88.50	0.00	88.50
Water	161.54	0.00	161.54
Total	250.04	0.00	250.04



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSENBLUM, KENNETH
% JESSICA MILLER
708 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80020709-0
BLOCK/LOT/QUAL: 451. 1.08 -C0709- -
Call for Interest Due
LOCATION: 709 SUNSHINE COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	49.50	0.00	49.50
Sewer	19 2	49.50	0.00	49.50
Sewer	19 3	43.50	0.00	43.50
Sewer	19 4	43.50	0.00	43.50
Total Sewer				186.00
Water	19 1	52.08	0.00	52.08
Water	19 2	39.24	0.00	39.24
Water	19 3	47.80	0.00	47.80
Water	19 4	26.40	0.00	26.40
Total Water				165.52
Total Due				351.52

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80020709-0
BLOCK/LOT/QUAL: 451. 1.08 -C0709- -
LOCATION: 709 SUNSHINE COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	186.00	0.00	186.00
Water	165.52	0.00	165.52
Total	351.52	0.00	351.52



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WRIGHT, CORINNE
709 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80020710-0
BLOCK/LOT/QUAL: 451. 1.08 -C0710- -
Call for Interest Due
LOCATION: 710 SUNSHINE COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	118.50	0.00	118.50	2019 Balances
Total Sewer				118.50	
Water	19 3	20.03	0.00	20.03	
Water	19 4	64.92	0.00	64.92	
Total Water				84.95	
Total Due				203.45	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80020710-0
BLOCK/LOT/QUAL: 451. 1.08 -C0710- -
LOCATION: 710 SUNSHINE COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	118.50	0.00	118.50
Water	84.95	0.00	84.95
Total	203.45	0.00	203.45



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RONQUILLO, WALTER
710 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80031414-0
BLOCK/LOT/QUAL: 451. 1.08 -C1414- -
LOCATION: Call for Interest Due
1414 PEBBLE PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 2	83.88	0.00	83.88	2019 Balances
Sewer	19 3	66.00	0.00	66.00	
Sewer	19 4	66.00	0.00	66.00	
Total Sewer				215.88	
Water	19 1	67.64	0.00	67.64	
Water	19 2	77.76	0.00	77.76	
Water	19 3	124.84	0.00	124.84	
Water	19 4	90.60	0.00	90.60	
Total Water				360.84	
Total Due				576.72	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80031414-0
BLOCK/LOT/QUAL: 451. 1.08 -C1414- -
LOCATION: 1414 PEBBLE PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	215.88	0.00	215.88
Water	360.84	0.00	360.84
Total	576.72	0.00	576.72



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUIISO PROPERTIES
% DALE FLYNN
1414 PEBBLE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80031416-0
BLOCK/LOT/QUAL: 451. 1.08 -C1416- -
LOCATION: Call for Interest Due
1416 PEBBLE PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	28.62	0.00	28.62	2019 Balances
Total Sewer				28.62	
Water	19 4	107.72	0.00	107.72	
Total Water				107.72	
Total Due				136.34	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80031416-0
BLOCK/LOT/QUAL: 451. 1.08 -C1416- -
LOCATION: 1416 PEBBLE PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	28.62	0.00	28.62
Water	107.72	0.00	107.72
Total	136.34	0.00	136.34



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AHMED, ASHRAF
% YOLANDA GREENE
1416 PEBBLE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80031607-0
BLOCK/LOT/QUAL: 451. 1.08 -C1607- -
LOCATION: Call for Interest Due
1607 PEBBLE PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				64.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80031607-0
BLOCK/LOT/QUAL: 451. 1.08 -C1607- -
LOCATION: 1607 PEBBLE PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZACHARY, SAMUEL
1607 PEBBLE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80042011-0
BLOCK/LOT/QUAL: 451. 1.08 -C2011- -
Call for Interest Due
LOCATION: 2011 BAYHEAD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80042011-0
BLOCK/LOT/QUAL: 451. 1.08 -C2011- -
LOCATION: 2011 BAYHEAD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AVILA, FRANK
2011 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80042103-0
BLOCK/LOT/QUAL: 451. 1.08 -C2103- -
Call for Interest Due
LOCATION: 2103 BAYHEAD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				77.24	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80042103-0
BLOCK/LOT/QUAL: 451. 1.08 -C2103- -
LOCATION: 2103 BAYHEAD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	39.24	0.00	39.24
Total	77.24	0.00	77.24



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCIALABBA, JOSEPH M
2103 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80042106-0
BLOCK/LOT/QUAL: 451. 1.08 -C2106- -
Call for Interest Due
LOCATION: 2106 BAYHEAD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 3	38.00	0.00	38.00	2019 Balances
Sewer	19 4	38.00	0.00	38.00	
Total Sewer				76.00	
Water	19 2	22.80	0.00	22.80	
Water	19 3	26.40	0.00	26.40	
Water	19 4	26.40	0.00	26.40	
Total Water				75.60	
Total Due				151.60	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80042106-0
BLOCK/LOT/QUAL: 451. 1.08 -C2106- -
LOCATION: 2106 BAYHEAD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	75.60	0.00	75.60
Total	151.60	0.00	151.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAO, MUKUNDA S
% JAMES MEAGHER
2106 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80042113-0
BLOCK/LOT/QUAL: 451. 1.08 -C2113- -
Call for Interest Due
LOCATION: 2113 BAYHEAD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	37.84	0.00	37.84	2019 Balances
Total Sewer				37.84	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.24	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80042113-0
BLOCK/LOT/QUAL: 451. 1.08 -C2113- -
LOCATION: 2113 BAYHEAD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.84	0.00	37.84
Water	26.40	0.00	26.40
Total	64.24	0.00	64.24



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONZALEZ AND GALLAGHER
% CHRISTOPHER ADASIZIK
2113 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80042204-0
BLOCK/LOT/QUAL: 451. 1.08 -C2204- -
Call for Interest Due
LOCATION: 2204 BAYHEAD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	67.38	0.00	67.38
Sewer	19 2	67.38	0.00	67.38
Sewer	19 3	85.50	0.00	85.50
Sewer	19 4	85.50	0.00	85.50
Total Sewer				305.76
Water	19 1	107.72	0.00	107.72
Water	19 2	103.44	0.00	103.44
Water	19 3	73.48	0.00	73.48
Water	19 4	99.16	0.00	99.16
Total Water				383.80
Total Due				689.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80042204-0
BLOCK/LOT/QUAL: 451. 1.08 -C2204- -
LOCATION: 2204 BAYHEAD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	305.76	0.00	305.76
Water	383.80	0.00	383.80
Total	689.56	0.00	689.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRAJSANR, LESLAW
2204 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80042205-0
BLOCK/LOT/QUAL: 451. 1.08 -C2205- -
Call for Interest Due
LOCATION: 2205 BAYHEAD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	49.50	0.00	49.50
Sewer	19 2	49.50	0.00	49.50
Sewer	19 3	43.50	0.00	43.50
Sewer	19 4	43.50	0.00	43.50
Total Sewer				186.00
Water	19 1	47.80	0.00	47.80
Water	19 2	43.52	0.00	43.52
Water	19 3	47.80	0.00	47.80
Water	19 4	56.36	0.00	56.36
Total Water				195.48
Total Due				381.48

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80042205-0
BLOCK/LOT/QUAL: 451. 1.08 -C2205- -
LOCATION: 2205 BAYHEAD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	186.00	0.00	186.00
Water	195.48	0.00	195.48
Total	381.48	0.00	381.48



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TANG, BENJAMIN
2205 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80042303-0
BLOCK/LOT/QUAL: 451. 1.08 -C2303- -
Call for Interest Due
LOCATION: 2303 BAYHEAD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	75.00	0.00	75.00	2019 Balances
Total Sewer				75.00	
Water	19 4	86.32	0.00	86.32	
Total Water				86.32	
Total Due				161.32	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80042303-0
BLOCK/LOT/QUAL: 451. 1.08 -C2303- -
LOCATION: 2303 BAYHEAD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.00	0.00	75.00
Water	86.32	0.00	86.32
Total	161.32	0.00	161.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUILDING MANAGEMENT GROUP
2303 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80042310-0
BLOCK/LOT/QUAL: 451. 1.08 -C2310- -
Call for Interest Due
LOCATION: 2310 BAYHEAD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	45.00	0.00	45.00	2019 Balances
Total Sewer				45.00	
Water	19 4	30.68	0.00	30.68	
Total Water				30.68	
Total Due				75.68	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80042310-0
BLOCK/LOT/QUAL: 451. 1.08 -C2310- -
LOCATION: 2310 BAYHEAD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.00	0.00	45.00
Water	30.68	0.00	30.68
Total	75.68	0.00	75.68



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DELACRUZ, SAMUEL
% AQILAH AZEEM
2310 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80042406-0
BLOCK/LOT/QUAL: 451. 1.08 -C2406- -
Call for Interest Due
LOCATION: 2406 BAYHEAD DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	89.31	0.00	89.31	2019 Balances
Total Sewer				89.31	
Water	19 4	103.44	0.00	103.44	
Total Water				103.44	
Total Due				192.75	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80042406-0
BLOCK/LOT/QUAL: 451. 1.08 -C2406- -
LOCATION: 2406 BAYHEAD DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.31	0.00	89.31
Water	103.44	0.00	103.44
Total	192.75	0.00	192.75



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEZYNSKI, ELEANOR
% WENDY TOROK
2406 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80052510-0
BLOCK/LOT/QUAL: 451. 1.08 -C2510- -
Call for Interest Due
LOCATION: 2510 LIGHTHOUSE LN

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	10.09	0.00	10.09	2019 Balances
Total Sewer				10.09	
Water	19 4	77.76	0.00	77.76	
Total Water				77.76	
Total Due				87.85	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80052510-0
BLOCK/LOT/QUAL: 451. 1.08 -C2510- -
LOCATION: 2510 LIGHTHOUSE LN
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	10.09	0.00	10.09
Water	77.76	0.00	77.76
Total	87.85	0.00	87.85



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NORIEGA, ROSA
2510 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80052513-0
BLOCK/LOT/QUAL: 451. 1.08 -C2513- -
Call for Interest Due
LOCATION: 2513 LIGHTHOUSE LN

