

Clerk Office

21-135

From: Pogorzelski, Carmela
Sent: Wednesday, April 14, 2021 10:41 AM
To: Clerk Office
Subject: FW: OPRA request - OPRA Request

-----Original Message-----

From: Randy Kuhn [mailto:opra+request-21708-759b3cc3@requests.opramachine.com]
Sent: Tuesday, April 13, 2021 6:11 PM
To: Pogorzelski, Carmela
Subject: OPRA request - OPRA Request

Dear Carteret Borough,

I am requesting the below information for all the properties with a date range of 6 months from today.

1. All Code Violations
2. All Tax Delinquents/Liens
3. All Vacant/Abandoned Properties
4. All Utility Delinquents/Liens (if applicable)

Yours faithfully,

Randy Kuhn

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-21708-759b3cc3@requests.opramachine.com

Is pogorzelskic@carteret.net the wrong address for OPRA requests to Carteret Borough? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dcarteret_borough&c=E,1,e4Z_bd49yL9mW87PUo5NldHIdiYOpikdYCFfGdrxnYc9KHK-aMaZMNSE5IMdJZ_QabOHOcCesk7t7eUN44-NzGvTCvWVMJIBHit5Q32tWJ_HY4vO3EU3lps,&typo=1

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View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2fopra_request_1152167&c=E,1,3e-Mbk1u0f49J5TRBvRyOf80T7IPCT2jHFXVqf7KEL1BWamgxLh0QwV6wllr3Q_DgrHg9aJnOBPmmSHeQSl9mmP8DJ7TZCq2jVqvBTYPgP64b0,&typo=1

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BOROUGH OF CARTERET
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 10/31/21
 As Of Date: 10/31/21 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 10/31/21: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.	17.	2	JOHAL, BRINDER	0.00	5,272.27 0.00 Per Diem Interest:	3,446.56 130.20 222.79	1,825.71 2,048.50
405.	14.	2	MULDOON, PHILIP A. & CAROL A.	0.00	2,888.21 0.00 Per Diem Interest:	2,621.80 523.14 24.38	266.41 290.79
1103.	13.	2	CARTAGENA, WILFRED J. & BARBARA A.	0.00	4,498.95 0.00 Per Diem Interest:	0.00 0.00 947.19	4,498.95 5,446.14
1301.	25.	2	GAYDOS, SUSAN & NANCY	0.00	4,862.11 0.00 Per Diem Interest:	3,133.89 252.44 344.78	1,728.22 2,073.00
1603.	9.	2	78 DOROTHY STREET LLC	0.00	5,661.07 0.00 Per Diem Interest:	0.00 295.08 1,225.62	5,661.07 6,886.69
2701.	14.03	1	RIA HOSPITALITY LLC	0.00	3,054.84 0.00 Per Diem Interest:	130.21 444.86 359.73	2,924.63 3,284.36
2702.	25.	B01-4A	CODY REALTY OF NEW JERSEY LLC	0.00	10,799.43 0.00 Per Diem Interest:	8,684.87 1,885.36 201.94	2,114.56 2,316.50
3204.	6.	2	MIA INVESTMENT GROUP LLC	0.00	5,116.32 0.00 Per Diem Interest:	1,672.31 34.82 623.86	3,444.01 4,067.87
3401.	16.	2	GORMLEY JOSETTE, ESTATE OF	0.00	4,490.40 0.00 Per Diem Interest:	2,449.90 795.38 199.97	2,040.50 2,240.47
3602.	12.	2	CARABALLO, DEBRA & CARMEN	0.00	6,425.84 0.00 Per Diem Interest:	2,447.08 293.41 638.59	3,978.76 4,617.35
3605.	9.	2	LOPEZ, JAVIER	0.00	5,701.65 0.00 Per Diem Interest:	5,595.05 335.94 11.09	106.60 117.69
3605.	10.	2	SUGRIN, STEFANO & CHRISTINE	0.00	5,577.75 0.00 Per Diem Interest:	0.00 0.00 1,236.24	5,577.75 6,813.99

