

7/17/2020
8:51:06AM

BOROUGH OF MADISON
Shut Off Register

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00033-00 A BLQ: 3,902 / 16

ELIZABETH TRAUPMAN
22 KENSINGTON ROAD
MADISON, NJ 07940-2319

Service Address: 22 KENSINGTON ROAD
Meter Book: 01 Phone: (973)295-6651
Bill ID: 19-11-1W
Total Balance Due: \$125.16
Payment Arrangement:
Owner: ELIZABETH TRAUPMAN
Owner ID:

Meter No Route No
78945023 2900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-1W	Water	1	11/26/2019	\$125.16	35

00055-00 A BLQ: 5,101 / 10

KATHLEEN & JOHN COSTA, JR.
248 KINGS ROAD
MADISON, NJ 07940-2327

Service Address: 248 KINGS ROAD
Meter Book: 01 Phone: (973)822-9116
Bill ID: MULTIPLE
Total Balance Due: \$225.52
Payment Arrangement:
Owner: KATHLEEN & JOHN COSTA, J
Owner ID:

Meter No Route No
D0940035 5100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-1W	Water	1	11/26/2019	\$127.77	35
19-8-1	Water	1	8/26/2019	\$97.75	127

Balance Due for accounts in MeterBook (01): \$350.68

00584-00 A BLQ: 3,905 / 1

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

Service Address: 92 SAMSON AVENUE
Meter Book: 03 Phone: (201)514-1149
Bill ID: 19-12-3W
Total Balance Due: \$145.73
Payment Arrangement:
Owner: MR. & MRS. T.C. MC HALE
Owner ID:

Meter No Route No
68028624 16700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-12-3W	Water	1	12/28/2019	\$145.73	3

Balance Due for accounts in MeterBook (03): \$145.73

00943-00 A BLQ: 2,306 / 2

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

Service Address: 23 DELBARTON DRIVE
Meter Book: 04 Phone: (973)377-4995
Bill ID: 19-12-4W
Total Balance Due: \$135.38
Payment Arrangement:
Owner: TOM & SHERI D'AMBOLA
Owner ID:

Meter No Route No
80212326 10600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-12-4W	Water	1	12/29/2019	\$135.38	2

Balance Due for accounts in MeterBook (04): \$135.38

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21683-00 A BLQ: 1,801 / 5

EVERYBODY EATS HOSPITALITY GRP, LLC
6 ELMER STREET
MADISON, NJ 07940

Service Address: 6 ELMER STREET/HOUSE
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$283.75
Payment Arrangement:
Owner: VIRGINIA M. MC GOWAN
Owner ID:

Meter No Route No
78723249 4800

Other Addresses:

VIRGINIA M. MCGOWAN 250 STANTON MOUNTAIN ROAD, LEBANON NJ 08833

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-8W	Water	1	12/3/2019	\$107.91	28
19-8-9W	Water	1	9/3/2019	\$175.84	119

01759-00 A BLQ: 1,703 / 16

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

Service Address: 16 BRITTIN STREET
Meter Book: 09
Bill ID: 19-11-8W
Total Balance Due: \$26.93
Payment Arrangement:
Owner: JOHN O. GOINS
Owner ID:

Meter No Route No
0010612953 9300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-8W	Water	1	12/3/2019	\$26.93	28

01740-00 A BLQ: 1,902 / 13

PASQUALE & DORINA MARTIRANO
43 GREENWOOD AVENUE
MADISON, NJ 07940-2128

Service Address: 43 GREENWOOD AVENUE
Meter Book: 09 Phone: (973)822-2629
Bill ID: MULTIPLE
Total Balance Due: \$100.38
Payment Arrangement:
Owner: PASQUALE & DORINA MART
Owner ID:

Meter No Route No
0018055141 13900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-8W	Water	1	12/3/2019	\$49.03	28
19-8-9W	Water	1	9/3/2019	\$51.35	119