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	27.88	0.00	27.88	2019 Balances
Total Sewer				27.88	
Water	19 4	56.36	0.00	56.36	
Total Water				56.36	
Total Due				84.24	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80052513-0
BLOCK/LOT/QUAL: 451. 1.08 -C2513- -
LOCATION: 2513 LIGHTHOUSE LN
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	27.88	0.00	27.88
Water	56.36	0.00	56.36
Total	84.24	0.00	84.24



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HC HARBOUR, LLC
2513 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80052902-0
BLOCK/LOT/QUAL: 451. 1.08 -C2902- -
Call for Interest Due
LOCATION: 2902 LIGHTHOUSE LN

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	20.88	0.00	20.88
Sewer	19 2	50.88	0.00	50.88
Sewer	19 3	250.50	0.00	250.50
Sewer	19 4	250.50	0.00	250.50
Total Sewer				572.76
Water	19 1	270.36	0.00	270.36
Water	19 2	411.60	0.00	411.60
Water	19 3	390.20	0.00	390.20
Water	19 4	364.52	0.00	364.52
Total Water				1,436.68
Total Due				2,009.44

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80052902-0
BLOCK/LOT/QUAL: 451. 1.08 -C2902- -
LOCATION: 2902 LIGHTHOUSE LN
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	572.76	0.00	572.76
Water	1,436.68	0.00	1,436.68
Total	2,009.44	0.00	2,009.44



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NIEWIADOMSKI, KRIS
2902 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 80053001-0
BLOCK/LOT/QUAL: 451. 1.08 -C3001- -
Call for Interest Due
LOCATION: 3001 LIGHTHOUSE LN

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	41.25	0.00	41.25
Sewer	19 2	41.25	0.00	41.25
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				158.50
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				264.10

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 80053001-0
BLOCK/LOT/QUAL: 451. 1.08 -C3001- -
LOCATION: 3001 LIGHTHOUSE LN
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	158.50	0.00	158.50
Water	105.60	0.00	105.60
Total	264.10	0.00	264.10



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOYD, JOANNA
3001 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 81030002-0
BLOCK/LOT/QUAL: 451. 10.01
LOCATION: Call for Interest Due
2 WLODARCZYK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 81030002-0
BLOCK/LOT/QUAL: 451. 10.01
LOCATION: 2 WLODARCZYK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GALLO, STEPHEN
2 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 81030004-0
BLOCK/LOT/QUAL: 451. 10.02
LOCATION: Call for Interest Due
4 WLODARCZYK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				128.50
Water	19 1	19.04	0.00	19.04
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				98.24
Total Due				226.74

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 81030004-0
BLOCK/LOT/QUAL: 451. 10.02
LOCATION: 4 WLODARCZYK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.50	0.00	128.50
Water	98.24	0.00	98.24
Total	226.74	0.00	226.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AGARWAL, GRAURAV
%JAMES NICHILLO
4 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 81030012-0
BLOCK/LOT/QUAL: 451. 10.06
LOCATION: Call for Interest Due
12 WLODARCZYK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	54.00	0.00	54.00	2019 Balances
Total Sewer				54.00	
Water	19 4	73.48	0.00	73.48	
Total Water				73.48	
Total Due				127.48	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 81030012-0
BLOCK/LOT/QUAL: 451. 10.06
LOCATION: 12 WLODARCZYK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.00	0.00	54.00
Water	73.48	0.00	73.48
Total	127.48	0.00	127.48



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOTERU, KRISHNA
% ERIC JOHNSON
12 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 81030030-0
BLOCK/LOT/QUAL: 451. 12.03
LOCATION: Call for Interest Due
30 WLODARCZYK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	54.00	0.00	54.00	2019 Balances
Total Sewer				54.00	
Water	19 4	60.64	0.00	60.64	
Total Water				60.64	
Total Due				114.64	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 81030030-0
BLOCK/LOT/QUAL: 451. 12.03
LOCATION: 30 WLODARCZYK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.00	0.00	54.00
Water	60.64	0.00	60.64
Total	114.64	0.00	114.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HWANG, EUN
75 STERLING BLVD., APT. 324
ENGLEWOOD, NJ 07631

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 81030038-0
BLOCK/LOT/QUAL: 451. 13.03
LOCATION: Call for Interest Due
38 WLODARCZYK PL

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 3	47.85	0.00	47.85	2019 Balances
Sewer	19 4	48.00	0.00	48.00	
Total Sewer				95.85	
Water	19 3	52.08	0.00	52.08	
Water	19 4	60.64	0.00	60.64	
Total Water				112.72	
Total Due				208.57	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 81030038-0
BLOCK/LOT/QUAL: 451. 13.03
LOCATION: 38 WLODARCZYK PL
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	95.85	0.00	95.85
Water	112.72	0.00	112.72
Total	208.57	0.00	208.57



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIKORA, AGNIESZKA
38 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82020040-0
BLOCK/LOT/QUAL: 449. 6.04 -C2105- -
LOCATION: Call for Interest Due
40 UPPERBROOK CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	25.99	0.00	25.99
Sewer	19 4	49.50	0.00	49.50
Total Sewer				75.49
Water	19 3	64.92	0.00	64.92
Water	19 4	60.64	0.00	60.64
Total Water				125.56
Total Due				201.05

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82020040-0
BLOCK/LOT/QUAL: 449. 6.04 -C2105- -
LOCATION: 40 UPPERBROOK CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.49	0.00	75.49
Water	125.56	0.00	125.56
Total	201.05	0.00	201.05



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, LARRY
40 UPPERBROOK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82020044-0
BLOCK/LOT/QUAL: 449. 6.04 -C2107- -
LOCATION: Call for Interest Due
44 UPPERBROOK CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	63.00	0.00	63.00
Total Sewer				63.00
Water	19 4	69.20	0.00	69.20
Total Water				69.20
Total Due				132.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82020044-0
BLOCK/LOT/QUAL: 449. 6.04 -C2107- -
LOCATION: 44 UPPERBROOK CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.00	0.00	63.00
Water	69.20	0.00	69.20
Total	132.20	0.00	132.20



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, RASHAN
44 UPPERBROOK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82020046-0
BLOCK/LOT/QUAL: 449. 6.04 -C2201- -
LOCATION: Call for Interest Due
46 UPPERBROOK CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	63.17	0.00	63.17
Sewer	19 4	79.50	0.00	79.50
Total Sewer				142.67
Water	19 3	103.44	0.00	103.44
Water	19 4	94.88	0.00	94.88
Total Water				198.32
Total Due				340.99

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82020046-0
BLOCK/LOT/QUAL: 449. 6.04 -C2201- -
LOCATION: 46 UPPERBROOK CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	142.67	0.00	142.67
Water	198.32	0.00	198.32
Total	340.99	0.00	340.99



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAWMINATHAN & SRINIVASAN
46 UPPERBROOK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82030001-0
BLOCK/LOT/QUAL: 449. 6.06 -C1401- -
LOCATION: Call for Interest Due
1 WOODMERE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	52.36	0.00	52.36
Total Sewer				52.36
Water	19 4	73.48	0.00	73.48
Total Water				73.48
Total Due				125.84

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030001-0
BLOCK/LOT/QUAL: 449. 6.06 -C1401- -
LOCATION: 1 WOODMERE DR
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.36	0.00	52.36
Water	73.48	0.00	73.48
Total	125.84	0.00	125.84



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MADAN, HARINDER
1 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82030002-0
BLOCK/LOT/QUAL: 449. 6.06 -C1501- -
LOCATION: Call for Interest Due
2 WOODMERE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	47.80	0.00	47.80
Total Water				127.00
Total Due				273.00

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82030002-0
BLOCK/LOT/QUAL: 449. 6.06 -C1501- -
LOCATION: 2 WOODMERE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	127.00	0.00	127.00
Total	273.00	0.00	273.00



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SNELL, MICHAEL
2 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82030003-0
BLOCK/LOT/QUAL: 449. 6.06 -C1402- -
LOCATION: Call for Interest Due
3 WOODMERE DR

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 3	25.00	0.00	25.00
Other	19 4	10.00	0.00	10.00
Total Other				35.00
Sewer	19 2	45.38	0.00	45.38
Sewer	19 3	40.06	0.00	40.06
Sewer	19 4	57.00	0.00	57.00
Total Sewer				142.44
Water	19 2	99.16	0.00	99.16
Water	19 3	94.61	0.00	94.61
Water	19 4	124.84	0.00	124.84
Total Water				318.61
Total Due				496.05

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 82030003-0
BLOCK/LOT/QUAL: 449. 6.06 -C1402- -
LOCATION: 3 WOODMERE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	0.00	35.00
Sewer	142.44	0.00	142.44
Water	318.61	0.00	318.61
Total	496.05	0.00	496.05

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872TURCIOS, DIGNA
3 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82030004-0
BLOCK/LOT/QUAL: 449. 6.06 -C1502- -
LOCATION: Call for Interest Due
4 WOODMERE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	54.00	0.00	54.00
Total Sewer				54.00
Water	19 4	73.48	0.00	73.48
Total Water				73.48
Total Due				127.48

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82030004-0
BLOCK/LOT/QUAL: 449. 6.06 -C1502- -
LOCATION: 4 WOODMERE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.00	0.00	54.00
Water	73.48	0.00	73.48
Total	127.48	0.00	127.48



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGHAL, OM P.
39 OLD SHORT HILLS RD
MILLBURN, NJ 07041

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82030009-0
BLOCK/LOT/QUAL: 449. 6.06 -C1405- -
LOCATION: Call for Interest Due
9 WOODMERE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	185.63	0.00	185.63
Sewer	19 3	202.50	0.00	202.50
Sewer	19 4	202.50	0.00	202.50
Total Sewer				590.63
Water	19 1	21.33	0.00	21.33
Water	19 2	257.52	0.00	257.52
Water	19 3	326.00	0.00	326.00
Water	19 4	304.60	0.00	304.60
Total Water				909.45
Total Due				1,500.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82030009-0
BLOCK/LOT/QUAL: 449. 6.06 -C1405- -
LOCATION: 9 WOODMERE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	590.63	0.00	590.63
Water	909.45	0.00	909.45
Total	1,500.08	0.00	1,500.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NWAIWU, LEVI
9 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82030048-0
BLOCK/LOT/QUAL: 449. 6.03 -C1706- -
LOCATION: Call for Interest Due
48 WOODMERE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	20.01	0.00	20.01	2019 Balances
Total Sewer				20.01	
Water	19 4	69.20	0.00	69.20	
Total Water				69.20	
Total Due				89.21	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82030048-0
BLOCK/LOT/QUAL: 449. 6.03 -C1706- -
LOCATION: 48 WOODMERE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	20.01	0.00	20.01
Water	69.20	0.00	69.20
Total	89.21	0.00	89.21



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANSFIELD
48 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82030072-0
BLOCK/LOT/QUAL: 449. 6.03 -C1807- -
LOCATION: Call for Interest Due
72 WOODMERE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	51.00	0.00	51.00
Total Sewer				51.00
Water	19 4	47.80	0.00	47.80
Total Water				47.80
Total Due				98.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82030072-0
BLOCK/LOT/QUAL: 449. 6.03 -C1807- -
LOCATION: 72 WOODMERE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.00	0.00	51.00
Water	47.80	0.00	47.80
Total	98.80	0.00	98.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIZAK, BORIS
% CHRISTINE CANCEL
72 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82030093-0
BLOCK/LOT/QUAL: 449. 6.02 -C0702- -
LOCATION: Call for Interest Due
93 WOODMERE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	64.63	0.00	64.63
Sewer	19 3	42.00	0.00	42.00
Sewer	19 4	42.00	0.00	42.00
Total Sewer				148.63
Water	19 2	34.96	0.00	34.96
Water	19 3	52.08	0.00	52.08
Water	19 4	47.80	0.00	47.80
Total Water				134.84
Total Due				283.47

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82030093-0
BLOCK/LOT/QUAL: 449. 6.02 -C0702- -
LOCATION: 93 WOODMERE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	148.63	0.00	148.63
Water	134.84	0.00	134.84
Total	283.47	0.00	283.47



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, TONIA HUGHES
93 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82040039-0
BLOCK/LOT/QUAL: 449. 6.05 -C2906- -
LOCATION: Call for Interest Due
39 TALL OAKS CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 2	0.10	0.00	0.10
Water	19 3	34.96	0.00	34.96
Water	19 4	39.24	0.00	39.24
Total Water				74.30
Total Due				150.30

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82040039-0
BLOCK/LOT/QUAL: 449. 6.05 -C2906- -
LOCATION: 39 TALL OAKS CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	74.30	0.00	74.30
Total	150.30	0.00	150.30



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAPONANO, LAUREN
39 TALL OAKS CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82070002-0
BLOCK/LOT/QUAL: 449.08 100. -C0106- -
LOCATION: Call for Interest Due
2 MARC COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	79.50	0.00	79.50
Total Sewer				79.50
Water	19 4	86.32	0.00	86.32
Total Water				86.32
Total Due				165.82

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82070002-0
BLOCK/LOT/QUAL: 449.08 100. -C0106- -
LOCATION: 2 MARC COURT
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	79.50	0.00	79.50
Water	86.32	0.00	86.32
Total	165.82	0.00	165.82



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRINIDAD, VINCENT
2 MARC CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82090004-0
BLOCK/LOT/QUAL: 449.08 100. -C0125- -
Call for Interest Due
LOCATION: 4 LISA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	16.89	0.00	16.89
Sewer	19 4	90.00	0.00	90.00
Total Sewer				106.89
Water	19 3	112.00	0.00	112.00
Water	19 4	107.72	0.00	107.72
Total Water				219.72
Total Due				326.61

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82090004-0
BLOCK/LOT/QUAL: 449.08 100. -C0125- -
LOCATION: 4 LISA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.89	0.00	106.89
Water	219.72	0.00	219.72
Total	326.61	0.00	326.61



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BONIFACIO, RONAMYE
4 LISA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82120008-0
BLOCK/LOT/QUAL: 449. 6.09 -C0704- -
LOCATION: Call for Interest Due
8 WOODS EDGE CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	6.06	0.00	6.06	2019 Balances
Total Sewer				6.06	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				32.46	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82120008-0
BLOCK/LOT/QUAL: 449. 6.09 -C0704- -
LOCATION: 8 WOODS EDGE CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	6.06	0.00	6.06
Water	26.40	0.00	26.40
Total	32.46	0.00	32.46



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOYD, DORINDA S
8 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82120047-0
BLOCK/LOT/QUAL: 449. 6.09 -C0502- -
Call for Interest Due
LOCATION: 47 WOODS EDGE CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	57.00	0.00	57.00	2019 Balances
Total Sewer				57.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				83.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82120047-0
BLOCK/LOT/QUAL: 449. 6.09 -C0502- -
LOCATION: 47 WOODS EDGE CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	26.40	0.00	26.40
Total	83.40	0.00	83.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDIDI, SHAILAJA
47 WOODS EDGE COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82130024-0
BLOCK/LOT/QUAL: 449. 6.10 -C1204- -
LOCATION: Call for Interest Due
24 STRATON COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	115.88	0.00	115.88	2019 Balances
Total Water				115.88	
Total Due				115.88	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82130024-0
BLOCK/LOT/QUAL: 449. 6.10 -C1204- -
LOCATION: 24 STRATON COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	115.88	0.00	115.88



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAZZALA, ANNA
24 STRATON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82130049-0
BLOCK/LOT/QUAL: 449. 6.10 -C0905- -
LOCATION: Call for Interest Due
49 STRATON COURT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	64.63	0.00	64.63
Sewer	19 2	64.63	0.00	64.63
Sewer	19 3	40.50	0.00	40.50
Sewer	19 4	40.50	0.00	40.50
Total Sewer				210.26
Water	19 1	52.08	0.00	52.08
Water	19 2	30.68	0.00	30.68
Water	19 3	52.08	0.00	52.08
Water	19 4	39.24	0.00	39.24
Total Water				174.08
Total Due				384.34

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82130049-0
BLOCK/LOT/QUAL: 449. 6.10 -C0905- -
LOCATION: 49 STRATON COURT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	210.26	0.00	210.26
Water	174.08	0.00	174.08
Total	384.34	0.00	384.34



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WONG, ALVA
49 STRATON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82152106-0
BLOCK/LOT/QUAL: 449. 10.11 -C2106- -
Call for Interest Due
LOCATION: 2106 RIDGEVIEW CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 4	45.10	0.00	45.10	
Total Sewer				45.10	
Water	19 4	21.29	0.00	21.29	
Total Water				21.29	
Total Due				76.39	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82152106-0
BLOCK/LOT/QUAL: 449. 10.11 -C2106- -
LOCATION: 2106 RIDGEVIEW CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	45.10	0.00	45.10
Water	21.29	0.00	21.29
Total	76.39	0.00	76.39



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARANOVSKA, OLEKSANDRA
2106 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82152611-0
BLOCK/LOT/QUAL: 449. 10.11 -C2611- -
Call for Interest Due
LOCATION: 2611 RIDGEVIEW CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	75.63	0.00	75.63
Sewer	19 3	76.50	0.00	76.50
Sewer	19 4	76.50	0.00	76.50
Total Sewer				228.63
Water	19 1	66.58	0.00	66.58
Water	19 2	82.04	0.00	82.04
Water	19 3	103.44	0.00	103.44
Water	19 4	103.44	0.00	103.44
Total Water				355.50
Total Due				584.13

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82152611-0
BLOCK/LOT/QUAL: 449. 10.11 -C2611- -
LOCATION: 2611 RIDGEVIEW CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	228.63	0.00	228.63
Water	355.50	0.00	355.50
Total	584.13	0.00	584.13



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CUMBERBATCH, TONI
2611 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82162205-0
BLOCK/LOT/QUAL: 449. 10.11 -C2205- -
Call for Interest Due
LOCATION: 2205 TIMBER RIDGE CT

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 1	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 1	43.80	0.00	43.80	
Sewer	19 2	52.50	0.00	52.50	
Sewer	19 3	38.00	0.00	38.00	
Sewer	19 4	38.00	0.00	38.00	
Total Sewer				172.30	
Water	19 1	26.40	0.00	26.40	
Water	19 2	26.40	0.00	26.40	
Water	19 3	26.40	0.00	26.40	
Water	19 4	26.40	0.00	26.40	
Total Water				105.60	
Total Due				287.90	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 82162205-0
BLOCK/LOT/QUAL: 449. 10.11 -C2205- -
LOCATION: 2205 TIMBER RIDGE CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	172.30	0.00	172.30
Water	105.60	0.00	105.60
Total	287.90	0.00	287.90

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872BARBOT, ISADORA
2205 TIMBER RIDGE CT
PARLN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82162208-0
BLOCK/LOT/QUAL: 449. 10.11 -C2208- -
Call for Interest Due
LOCATION: 2208 TIMBER RIDGE CT

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	31.29	0.00	31.29	2019 Balances
Total Water				31.29	
Total Due				31.29	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 82162208-0
BLOCK/LOT/QUAL: 449. 10.11 -C2208- -
LOCATION: 2208 TIMBER RIDGE CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	31.29	0.00	31.29

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872DEVANEY, BRIAN
2208 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82162210-0
BLOCK/LOT/QUAL: 449. 10.11 -C2210- -
Call for Interest Due
LOCATION: 2210 TIMBER RIDGE CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	56.58	0.00	56.58
Sewer	19 4	57.00	0.00	57.00
Total Sewer				113.58
Water	19 3	69.20	0.00	69.20
Water	19 4	64.92	0.00	64.92
Total Water				134.12
Total Due				247.70

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82162210-0
BLOCK/LOT/QUAL: 449. 10.11 -C2210- -
LOCATION: 2210 TIMBER RIDGE CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.58	0.00	113.58
Water	134.12	0.00	134.12
Total	247.70	0.00	247.70



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALIVETI, RAMA VIJAYA
% VANESSA HERNANDEZ
2210 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82162302-0
BLOCK/LOT/QUAL: 449. 10.11 -C2302- -
Call for Interest Due
LOCATION: 2302 TIMBER RIDGE CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	63.25	0.00	63.25
Sewer	19 2	63.25	0.00	63.25
Sewer	19 3	72.00	0.00	72.00
Sewer	19 4	72.00	0.00	72.00
Total Sewer				270.50
Water	19 1	86.32	0.00	86.32
Water	19 2	86.32	0.00	86.32
Water	19 3	103.44	0.00	103.44
Water	19 4	120.56	0.00	120.56
Total Water				396.64
Total Due				667.14