Balance Due for accounts in MeterBook (09): \$411.06

07343-00 A BLQ: 3,803 / 61

CHRISTINA DAVES
20A BELMONT AVENUE
MADISON, NJ 07940

Service Address: 20A BELMONT AVENUE
Meter Book: 11
Bill ID: 19-10-11W
Total Balance Due: \$20.85
Payment Arrangement:
Owner: MADISON HOUSING AUTHORITY
Owner ID:

Meter No Route No
29211114 14200

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-10-11W	Water	1	11/5/2019	\$20.85	56

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13437-00 A

PRESTON HUNT
20B BELMONT AVENUE
MADISON, NJ 07940

Service Address: 20B BELMONT AVENUE
Meter Book: 11
Bill ID: MULTIPLE
Total Balance Due: \$44.20
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
29211113 14300

Other Addresses:

MADISON HOUSING
AUTHORITY

24 CENTRAL AVENUE, MADISON NJ 07940-1894

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-10-11W	Water	1	11/5/2019	\$21.62	56
19-7-11W	Water	1	8/5/2019	\$22.58	148

Balance Due for accounts in MeterBook (11):

\$65.05

14014-00 A BLQ: 4,309 / 9

CARL MORELLI
9 ORCHARD STREET
UNIT 3
MADISON, NJ 07940

Service Address: 9 ORCHARD STREET
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$104.14
Payment Arrangement:
Owner: CARL MORELLI
Owner ID:

Meter No Route No
36558801 14700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-14W	Water	1	12/9/2019	\$52.07	22
19-8-14W	Water	1	9/8/2019	\$52.07	114

Balance Due for accounts in MeterBook (14):

\$104.14

08948-00 A BLQ: 1,502 / 17

ROCCO IOSSA
ATTN: GINO
30 COOK PLAZA
MADISON, NJ 07940-1815

Service Address: 4 COOK PLAZA
Meter Book: 16
Bill ID: 19-9-16WA
Total Balance Due: \$655.50
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

Meter No Route No
32722668 11000

Other Addresses:

ROCCO IOSSA

129 TREADWELL AVENUE, MADISON NJ 07940

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-16WA	Water	1	10/11/2019	\$655.50	81

Balance Due for accounts in MeterBook (16):

\$655.50

07198-00 A BLQ: 2,601 / 18

SLAMWICH SCRATCH KITCHEN
143 MAIN STREET
MADISON, NJ 07940

Service Address: 143 MAIN STREET
Meter Book: 18 Phone: (201)953-5369
Bill ID: 19-10-18WA
Total Balance Due: \$93.77
Payment Arrangement:
Owner: KATHERINE KARIOTAKIS
Owner ID:

Meter No Route No
12275419 7200

Other Addresses:

KATHERINE KARIOTAKIS POST OFFICE BOX 133, IRONIA NJ 07845-0133

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-10-18WA	Water	1	11/12/2019	\$93.77	49

Balance Due for accounts in MeterBook (18):

\$93.77

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02944-00 A BLQ: 103 / 4

JESSICA BARBOSA
72 SHADYLAWN DRIVE
MADISON, NJ 07940-1012

Service Address: 72 SHADYLAWN DRIVE
Meter Book: 19
Bill ID: 19-9-19W
Total Balance Due: \$72.72
Payment Arrangement:
Owner: JESSICA BARBOSA
Owner ID:

Meter No Route No
77455906 7900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-19W	Water	1	10/14/2019	\$72.72	78

14510-00 A

SANDEEP KOHLI
4 TWOMBLY LANE
MADISON, NJ 07940-1030

Service Address: 4 TWOMBLY LANE
Meter Book: 19
Bill ID: 19-9-19W
Total Balance Due: \$424.96
Payment Arrangement:
Owner: SANDEEP KOHLI
Owner ID:

Meter No Route No
52083751 14800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-19W	Water	1	10/14/2019	\$424.96	78

12588-00 A

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

Service Address: 30J LOANTAKA WAY
Meter Book: 19
Bill ID: 19-9-19W
Total Balance Due: \$74.19
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
4052354 23600