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82162302-0
BLOCK/LOT/QUAL: 449. 10.11 -C2302- -
LOCATION: 2302 TIMBER RIDGE CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	270.50	0.00	270.50
Water	396.64	0.00	396.64
Total	667.14	0.00	667.14



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN AT LAMER
% JAY RIVERA
2302 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82162310-0
BLOCK/LOT/QUAL: 449. 10.11 -C2310- -
Call for Interest Due
LOCATION: 2310 TIMBER RIDGE CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	26.25	0.00	26.25	2019 Balances
Total Sewer				26.25	
Water	19 4	189.04	0.00	189.04	
Total Water				189.04	
Total Due				215.29	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82162310-0
BLOCK/LOT/QUAL: 449. 10.11 -C2310- -
LOCATION: 2310 TIMBER RIDGE CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	26.25	0.00	26.25
Water	189.04	0.00	189.04
Total	215.29	0.00	215.29



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WEBSTER, CHERYL
2310 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 82162405-0
BLOCK/LOT/QUAL: 449. 10.11 -C2405- -
Call for Interest Due
LOCATION: 2405 TIMBER RIDGE CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	121.00	0.00	121.00
Sewer	19 2	121.00	0.00	121.00
Sewer	19 3	60.00	0.00	60.00
Sewer	19 4	60.00	0.00	60.00
Total Sewer				362.00
2019 Balances				
Water	19 1	64.92	0.00	64.92
Water	19 2	73.48	0.00	73.48
Water	19 3	77.76	0.00	77.76
Water	19 4	77.76	0.00	77.76
Total Water				293.92
Total Due				655.92

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 82162405-0
BLOCK/LOT/QUAL: 449. 10.11 -C2405- -
LOCATION: 2405 TIMBER RIDGE CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	362.00	0.00	362.00
Water	293.92	0.00	293.92
Total	655.92	0.00	655.92



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BHATTI, KANEEZ
2405 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010009-0
BLOCK/LOT/QUAL: 449. 6.19 -C0132- -
Call for Interest Due
LOCATION: 9 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	57.00	0.00	57.00	2019 Balances
Total Sewer				57.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				83.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010009-0
BLOCK/LOT/QUAL: 449. 6.19 -C0132- -
LOCATION: 9 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	26.40	0.00	26.40
Total	83.40	0.00	83.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, VISHAL
% JOSEPH FERNANDEZ
9 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010010-0
BLOCK/LOT/QUAL: 449. 6.20 -C0018- -
Call for Interest Due
LOCATION: 10 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	30.68	0.00	30.68
Total Water				83.48
Total Due				194.48

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010010-0
BLOCK/LOT/QUAL: 449. 6.20 -C0018- -
LOCATION: 10 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	83.48	0.00	83.48
Total	194.48	0.00	194.48



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAVAKOLZADEH, HELEN
10 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010012-0
BLOCK/LOT/QUAL: 449. 6.20 -C0019- -
Call for Interest Due
LOCATION: 12 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	42.63	0.00	42.63
Sewer	19 3	48.00	0.00	48.00
Sewer	19 4	48.00	0.00	48.00
Total Sewer				138.63
Water	19 2	56.36	0.00	56.36
Water	19 3	60.64	0.00	60.64
Water	19 4	64.92	0.00	64.92
Total Water				181.92
Total Due				320.55

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010012-0
BLOCK/LOT/QUAL: 449. 6.20 -C0019- -
LOCATION: 12 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	138.63	0.00	138.63
Water	181.92	0.00	181.92
Total	320.55	0.00	320.55



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONQUEST, SYLVESTER
12 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010014-0
BLOCK/LOT/QUAL: 449. 6.20 -C0020- -
Call for Interest Due
LOCATION: 14 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	42.00	0.00	42.00	2019 Balances
Total Sewer				42.00	
Water	19 4	73.48	0.00	73.48	
Total Water				73.48	
Total Due				115.48	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010014-0
BLOCK/LOT/QUAL: 449. 6.20 -C0020- -
LOCATION: 14 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.00	0.00	42.00
Water	73.48	0.00	73.48
Total	115.48	0.00	115.48



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZARIWALA, URVI
% ROBIN DAVIS
14 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010030-0
BLOCK/LOT/QUAL: 449. 6.21 -C0045- -
Call for Interest Due
LOCATION: 30 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 1	206.25	0.00	206.25	2019 Balances
Sewer	19 2	206.25	0.00	206.25	
Sewer	19 3	181.50	0.00	181.50	
Sewer	19 4	181.50	0.00	181.50	
Total Sewer				775.50	
Water	19 1	201.88	0.00	201.88	
Water	19 2	283.20	0.00	283.20	
Water	19 3	296.04	0.00	296.04	
Water	19 4	308.88	0.00	308.88	
Total Water				1,090.00	
Total Due				1,865.50	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010030-0
BLOCK/LOT/QUAL: 449. 6.21 -C0045- -
LOCATION: 30 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	775.50	0.00	775.50
Water	1,090.00	0.00	1,090.00
Total	1,865.50	0.00	1,865.50



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, SATISH
% ROBERT HAYES
30 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010047-0
BLOCK/LOT/QUAL: 449. 6.18 -C0085- -
LOCATION: Call for Interest Due
47 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	57.75	0.00	57.75
Sewer	19 3	69.00	0.00	69.00
Sewer	19 4	69.00	0.00	69.00
Total Sewer				195.75
Water	19 1	28.03	0.00	28.03
Water	19 2	73.48	0.00	73.48
Water	19 3	77.76	0.00	77.76
Water	19 4	94.88	0.00	94.88
Total Water				274.15
Total Due				469.90

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010047-0
BLOCK/LOT/QUAL: 449. 6.18 -C0085- -
LOCATION: 47 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	195.75	0.00	195.75
Water	274.15	0.00	274.15
Total	469.90	0.00	469.90



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMOA, NIGEL
47 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010053-0
BLOCK/LOT/QUAL: 449. 6.18 -C0082- -
LOCATION: Call for Interest Due
53 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	114.00	0.00	114.00
Total Sewer				114.00
Water	19 3	35.26	0.00	35.26
Water	19 4	167.64	0.00	167.64
Total Water				202.90
Total Due				316.90

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010053-0
BLOCK/LOT/QUAL: 449. 6.18 -C0082- -
LOCATION: 53 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.00	0.00	114.00
Water	202.90	0.00	202.90
Total	316.90	0.00	316.90



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAPRA, SHAILENDRA
% VONDELL HOLMES
53 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010083-0
BLOCK/LOT/QUAL: 449. 6.18 -C0061- -
Call for Interest Due
LOCATION: 83 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	221.12	0.00	221.12
Sewer	19 2	225.50	0.00	225.50
Sewer	19 3	90.00	0.00	90.00
Sewer	19 4	90.00	0.00	90.00
Total Sewer				626.62
Water	19 1	124.84	0.00	124.84
Water	19 2	99.16	0.00	99.16
Water	19 3	86.32	0.00	86.32
Water	19 4	94.88	0.00	94.88
Total Water				405.20
Total Due				1,031.82

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010083-0
BLOCK/LOT/QUAL: 449. 6.18 -C0061- -
LOCATION: 83 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	626.62	0.00	626.62
Water	405.20	0.00	405.20
Total	1,031.82	0.00	1,031.82



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDERSON, AARON
4114 9TH AVENUE, APT 2B
BROOKLYN, NY 11232

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010109-0
BLOCK/LOT/QUAL: 449. 6.18 -C0074- -
Call for Interest Due
LOCATION: 109 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 1	25.00	0.00	25.00	2019 Balances
Total Other				25.00	
Sewer	19 1	111.42	0.00	111.42	
Total Sewer				111.42	
Water	19 1	73.48	0.00	73.48	
Total Water				73.48	
Total Due				209.90	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010109-0
BLOCK/LOT/QUAL: 449. 6.18 -C0074- -
LOCATION: 109 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.00	25.00
Sewer	111.42	0.00	111.42
Water	73.48	0.00	73.48
Total	209.90	0.00	209.90



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KUSAM, MURALI
% CINTHYA Y. FELIX
109 GIERA COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83010130-0
BLOCK/LOT/QUAL: 449. 6.24 -C0152- -
Call for Interest Due
LOCATION: 130 GIERA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	35.51	0.00	35.51	2019 Balances
Total Sewer				35.51	
Water	19 4	39.24	0.00	39.24	
Total Water				39.24	
Total Due				74.75	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83010130-0
BLOCK/LOT/QUAL: 449. 6.24 -C0152- -
LOCATION: 130 GIERA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	35.51	0.00	35.51
Water	39.24	0.00	39.24
Total	74.75	0.00	74.75



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, ARPIT
130 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83020029-0
BLOCK/LOT/QUAL: 449. 6.19 -C0145- -
LOCATION: Call for Interest Due
29 WOODLAKE DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	173.25	0.00	173.25
Sewer	19 2	173.25	0.00	173.25
Sewer	19 3	211.50	0.00	211.50
Sewer	19 4	211.50	0.00	211.50
Total Sewer				769.50
Water	19 1	325.96	0.00	325.96
Water	19 2	216.18	0.00	216.18
Water	19 3	220.25	0.00	220.25
Water	19 4	195.85	0.00	195.85
Total Water				958.24
Total Due				1,727.74

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83020029-0
BLOCK/LOT/QUAL: 449. 6.19 -C0145- -
LOCATION: 29 WOODLAKE DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	769.50	0.00	769.50
Water	958.24	0.00	958.24
Total	1,727.74	0.00	1,727.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUCCAT, CARLOS
29 WOODLAKE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83030063-0
BLOCK/LOT/QUAL: 449. 6.20 -C0011- -
LOCATION: Call for Interest Due
63 NATHAN BLVD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	30.68	0.00	30.68
Total Water				57.08
Total Due				133.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83030063-0
BLOCK/LOT/QUAL: 449. 6.20 -C0011- -
LOCATION: 63 NATHAN BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	57.08	0.00	57.08
Total	133.08	0.00	133.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOCHAWALA, PRIYANKU
% JAMES L. SMITH
63 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83040001-0
BLOCK/LOT/QUAL: 449. 6.20 -C0025- -
LOCATION: Call for Interest Due
1 PUCHALA DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Water	19 4	73.68	0.00	73.68	2019 Balances
Total Water				73.68	
Total Due				73.68	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83040001-0
BLOCK/LOT/QUAL: 449. 6.20 -C0025- -
LOCATION: 1 PUCHALA DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Water	73.68	0.00	73.68



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WASADE, SANJAY
% SHARLENE GARCIA
1 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83040018-0
BLOCK/LOT/QUAL: 449. 6.18 -C0093- -
LOCATION: Call for Interest Due
18 PUCHALA DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.41	0.00	35.41
Sewer	19 3	114.00	0.00	114.00
Sewer	19 4	114.00	0.00	114.00
Total Sewer				263.41
Water	19 2	141.96	0.00	141.96
Water	19 3	137.68	0.00	137.68
Water	19 4	133.40	0.00	133.40
Total Water				413.04
Total Due				676.45

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83040018-0
BLOCK/LOT/QUAL: 449. 6.18 -C0093- -
LOCATION: 18 PUCHALA DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	263.41	0.00	263.41
Water	413.04	0.00	413.04
Total	676.45	0.00	676.45



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTIAGO, JOYCE
18 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83050001-0
BLOCK/LOT/QUAL: 449. 6.21 -C0050- -
LOCATION: Call for Interest Due
1 BOEHM DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83050001-0
BLOCK/LOT/QUAL: 449. 6.21 -C0050- -
LOCATION: 1 BOEHM DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INDUKURI, HIMA BINDU
% SURESH B. ANISETTI
1 BOEHM DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83050006-0
BLOCK/LOT/QUAL: 449. 6.22 -C0220- -
LOCATION: Call for Interest Due
6 BOEHM DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	52.08	0.00	52.08
Total Water				52.08
Total Due				90.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83050006-0
BLOCK/LOT/QUAL: 449. 6.22 -C0220- -
LOCATION: 6 BOEHM DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	52.08	0.00	52.08
Total	90.08	0.00	90.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JHALA, JAY J
7 JASON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83090007-0
BLOCK/LOT/QUAL: 449. 6.22 -C0203- -
LOCATION: Call for Interest Due
7 MOLTEG DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	67.38	0.00	67.38
Sewer	19 2	67.38	0.00	67.38
Sewer	19 3	67.50	0.00	67.50
Sewer	19 4	67.50	0.00	67.50
Total Sewer				269.76
Water	19 1	82.04	0.00	82.04
Water	19 2	77.76	0.00	77.76
Water	19 3	99.16	0.00	99.16
Water	19 4	86.32	0.00	86.32
Total Water				345.28
Total Due				615.04

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83090007-0
BLOCK/LOT/QUAL: 449. 6.22 -C0203- -
LOCATION: 7 MOLTEG DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	269.76	0.00	269.76
Water	345.28	0.00	345.28
Total	615.04	0.00	615.04



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VITTHANALA, VENKATA
1037 SPINKS CT
FLOURMOUND, TX 75028

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83150125-0
BLOCK/LOT/QUAL: 449.08 103. -C0048- -
LOCATION: Call for Interest Due
125 OVERHILL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	45.00	0.00	45.00
Total Sewer				45.00
Water	19 3	0.29	0.00	0.29
Water	19 4	26.40	0.00	26.40
Total Water				26.69
Total Due				71.69

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83150125-0
BLOCK/LOT/QUAL: 449.08 103. -C0048- -
LOCATION: 125 OVERHILL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.00	0.00	45.00
Water	26.69	0.00	26.69
Total	71.69	0.00	71.69



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DITTAKAVI, BV
% KEN CUI
125 OVERHILL DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83160012-0
BLOCK/LOT/QUAL: 449.08 103. -C0057- -
Call for Interest Due
LOCATION: 12 BIESIADA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	82.50	0.00	82.50	2019 Balances
Total Sewer				82.50	
Water	19 4	99.16	0.00	99.16	
Total Water				99.16	
Total Due				181.66	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83160012-0
BLOCK/LOT/QUAL: 449.08 103. -C0057- -
LOCATION: 12 BIESIADA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.50	0.00	82.50
Water	99.16	0.00	99.16
Total	181.66	0.00	181.66



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PUTRA, ANDREANA
P.O. BOX 114
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83160013-0
BLOCK/LOT/QUAL: 449.08 103. -C0060- -
LOCATION: Call for Interest Due
13 BIESIADA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	63.25	0.00	63.25
Sewer	19 2	63.25	0.00	63.25
Sewer	19 3	78.00	0.00	78.00
Sewer	19 4	78.00	0.00	78.00
Total Sewer				282.50
Water	Prv Bal	0.48	0.00	0.48
Water	19 1	86.32	0.00	86.32
Water	19 2	103.44	0.00	103.44
Water	19 3	86.32	0.00	86.32
Water	19 4	82.04	0.00	82.04
Total Water				358.60
Total Due				641.10

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83160013-0
BLOCK/LOT/QUAL: 449.08 103. -C0060- -
LOCATION: 13 BIESIADA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	282.50	0.00	282.50
Water	358.60	0.00	358.60
Total	641.10	0.00	641.10



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOSHI, SAMIR
% NICOLE CASTELLI
13 BIESIADA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83160016-0
BLOCK/LOT/QUAL: 449.08 103. -C0059- -
Call for Interest Due
LOCATION: 16 BIESIADA CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	51.32	0.00	51.32
Sewer	19 4	78.00	0.00	78.00
Total Sewer				129.32
Water	19 3	133.40	0.00	133.40
Water	19 4	90.60	0.00	90.60
Total Water				224.00
Total Due				353.32

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83160016-0
BLOCK/LOT/QUAL: 449.08 103. -C0059- -
LOCATION: 16 BIESIADA CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	129.32	0.00	129.32
Water	224.00	0.00	224.00
Total	353.32	0.00	353.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REID, KEVIN
16 BIESIADA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83180007-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: Call for Interest Due
7 GRZYB TERRACE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	28.48	0.00	28.48	2019 Balances
Total Sewer				28.48	
Water	19 4	69.20	0.00	69.20	
Total Water				69.20	
Total Due				97.68	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83180007-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: 7 GRZYB TERRACE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	28.48	0.00	28.48
Water	69.20	0.00	69.20
Total	97.68	0.00	97.68



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ALEXIS WADDELL
7 GRZYB TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83180010-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: Call for Interest Due
10 GRZYB TERRACE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	96.25	0.00	96.25
Sewer	19 2	96.25	0.00	96.25
Sewer	19 3	108.00	0.00	108.00
Sewer	19 4	108.00	0.00	108.00
Total Sewer				408.50
Water	19 1	129.12	0.00	129.12
Water	19 2	146.24	0.00	146.24
Water	19 3	193.32	0.00	193.32
Water	19 4	219.00	0.00	219.00
Total Water				687.68
Total Due				1,096.18

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83180010-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: 10 GRZYB TERRACE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	408.50	0.00	408.50
Water	687.68	0.00	687.68
Total	1,096.18	0.00	1,096.18



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% DANIELLE BAIN
10 GRZYB TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83190014-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: Call for Interest Due
14 KELLY STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 2	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 2	52.50	0.00	52.50	
Sewer	19 3	38.00	0.00	38.00	
Sewer	19 4	38.00	0.00	38.00	
Total Sewer				128.50	
Water	19 2	26.40	0.00	26.40	
Water	19 3	56.36	0.00	56.36	
Water	19 4	56.36	0.00	56.36	
Total Water				139.12	
Total Due				277.62	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83190014-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: 14 KELLY STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	128.50	0.00	128.50
Water	139.12	0.00	139.12
Total	277.62	0.00	277.62



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MACGARVELY SANTOS
14 KELLY STREET
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83190022-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: Call for Interest Due
22 KELLY STREET

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	55.50	0.00	55.50
Sewer	19 4	55.50	0.00	55.50
Total Sewer				216.00
2019 Balances				
Water	19 1	60.64	0.00	60.64
Water	19 2	64.92	0.00	64.92
Water	19 3	39.24	0.00	39.24
Water	19 4	52.08	0.00	52.08
Total Water				216.88
Total Due				432.88

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83190022-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: 22 KELLY STREET
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	216.00	0.00	216.00
Water	216.88	0.00	216.88
Total	432.88	0.00	432.88



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ROBERT BRYCE
22 KELLY ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83200004-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: Call for Interest Due
4 GROBELNY DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 3	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 3	57.00	0.00	57.00	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				114.00	
Water	19 2	1.73	0.00	1.73	
Water	19 3	26.40	0.00	26.40	
Water	19 4	26.40	0.00	26.40	
Total Water				54.53	
Total Due				178.53	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83200004-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: 4 GROBELNY DRIVE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	114.00	0.00	114.00
Water	54.53	0.00	54.53
Total	178.53	0.00	178.53



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KRISTEN REVEL
4 GROBELNY DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83200008-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: Call for Interest Due
8 GROBELNY DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	37.33	0.00	37.33	2019 Balances
Total Sewer				37.33	
Water	19 4	116.28	0.00	116.28	
Total Water				116.28	
Total Due				153.61	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83200008-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: 8 GROBELNY DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.33	0.00	37.33
Water	116.28	0.00	116.28
Total	153.61	0.00	153.61



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STEPHEN WEINRIB
8 GROBELNY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83200011-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: Call for Interest Due
11 GROBELNY DRIVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	92.13	0.00	92.13
Sewer	19 2	92.13	0.00	92.13
Sewer	19 3	75.00	0.00	75.00
Sewer	19 4	75.00	0.00	75.00
Total Sewer				334.26
Water	19 1	90.60	0.00	90.60
Water	19 2	90.60	0.00	90.60
Water	19 3	73.48	0.00	73.48
Water	19 4	94.88	0.00	94.88
Total Water				349.56
Total Due				683.82

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83200011-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: 11 GROBELNY DRIVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	334.26	0.00	334.26
Water	349.56	0.00	349.56
Total	683.82	0.00	683.82



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% TEMITOPE ADESINA
11 GROBELNY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83210002-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
2 SAMUEL CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				128.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83210002-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 2 SAMUEL CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	52.80	0.00	52.80
Total	128.80	0.00	128.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% LORETTA DUNN
2 SAMUEL CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83210004-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
4 SAMUEL CIRCLE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	55.50	0.00	55.50
Total Sewer				55.50
Water	19 3	44.02	0.00	44.02
Water	19 4	107.72	0.00	107.72
Total Water				151.74
Total Due				207.24

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 83210004-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 4 SAMUEL CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	55.50	0.00	55.50
Water	151.74	0.00	151.74
Total	207.24	0.00	207.24