Other Addresses:
MADISON HOUSING
AUTHORITY

24 CENTRAL AVENUE, MADISON NJ 07940-1894

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-19W	Water	1	10/14/2019	\$74.19	78

Balance Due for accounts in MeterBook (19):

\$571.87

12173-00 A

CHRISTOPER J. CLINTON
59 RIDGEDALE AVENUE
MADISON, NJ 07940-1216

Service Address: 59 RIDGEDALE AVENUE
Meter Book: 20
Bill ID: 19-9-19WA
Total Balance Due: \$30.38
Payment Arrangement:
Owner: CHRISTOPER J. CLINTON
Owner ID:

Meter No Route No
38380403 12900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-19WA	Water	1	10/14/2019	\$30.38	78

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07335-00 A BLQ: 1,601 / 23

DEIDRA HARRISON
26A COMMUNITY PLACE
MADISON, NJ 07940-1894

Service Address: 26A COMMUNITY PLACE
Meter Book: 20
Bill ID: 19-9-19WA
Total Balance Due: \$78.66
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
0029211065 22100

Other Addresses:
MADISON HOUSING
AUTHORITY

24 CENTRAL AVENUE, MADISON NJ 07940-1894

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-19WA	Water	1	10/14/2019	\$78.66	78

03462-00 A BLQ: 1,601 / 22

ADRIAN TAYLOR
20 COOK AVENUE
MADISON, NJ 07940

Service Address: 20 COOK AVENUE
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$43.06
Payment Arrangement:
Owner: ADRIAN TAYLOR
Owner ID:

Meter No Route No
90310462 23300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-19WA	Water	1	10/14/2019	\$21.53	78
19-8-21O	Water	1	8/28/2019	\$21.53	125

03485-00 A BLQ: 1,601 / 15

NORA YVETTE BUTTS
50 HILLAIRY AVENUE
MORRISTOWN, NJ 07960

Service Address: 38 COOK AVENUE
Meter Book: 20
Bill ID: 19-9-19WA
Total Balance Due: \$29.80
Payment Arrangement:
Owner: NORA YVETTE BUTTS
Owner ID:

Meter No Route No
83939446 25600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-19WA	Water	1	10/14/2019	\$29.80	78

Balance Due for accounts in MeterBook (20):

\$181.90

04030-00 A BLQ: 914 / 22

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

Service Address: 61 HAMILTON STREET
Meter Book: 23
Bill ID: MULTIPLE
Total Balance Due: \$95.80
Payment Arrangement:
Owner: HISHAM & LORI MOHSEN
Owner ID:

Meter No Route No
40865024 14100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-24W	Water	1	10/21/2019	\$53.55	71
19-6-25W	Water	1	7/20/2019	\$42.25	164

Balance Due for accounts in MeterBook (23):

\$95.80

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04397-00 A BLQ: 306 / 29

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

Service Address: 8 LYNWOOD PLACE
Meter Book: 24 Phone: (973)593-4950
Bill ID: MULTIPLE
Total Balance Due: \$64.95
Payment Arrangement:
Owner: DAVID & JUDITH BESS
Owner ID:

Meter No Route No
92687271 19400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-25W	Water	1	12/20/2019	\$24.55	11
19-8-23W	Water	1	9/17/2019	\$40.40	105

10781-00 A BLQ: 306 / 25

ROSARIA MACAULEY
9 LYNWOOD PLACE
MADISON, NJ 07940-1117

Service Address: 9 LYNWOOD PLACE
Meter Book: 24 Phone: (973)966-1445
Bill ID: MULTIPLE
Total Balance Due: \$227.21
Payment Arrangement:
Owner: ROSARIA MACAULEY
Owner ID:

Meter No Route No
40974182 19800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-25W	Water	1	12/20/2019	\$107.90	11
19-8-23W	Water	1	9/17/2019	\$119.31	105

Balance Due for accounts in MeterBook (24): \$292.16

05106-00 A BLQ: 1,109 / 24

FRANK SIMONELLI
31 NORTH STREET
MADISON, NJ 07940-1103

Service Address: 31 NORTH STREET
Meter Book: 27 Phone: (973)377-7541
Bill ID: 19-11-27W
Total Balance Due: \$106.85
Payment Arrangement:
Owner: FRANK SIMONELLI
Owner ID:

Meter No Route No
42203134 23200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-27W	Water	1	12/22/2019	\$106.85	9

25119-00 A BLQ: 1,108 / 10

JOHN LA ROCCA
8 DEERFIELD DRIVE
FLORHAM PARK, NJ 07932

Service Address: 17 NORTH STREET/HOUSE METER
Meter Book: 27 Phone: (973)714-2925
Bill ID: MULTIPLE
Total Balance Due: \$41.56
Payment Arrangement:
Owner: JOHN LA ROCCA
Owner ID:

Meter No Route No
0031192850 24700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-27W	Water	1	12/22/2019	\$20.57	9
19-8-27W	Water	1	9/21/2019	\$20.99	101

25039-00 A

A.D. GERO
POST OFFICE BOX 388
MADISON, NJ 07940-0388

Service Address: 63 MYRTLE AVENUE/HOUSE METER
Meter Book: 27
Bill ID: 19-11-27W
Total Balance Due: \$59.42
Payment Arrangement:
Owner: A. D. GERO
Owner ID:

Meter No Route No
85451285 25700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-11-27W	Water	1	12/22/2019	\$59.42	9

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Balance Due for accounts in MeterBook (27):

\$207.83

14289-00 A
OYEN DIAO
83 PARK AVENUE
APT A
MADISON, NJ 07940-2144

Service Address: 83 PARK AVENUE/APT A
Meter Book: 28 Phone: (973)836-2353
Bill ID: 19-9-30W
Total Balance Due: \$80.25
Payment Arrangement:
Owner: MICHAEL & SUE ELLEN LAB
Owner ID:

Meter No Route No
45173655 10300

Other Addresses:

MICHAEL & SUE ELLEN 43 HIGHLAND AVENUE, MADISON NJ 07940-2144
LABELLE

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-30W	Water	1	10/25/2019	\$80.25	67

28221-00 A BLQ: 1,204 / 8

GILMA KIEFFER
112 PARK AVENUE
1ST FLOOR
MADISON, NJ 07940

Service Address: 112 PARK AVENUE/HOUSE METER
Meter Book: 28 Phone: (201)602-8722
Bill ID: MULTIPLE
Total Balance Due: \$76.09
Payment Arrangement:
Owner: GILMA KIEFFER
Owner ID:

Meter No Route No
0032723971 14900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-30W	Water	1	10/25/2019	\$20.29	67
19-6-28W	Water	1	7/23/2019	\$55.80	161

14205-00 A BLQ: 1,203 / 27

KATE-WELLER-ALISE AND ANTHONY ALISE
80D PARK AVENUE
MADISON, NJ 07940

Service Address: 80D PARK AVENUE
Meter Book: 28 Phone: (973)377-6937
Bill ID: 19-9-30W
Total Balance Due: \$77.23
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
0041439964 18400

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-30W	Water	1	10/25/2019	\$77.23	67

05382-00 A BLQ: 1,105 / 27

ELISA SIMONELLI
3 LOVELAND STREET
MADISON, NJ 07940-1505

Service Address: 3 LOVELAND STREET
Meter Book: 28 Phone: (973)822-1081
Bill ID: MULTIPLE
Total Balance Due: \$40.58
Payment Arrangement:
Owner: ELISA SIMONELLI
Owner ID:

Meter No Route No
0029211195 23400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
19-9-30W	Water	1	10/25/2019	\$20.29	67
19-6-28W	Water	1	7/23/2019	\$20.29	161

Balance Due for accounts in MeterBook (28):

\$274.15

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Total Due: \$3,585.02

Summary

<u>Selected Days Past Due</u>	<u>Number Of Accounts in Group</u>	<u>Total Balance Due For Group</u>
0	29	\$3,585.02

<u>Service</u>	<u>Balance Due</u>
Water1	\$ 3,585.02
Total:	\$ 3,585.02