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872KAPLAN
% DONALD MECOID
4 SAMUEL CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83210165-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
165 SAMUEL CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	39.24	0.00	39.24
Water	19 3	39.24	0.00	39.24
Water	19 4	34.96	0.00	34.96
Total Water				139.84
Total Due				285.84

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83210165-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 165 SAMUEL CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	139.84	0.00	139.84
Total	285.84	0.00	285.84



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MARY CLARKE
165 SAMUEL CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83210252-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
252 SAMUEL CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 3	91.50	0.00	91.50	2019 Balances
Sewer	19 4	91.50	0.00	91.50	
Total Sewer				183.00	
Water	19 2	0.91	0.00	0.91	
Water	19 3	34.96	0.00	34.96	
Water	19 4	82.04	0.00	82.04	
Total Water				117.91	
Total Due				300.91	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83210252-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 252 SAMUEL CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	183.00	0.00	183.00
Water	117.91	0.00	117.91
Total	300.91	0.00	300.91



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
433 RIVER ROAD
HIGHLAND PARK, NJ 08904

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83210350-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
350 SAMUEL CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83210350-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 350 SAMUEL CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MAURICE SHARPE
350 SAMUEL CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83210361-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
361 SAMUEL CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.00	0.00	48.00
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				172.00
Water	19 1	30.68	0.00	30.68
Water	19 2	30.68	0.00	30.68
Water	19 3	30.68	0.00	30.68
Water	19 4	26.40	0.00	26.40
Total Water				118.44
Total Due				290.44

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83210361-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 361 SAMUEL CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	172.00	0.00	172.00
Water	118.44	0.00	118.44
Total	290.44	0.00	290.44



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% TORI PAUL
361 SAMUEL CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83210367-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
367 SAMUEL CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83210367-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 367 SAMUEL CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MATTHEW LEE
367 SAMUEL CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83220103-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
103 CHECK AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83220103-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 103 CHECK AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ERIC MAHNKEN
103 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83220105-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: Call for Interest Due
105 CHECK AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	35.31	0.00	35.31
Sewer	19 4	38.00	0.00	38.00
Total Sewer				73.31
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				126.11

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83220105-0
BLOCK/LOT/QUAL: 449. 10.100
LOCATION: 105 CHECK AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.31	0.00	73.31
Water	52.80	0.00	52.80
Total	126.11	0.00	126.11



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% FRAZIER OSBORNE
105 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83220111-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
111 CHECK AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83220111-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 111 CHECK AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KARL CHIRSTIAN
111 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83220113-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
113 CHECK AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 1	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 1	52.50	0.00	52.50	
Sewer	19 2	52.50	0.00	52.50	
Sewer	19 3	43.50	0.00	43.50	
Sewer	19 4	43.50	0.00	43.50	
Total Sewer				192.00	
Water	19 1	30.68	0.00	30.68	
Water	19 2	60.64	0.00	60.64	
Water	19 3	112.00	0.00	112.00	
Water	19 4	124.84	0.00	124.84	
Total Water				328.16	
Total Due				530.16	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83220113-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 113 CHECK AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	192.00	0.00	192.00
Water	328.16	0.00	328.16
Total	530.16	0.00	530.16



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STEVEN DIAZ
113 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83220204-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
204 CHECK AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 3	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 3	57.00	0.00	57.00	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				114.00	
Water	19 2	105.59	0.00	105.59	
Water	19 3	116.28	0.00	116.28	
Water	19 4	112.00	0.00	112.00	
Total Water				333.87	
Total Due				457.87	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83220204-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 204 CHECK AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	114.00	0.00	114.00
Water	333.87	0.00	333.87
Total	457.87	0.00	457.87



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MOUSTAPHA SECK
204 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83220309-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
309 CHECK AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 3	0.53	0.00	0.53	
Water	19 4	26.40	0.00	26.40	
Total Water				26.93	
Total Due				64.93	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83220309-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 309 CHECK AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.93	0.00	26.93
Total	64.93	0.00	64.93



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MARIA QUENTEROS
309 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83220313-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
313 CHECK AVENUE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	37.94	0.00	37.94
Sewer	19 4	38.00	0.00	38.00
Total Sewer				75.94
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				128.74

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83220313-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 313 CHECK AVENUE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.94	0.00	75.94
Water	52.80	0.00	52.80
Total	128.74	0.00	128.74



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ALEXIS MARTINEZ
313 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83230207-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
207 CHRZAN PLACE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	57.00	0.00	57.00
Total Sewer				57.00
Water	19 3	0.07	0.00	0.07
Water	19 4	30.68	0.00	30.68
Total Water				30.75
Total Due				87.75

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83230207-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 207 CHRZAN PLACE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	30.75	0.00	30.75
Total	87.75	0.00	87.75



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% REGGEP HOT
207 CHRZAN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83230303-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
303 CHRZAN PLACE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	56.79	0.00	56.79
Sewer	19 2	60.50	0.00	60.50
Sewer	19 3	55.50	0.00	55.50
Sewer	19 4	55.50	0.00	55.50
Total Sewer				228.29
Water	19 1	60.64	0.00	60.64
Water	19 2	64.92	0.00	64.92
Water	19 3	56.36	0.00	56.36
Water	19 4	52.08	0.00	52.08
Total Water				234.00
Total Due				462.29

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83230303-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 303 CHRZAN PLACE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	228.29	0.00	228.29
Water	234.00	0.00	234.00
Total	462.29	0.00	462.29



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ISAAC OPPONG-BOATENG
303 CHRZAN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83240005-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
5 BURDAK ROAD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83240005-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 5 BURDAK ROAD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KWTANYA MC MORRIS
5 BURDAK ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83240214-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
214 BURDAK ROAD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.00	0.00	48.00
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	46.50	0.00	46.50
Sewer	19 4	46.50	0.00	46.50
Total Sewer				189.00
Water	19 1	52.08	0.00	52.08
Water	19 2	47.80	0.00	47.80
Water	19 3	39.24	0.00	39.24
Water	19 4	47.80	0.00	47.80
Total Water				186.92
Total Due				375.92

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83240214-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 214 BURDAK ROAD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	189.00	0.00	189.00
Water	186.92	0.00	186.92
Total	375.92	0.00	375.92



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% CHRISTIAN O'CAMPO
214 BURDAK RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83250035-0
BLOCK/LOT/QUAL: 449. 10.101
Call for Interest Due
LOCATION: 35 POINTE OF WOODS DR NO

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	66.00	0.00	66.00
Sewer	19 4	66.00	0.00	66.00
Total Sewer				237.00
2019 Balances				
Water	19 1	77.76	0.00	77.76
Water	19 2	77.76	0.00	77.76
Water	19 3	69.20	0.00	69.20
Water	19 4	82.04	0.00	82.04
Total Water				306.76
Total Due				543.76

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83250035-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 35 POINTE OF WOODS DR NO
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	237.00	0.00	237.00
Water	306.76	0.00	306.76
Total	543.76	0.00	543.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% CHRISTOPHER WINKLER
35 POINTE OF WOODS DR NO
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83250037-0
BLOCK/LOT/QUAL: 449. 10.101
Call for Interest Due
LOCATION: 37 POINTE OF WOODS DR NO

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 3	38.00	0.00	38.00	2019 Balances
Sewer	19 4	38.00	0.00	38.00	
Total Sewer				76.00	
Water	19 2	2.59	0.00	2.59	
Water	19 3	26.40	0.00	26.40	
Water	19 4	30.68	0.00	30.68	
Total Water				59.67	
Total Due				135.67	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83250037-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 37 POINTE OF WOODS DR NO
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	59.67	0.00	59.67
Total	135.67	0.00	135.67



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JOHN LIANG
37 POINTE OF WOODS DR NO
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83250057-0
BLOCK/LOT/QUAL: 449. 10.101
Call for Interest Due
LOCATION: 57 POINTE OF WOODS DR NO

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 1	51.98	0.00	51.98	2019 Balances
Sewer	19 2	52.50	0.00	52.50	
Sewer	19 3	72.00	0.00	72.00	
Sewer	19 4	72.00	0.00	72.00	
Total Sewer				248.48	
Water	19 1	90.60	0.00	90.60	
Water	19 2	82.04	0.00	82.04	
Water	19 3	77.76	0.00	77.76	
Water	19 4	90.60	0.00	90.60	
Total Water				341.00	
Total Due				589.48	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83250057-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 57 POINTE OF WOODS DR NO
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	248.48	0.00	248.48
Water	341.00	0.00	341.00
Total	589.48	0.00	589.48



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JOHN PALERMO, JR
57 POINTE OF WOODS DR NO
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83270001-0
BLOCK/LOT/QUAL: 449. 10.13 -C0312- -
LOCATION: Call for Interest Due
1 KRAINSKI ROAD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	73.50	0.00	73.50
Total Sewer				73.50
Water	19 4	116.28	0.00	116.28
Total Water				116.28
Total Due				189.78

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83270001-0
BLOCK/LOT/QUAL: 449. 10.13 -C0312- -
LOCATION: 1 KRAINSKI ROAD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.50	0.00	73.50
Water	116.28	0.00	116.28
Total	189.78	0.00	189.78



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GURRAM, PHANI
1 KRAINSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83270007-0
BLOCK/LOT/QUAL: 449. 10.13 -C0315- -
Call for Interest Due
LOCATION: 7 KRAINSKI ROAD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	57.00	0.00	57.00	2019 Balances
Total Sewer				57.00	
Water	19 4	52.08	0.00	52.08	
Total Water				52.08	
Total Due				109.08	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83270007-0
BLOCK/LOT/QUAL: 449. 10.13 -C0315- -
LOCATION: 7 KRAINSKI ROAD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.00	0.00	57.00
Water	52.08	0.00	52.08
Total	109.08	0.00	109.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANWAR, TEJINDER
1453 BEL COURT LANE
MOUNT PLEASANT, SC 29466

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 83270011-0
BLOCK/LOT/QUAL: 449. 10.13 -C0417- -
LOCATION: Call for Interest Due
11 KRAINSKI ROAD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	19 3	8.63	0.00	8.63
Other	19 4	10.00	0.00	10.00
Total Other				18.63
Sewer	19 4	57.00	0.00	57.00
Total Sewer				57.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				102.03

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 83270011-0
BLOCK/LOT/QUAL: 449. 10.13 -C0417- -
LOCATION: 11 KRAINSKI ROAD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	18.63	0.00	18.63
Sewer	57.00	0.00	57.00
Water	26.40	0.00	26.40
Total	102.03	0.00	102.03



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUTHUKRISHNAN, GOVINDARAJ
11 KRAINSKI ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84010025-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
25 HUGHES CIRCLE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	100.50	0.00	100.50
Sewer	19 4	100.50	0.00	100.50
Total Sewer				201.00
Water	19 2	28.03	0.00	28.03
Water	19 3	189.04	0.00	189.04
Water	19 4	167.64	0.00	167.64
Total Water				384.71
Total Due				585.71

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84010025-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 25 HUGHES CIRCLE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	201.00	0.00	201.00
Water	384.71	0.00	384.71
Total	585.71	0.00	585.71



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% IDALIA & PETER DIAZ
25 HUGHES CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84020021-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
21 OVERHILL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	45.38	0.00	45.38
Sewer	19 2	45.38	0.00	45.38
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				204.76
Water	19 1	64.92	0.00	64.92
Water	19 2	64.92	0.00	64.92
Water	19 3	56.36	0.00	56.36
Water	19 4	56.36	0.00	56.36
Total Water				242.56
Total Due				447.32

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84020021-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 21 OVERHILL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	204.76	0.00	204.76
Water	242.56	0.00	242.56
Total	447.32	0.00	447.32



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% INDIRA VANN
21 OVERHILL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84020035-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
35 OVERHILL DR

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				111.00
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				79.20
Total Due				190.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 84020035-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 35 OVERHILL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.00	0.00	111.00
Water	79.20	0.00	79.20
Total	190.20	0.00	190.20

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872KAPLAN
% NATALIE COLON
35 OVERHILL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84020083-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
83 OVERHILL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	34.96	0.00	34.96
Water	19 2	30.68	0.00	30.68
Water	19 3	34.96	0.00	34.96
Water	19 4	34.96	0.00	34.96
Total Water				135.56
Total Due				281.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84020083-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 83 OVERHILL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	135.56	0.00	135.56
Total	281.56	0.00	281.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MICHAEL DONATO
83 OVERHILL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84020089-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
89 OVERHILL DR

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	25.08	0.00	25.08	
Total Water				25.08	
Total Due				63.08	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84020089-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 89 OVERHILL DR
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	25.08	0.00	25.08
Total	63.08	0.00	63.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
433 RIVER ROAD
HIGHLAND PARK, NJ 08904

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030110-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
110 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	343.75	0.00	343.75
Sewer	19 2	343.75	0.00	343.75
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				801.50
Water	19 1	56.36	0.00	56.36
Water	19 2	73.48	0.00	73.48
Water	19 3	77.76	0.00	77.76
Water	19 4	64.92	0.00	64.92
Total Water				272.52
Total Due				1,074.02

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030110-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 110 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	801.50	0.00	801.50
Water	272.52	0.00	272.52
Total	1,074.02	0.00	1,074.02



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
433 RIVER ROAD
HIGHLAND PARK, NJ 08904

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030112-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
112 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 3	25.00	0.00	25.00	2019 Balances
Total Other				25.00	
Sewer	19 2	35.00	0.00	35.00	
Sewer	19 3	29.83	0.00	29.83	
Total Sewer				64.83	
Water	19 2	26.40	0.00	26.40	
Water	19 3	20.72	0.00	20.72	
Total Water				47.12	
Total Due				136.95	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030112-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 112 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.00	25.00
Sewer	64.83	0.00	64.83
Water	47.12	0.00	47.12
Total	136.95	0.00	136.95



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% RAHSAAN WIGGINS
112 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030204-0
BLOCK/LOT/QUAL: 449. 6.55
LOCATION: Call for Interest Due
204 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	70.00	0.00	70.00
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				216.00
2019 Balances				
Water	Prv Bal	52.80	0.00	52.80
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				158.40
Total Due				374.40

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030204-0
BLOCK/LOT/QUAL: 449. 6.55
LOCATION: 204 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	216.00	0.00	216.00
Water	158.40	0.00	158.40
Total	374.40	0.00	374.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MOHANNED HABESH
204 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030208-0
BLOCK/LOT/QUAL: 449. 6.55
LOCATION: Call for Interest Due
208 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				57.00	
Water	19 4	26.64	0.00	26.64	
Total Water				26.64	
Total Due				93.64	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030208-0
BLOCK/LOT/QUAL: 449. 6.55
LOCATION: 208 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	57.00	0.00	57.00
Water	26.64	0.00	26.64
Total	93.64	0.00	93.64



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% PHILLIP MALLOY
208 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030300-0
BLOCK/LOT/QUAL: 449. 6.55
LOCATION: Call for Interest Due
300 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 3	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 2	6.90	0.00	6.90	
Sewer	19 3	57.00	0.00	57.00	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				120.90	
Water	19 2	26.40	0.00	26.40	
Water	19 3	26.40	0.00	26.40	
Water	19 4	26.40	0.00	26.40	
Total Water				79.20	
Total Due				210.10	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030300-0
BLOCK/LOT/QUAL: 449. 6.55
LOCATION: 300 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	120.90	0.00	120.90
Water	79.20	0.00	79.20
Total	210.10	0.00	210.10



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% COURTNEY BENJAMIN
300 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030410-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
410 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.00	0.00	48.00
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				172.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				277.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030410-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 410 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	172.00	0.00	172.00
Water	105.60	0.00	105.60
Total	277.60	0.00	277.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ERIC CARROLL
410 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030418-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
418 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 3	18.10	0.00	18.10
Water	19 4	34.96	0.00	34.96
Total Water				53.06
Total Due				91.06

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030418-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 418 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	53.06	0.00	53.06
Total	91.06	0.00	91.06



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MARK MARKOS
418 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030500-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
500 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Sewer	19 4	38.00	0.00	38.00	2019 Balances
Total Sewer				38.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				64.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030500-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 500 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JOSEPH TARALLO
500 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030510-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
510 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030510-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 510 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% GERALDINE OKWUONU
510 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030704-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
704 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 1	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 1	52.50	0.00	52.50	
Sewer	19 2	52.50	0.00	52.50	
Sewer	19 3	42.00	0.00	42.00	
Sewer	19 4	42.00	0.00	42.00	
Total Sewer				189.00	
Water	19 1	43.52	0.00	43.52	
Water	19 2	43.52	0.00	43.52	
Water	19 3	47.80	0.00	47.80	
Water	19 4	39.24	0.00	39.24	
Total Water				174.08	
Total Due				373.08	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030704-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 704 GIORDANO AVE
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	189.00	0.00	189.00
Water	174.08	0.00	174.08
Total	373.08	0.00	373.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ANITA-CHANTEL MARTIN
704 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030706-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
706 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	45.00	0.00	45.00
Sewer	19 4	45.00	0.00	45.00
Total Sewer				195.00
Water	19 1	43.52	0.00	43.52
Water	19 2	52.08	0.00	52.08
Water	19 3	34.96	0.00	34.96
Water	19 4	47.80	0.00	47.80
Total Water				178.36
Total Due				373.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030706-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 706 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	195.00	0.00	195.00
Water	178.36	0.00	178.36
Total	373.36	0.00	373.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KATHY BERARDI
706 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030708-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
708 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	108.00	0.00	108.00
Total Sewer				108.00
Water	19 3	81.17	0.00	81.17
Water	19 4	146.24	0.00	146.24
Total Water				227.41
Total Due				335.41

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030708-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 708 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	108.00	0.00	108.00
Water	227.41	0.00	227.41
Total	335.41	0.00	335.41



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% GEORGE MBAID
708 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030904-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
904 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	43.50	0.00	43.50
Sewer	19 4	43.50	0.00	43.50
Total Sewer				192.00
Water	19 1	52.08	0.00	52.08
Water	19 2	39.24	0.00	39.24
Water	19 3	39.24	0.00	39.24
Water	19 4	39.24	0.00	39.24
Total Water				169.80
Total Due				361.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84030904-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 904 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	192.00	0.00	192.00
Water	169.80	0.00	169.80
Total	361.80	0.00	361.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% LEONARD ELLIS
904 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84030908-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
908 GIORDANO AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.00	0.00	48.00
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				172.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				277.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 84030908-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 908 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	172.00	0.00	172.00
Water	105.60	0.00	105.60
Total	277.60	0.00	277.60

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872KAPLAN
% ALEZEI GLOUKHOV
908 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84031008-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
1008 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	423.00	0.00	423.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				496.00
Water	19 1	950.49	0.00	950.49
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				1,029.69
Total Due				1,525.69

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84031008-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 1008 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	496.00	0.00	496.00
Water	1,029.69	0.00	1,029.69
Total	1,525.69	0.00	1,525.69



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% BRIANNA TRULIANO
1008 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84031014-0
BLOCK/LOT/QUAL: 449. 10.03
Call for Interest Due
LOCATION: 1014 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	44.92	0.00	44.92
Sewer	19 4	60.00	0.00	60.00
Total Sewer				104.92
Water	19 3	77.76	0.00	77.76
Water	19 4	90.60	0.00	90.60
Total Water				168.36
Total Due				273.28

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84031014-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 1014 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	104.92	0.00	104.92
Water	168.36	0.00	168.36
Total	273.28	0.00	273.28



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% NIGEL SIMPSON
1014 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84031020-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
1020 GIORDANO AVE

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	41.25	0.00	41.25
Sewer	19 2	41.25	0.00	41.25
Sewer	19 3	54.00	0.00	54.00
Sewer	19 4	54.00	0.00	54.00
Total Sewer				190.50
Water	19 1	60.64	0.00	60.64
Water	19 2	60.64	0.00	60.64
Water	19 3	56.36	0.00	56.36
Water	19 4	52.08	0.00	52.08
Total Water				229.72
Total Due				420.22

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 84031020-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 1020 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	190.50	0.00	190.50
Water	229.72	0.00	229.72
Total	420.22	0.00	420.22

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ALY TAHER
1020 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84031130-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
1130 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	52.50	0.00	52.50
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	54.00	0.00	54.00
Sewer	19 4	54.00	0.00	54.00
Total Sewer				213.00
Water	19 1	69.20	0.00	69.20
Water	19 2	52.08	0.00	52.08
Water	19 3	47.80	0.00	47.80
Water	19 4	60.64	0.00	60.64
Total Water				229.72
Total Due				442.72

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84031130-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 1130 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	213.00	0.00	213.00
Water	229.72	0.00	229.72
Total	442.72	0.00	442.72



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KATHRYN BURKE
1130 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84031142-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
1142 GIORDANO AVE

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	44.00	0.00	44.00
Sewer	19 2	44.00	0.00	44.00
Sewer	19 3	52.50	0.00	52.50
Sewer	19 4	52.50	0.00	52.50
Total Sewer				193.00
Water	19 1	60.64	0.00	60.64
Water	19 2	56.36	0.00	56.36
Water	19 3	56.36	0.00	56.36
Water	19 4	69.20	0.00	69.20
Total Water				242.56
Total Due				435.56

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84031142-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 1142 GIORDANO AVE
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	193.00	0.00	193.00
Water	242.56	0.00	242.56
Total	435.56	0.00	435.56



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KATRINA BEASLEY
1142 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84040016-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
16 PARAKAT RD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.00	0.00	48.00
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	40.50	0.00	40.50
Sewer	19 4	40.50	0.00	40.50
Total Sewer				177.00
Water	19 1	43.52	0.00	43.52
Water	19 2	39.24	0.00	39.24
Water	19 3	47.80	0.00	47.80
Water	19 4	39.24	0.00	39.24
Total Water				169.80
Total Due				346.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84040016-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 16 PARAKAT RD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	177.00	0.00	177.00
Water	169.80	0.00	169.80
Total	346.80	0.00	346.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MOZAFFAR YASIN
16 PARAKAT RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050117-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
117 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050117-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 117 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% TENISHA HOWARD
117 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050119-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
119 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				114.00
Water	19 2	50.57	0.00	50.57
Water	19 3	52.08	0.00	52.08
Water	19 4	39.24	0.00	39.24
Total Water				141.89
Total Due				255.89

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050119-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 119 GAWRON CT
NOTICE DATE: 07/23/20

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.00	0.00	114.00
Water	141.89	0.00	141.89
Total	255.89	0.00	255.89



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% HUSTICE NTIM
119 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050121-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
121 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	50.88	0.00	50.88
Sewer	19 2	50.88	0.00	50.88
Sewer	19 3	55.50	0.00	55.50
Sewer	19 4	55.50	0.00	55.50
Total Sewer				212.76
Water	19 1	94.88	0.00	94.88
Water	19 2	30.68	0.00	30.68
Water	19 3	26.40	0.00	26.40
Water	19 4	34.96	0.00	34.96
Total Water				186.92
Total Due				399.68

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050121-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 121 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	212.76	0.00	212.76
Water	186.92	0.00	186.92
Total	399.68	0.00	399.68



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KATHERINE URBANO
121 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050147-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
147 GAWRON CT

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	52.50	0.00	52.50
Total Sewer				52.50
Water	19 3	24.15	0.00	24.15
Water	19 4	43.52	0.00	43.52
Total Water				67.67
Total Due				120.17

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 84050147-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 147 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.50	0.00	52.50
Water	67.67	0.00	67.67
Total	120.17	0.00	120.17

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872KAPLAN
% STEVE MUNSON
147 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050205-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
205 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	31.22	0.00	31.22
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				142.22
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				247.82

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050205-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 205 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	142.22	0.00	142.22
Water	105.60	0.00	105.60
Total	247.82	0.00	247.82



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% OPEMIPO TALABI
205 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050213-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
213 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				52.80
Total Due				128.80

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050213-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 213 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	52.80	0.00	52.80
Total	128.80	0.00	128.80



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MICHAEL THIBODEAU
213 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050229-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
229 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	26.40	0.00	26.40
Water	19 4	30.68	0.00	30.68
Total Water				57.08
Total Due				133.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050229-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 229 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	57.08	0.00	57.08
Total	133.08	0.00	133.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STEVEN MUNSON
229 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050231-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
231 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	39.22	0.00	39.22
Sewer	19 2	52.50	0.00	52.50
Sewer	19 3	57.00	0.00	57.00
Sewer	19 4	57.00	0.00	57.00
Total Sewer				205.72
2019 Balances				
Water	19 1	34.96	0.00	34.96
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	30.68	0.00	30.68
Total Water				118.44
Total Due				324.16

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050231-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 231 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	205.72	0.00	205.72
Water	118.44	0.00	118.44
Total	324.16	0.00	324.16



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SHAKIL LONDON
231 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050305-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
305 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 3	9.73	0.00	9.73	2019 Balances
Total Other				9.73	
Sewer	19 3	57.00	0.00	57.00	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				114.00	
Water	19 3	26.40	0.00	26.40	
Water	19 4	26.40	0.00	26.40	
Total Water				52.80	
Total Due				176.53	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050305-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 305 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	9.73	0.00	9.73
Sewer	114.00	0.00	114.00
Water	52.80	0.00	52.80
Total	176.53	0.00	176.53



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JOYCE CASERES
305 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT167 MAIN STREET
SAYREVILLE, NJ 08872**UTILITY DELINQUENT NOTICE**

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050327-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: Call for Interest Due
327 GAWRON CT

DELINQUENT CHARGES**SPECIAL MESSAGE**

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				76.00
Water	19 3	43.52	0.00	43.52
Water	19 4	30.68	0.00	30.68
Total Water				74.20
Total Due				150.20

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION**AMOUNT DUE**

ACCOUNT NO: 84050327-0
BLOCK/LOT/QUAL: 449. 10.101
LOCATION: 327 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.00	0.00	76.00
Water	74.20	0.00	74.20
Total	150.20	0.00	150.20

**AMOUNT ENCLOSED:****MAKE CHECKS PAYABLE TO:**SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872KAPLAN
% STACEY MATTHEWS
327 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050331-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
331 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	48.00	0.00	48.00
Sewer	19 2	48.00	0.00	48.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				172.00
Water	19 1	39.24	0.00	39.24
Water	19 2	34.96	0.00	34.96
Water	19 3	47.80	0.00	47.80
Water	19 4	52.08	0.00	52.08
Total Water				174.08
Total Due				346.08

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050331-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 331 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	172.00	0.00	172.00
Water	174.08	0.00	174.08
Total	346.08	0.00	346.08



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SHADY ETLTOUKHY
331 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050414-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
414 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	39.24	0.00	39.24
Water	19 2	34.96	0.00	34.96
Water	19 3	30.68	0.00	30.68
Water	19 4	39.24	0.00	39.24
Total Water				144.12
Total Due				290.12

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050414-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 414 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	144.12	0.00	144.12
Total	290.12	0.00	290.12



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% LAUREN VIVINO
414 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050420-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
420 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 1	35.00	0.00	35.00
Sewer	19 2	35.00	0.00	35.00
Sewer	19 3	38.00	0.00	38.00
Sewer	19 4	38.00	0.00	38.00
Total Sewer				146.00
Water	19 1	26.40	0.00	26.40
Water	19 2	26.40	0.00	26.40
Water	19 3	26.40	0.00	26.40
Water	19 4	26.40	0.00	26.40
Total Water				105.60
Total Due				251.60

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050420-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 420 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.00	0.00	146.00
Water	105.60	0.00	105.60
Total	251.60	0.00	251.60



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% OLUWASEUN OSINOWO
420 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050436-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
436 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 3	39.00	0.00	39.00
Sewer	19 4	39.00	0.00	39.00
Total Sewer				78.00
Water	19 3	34.96	0.00	34.96
Water	19 4	26.40	0.00	26.40
Total Water				61.36
Total Due				139.36

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050436-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 436 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.00	0.00	78.00
Water	61.36	0.00	61.36
Total	139.36	0.00	139.36



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% LEEANN BODNAR
436 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050440-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
440 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 3	18.65	0.00	18.65	2019 Balances
Other	19 4	10.00	0.00	10.00	
Total Other				28.65	
Sewer	19 3	42.39	0.00	42.39	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				99.39	
Water	19 3	25.64	0.00	25.64	
Water	19 4	52.08	0.00	52.08	
Total Water				77.72	
Total Due				205.76	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050440-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 440 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	28.65	0.00	28.65
Sewer	99.39	0.00	99.39
Water	77.72	0.00	77.72
Total	205.76	0.00	205.76



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% REEYA CHUNN
440 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84050446-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
446 GAWRON CT

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	19 4	38.00	0.00	38.00
Total Sewer				38.00
Water	19 4	26.40	0.00	26.40
Total Water				26.40
Total Due				64.40

2019 Balances

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84050446-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 446 GAWRON CT
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.00	0.00	38.00
Water	26.40	0.00	26.40
Total	64.40	0.00	64.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ROBERT BESNER
446 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 84060160-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: Call for Interest Due
160 NATHAN BLVD

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL	
Other	19 4	10.00	0.00	10.00	2019 Balances
Total Other				10.00	
Sewer	19 4	57.00	0.00	57.00	
Total Sewer				57.00	
Water	19 4	26.40	0.00	26.40	
Total Water				26.40	
Total Due				93.40	

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 84060160-0
BLOCK/LOT/QUAL: 449. 10.03
LOCATION: 160 NATHAN BLVD
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.00	10.00
Sewer	57.00	0.00	57.00
Water	26.40	0.00	26.40
Total	93.40	0.00	93.40



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% CIDI BROWN
160 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 07/23/20

ACCOUNT INFORMATION

ACCOUNT NO: 95000002-0

BLOCK/LOT/QUAL:

Call for Interest Due

LOCATION:

MISSING LOCATION

DELINQUENT CHARGES

SPECIAL MESSAGE

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	978.92	0.00	978.92
Other	Ovr Pay	75.00-	0.00	75.00-
Total Other				903.92
2019 Balances				
Water	Prv Bal	11,111.23	0.00	11,111.23
Water	19 1	313.88	0.00	313.88
Water	19 2	82.04	0.00	82.04
Water	19 3	1,753.80	0.00	1,753.80
Water	19 4	2,065.80	0.00	2,065.80
Total Water				15,326.75
Total Due				16,230.67

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

AMOUNT DUE

ACCOUNT NO: 95000002-0
BLOCK/LOT/QUAL:
LOCATION: MISSING LOCATION
NOTICE DATE: 07/23/20

	PRINCIPAL	INTEREST	TOTAL
Other	903.92	0.00	903.92
Water	15,326.75	0.00	15,326.75
Total	16,230.67	0.00	16,230.67



AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HYDRANT USE, WATER

CITY OF SOUTH, AMBOY 00009