BOROUGH OF CARTERET
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3608.	7.	2	JOHAL, KULWINDER	0.00	6,007.14 0.00 Per Diem Interest:	3,926.96 157.59 279.92	2,080.18 2,360.10
3804.	5.	2	MIRANDA, HECTOR, JR & MITZIE ULRICH	0.00	5,325.68 0.00 Per Diem Interest:	0.00 0.00 1,430.61	5,325.68 6,756.29
4105.	2.	2	CARROLL, JAMES V. & KIMB. A. HORBACZ	0.00	4,941.15 0.00 Per Diem Interest:	4,406.52 289.69 112.27	534.63 646.90
4108.	3.	2	SMITH, NORMA G	0.00	4,629.75 0.00 Per Diem Interest:	3,581.89 639.26 97.97	1,047.86 1,145.83
4202.	2.	2	SIMNOWITZ, ROSEMARY	0.00	4,240.46 0.00 Per Diem Interest:	105.92 617.51 508.54	4,134.54 4,643.08
4204.	4.	2	DENTON, LINDA	0.00	5,107.78 0.00 Per Diem Interest:	4,425.82 175.13 140.48	681.96 822.44
4205.	9.	2	SMITH, ROBERT & ALESSIO, MICKEY D.	0.00	4,710.44 0.00 Per Diem Interest:	3,243.21 580.46 150.39	1,467.23 1,617.62
4209.	5.	2	WILSON, KEVIN & VENUS	0.00	4,539.54 0.00 Per Diem Interest:	4,348.98 69.44 11.05	190.56 201.61
4301.	10.	2	GUTHEY, DIANA I.	0.00	4,481.86 0.00 Per Diem Interest:	2,074.20 736.49 244.38	2,407.66 2,652.04
4806.	3.	2	LUKASIUK, PETER & MARY ELIZABETH	0.00	5,584.16 0.00 Per Diem Interest:	562.51 0.00 1,066.99	5,021.65 6,088.64
5003.	18.	2	JOHAL, KULWINDER S	0.00	5,086.42 0.00 Per Diem Interest:	3,325.07 123.28 208.34	1,761.35 1,969.69
5104.	8.	2	RAZAK, YOUSSEF & NEVIN AHMED	0.00	4,845.02 0.00 Per Diem Interest:	2,239.30 179.70 278.81	2,605.72 2,884.53
5201.	4.	2	CLARK, RONALD	0.00	5,686.70 0.00 Per Diem Interest:	3,747.59 195.17 248.25	1,939.11 2,187.36
5401.	12.		SCARAMUZZINO, ARTURO		3,746.98	2,449.58	

BOROUGH OF CARTERET
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	43.88	1,297.40
					Per Diem Interest:	129.45	1,426.85
5403.	23.	2	KLICZYNSKI, MITCHELL & BRONISLAWA	0.00	4,528.85	4,321.21	207.64
					Per Diem Interest:	806.70	226.43
5403.	29.	2	KRISKO, JOHN	0.00	4,941.15	3,617.38	1,323.77
					Per Diem Interest:	736.84	1,486.59
5405.	13.	2	PUCHAJDA, WOJCIECH	0.00	6,398.07	0.00	6,398.07
					Per Diem Interest:	0.00	7,157.05
5602.	4.	2	TOBIO, ESPERANZA	0.00	3,885.84	0.00	3,885.84
					Per Diem Interest:	340.50	4,589.17
5701.	24.	2	WILMINGTON SAVINGS FUND SOCIETY FSB	0.00	3,996.93	3,979.08	17.85
					Per Diem Interest:	17.84	19.40
5704.	5.	4A	JOHAL PROPERTIES LLC	0.00	2,971.03	1,940.45	1,030.58
					Per Diem Interest:	88.83	1,133.41
5704.	7.	2	JOHAL PROPERTIES LLC	0.00	3,537.64	2,312.61	1,225.03
					Per Diem Interest:	22.63	1,347.26
5706.	15.	2	20 RANDOLPH STREET LLC	0.00	4,545.94	0.00	4,545.94
					Per Diem Interest:	33.43	5,733.67
5801.	10.	2	JOHAL, BRINDER	0.00	7,566.60	4,946.41	2,620.19
					Per Diem Interest:	281.95	3,021.34
5802.	18.	2	PAYONGAYONG, JOSE & O & L. SAHAGUN	0.00	4,488.27	0.00	4,488.27
					Per Diem Interest:	373.07	5,318.60
5806.	7.	2	SIMON, JO ANN R	0.00	5,541.93	0.00	5,541.93
					Per Diem Interest:	143.01	6,811.43
5806.	9.	2	ST GEORGE JACOBITE CENTER OF NJ INC	0.00	3,700.20	2,400.27	1,299.93
					Per Diem Interest:	56.10	1,583.32
5901.	34.	2	BUKHARI, SYED ZAIN	0.00	4,426.89	0.00	4,851.43
					Per Diem Interest:	424.54	

BOROUGH OF CARTERET
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,303.21	6,154.64
5904.	13.	1	ROOSEVELT INVESTMENTS LLC	0.00	2,151.28 0.00	1,401.11 219.24	750.17
					Per Diem Interest:	0.00	750.17
6004.	1.	2	JOHAL, BRINDER	0.00	5,481.62 0.00	3,583.42 138.00	1,898.20
					Per Diem Interest:	239.07	2,137.27
6102.	5.	2	JOHAL, SUNDEEP	0.00	5,770.02 0.00	3,490.58 262.15	2,279.44
					Per Diem Interest:	511.17	2,790.61
6108.	4.	4A	MEISNER, JEFFREY	0.00	5,824.30 0.00	0.00 0.00	5,824.30
					Per Diem Interest:	1,564.33	7,388.63
6208.	10.	1	SZULIMOWSKI, ARLENE	0.00	145.27 0.00	49.63 6.82	95.64
					Per Diem Interest:	7.44	103.08
6208.	11.	2	SZULIMOWSKI, ARLENE	0.00	4,146.47 0.00	1,392.31 437.98	2,754.16
					Per Diem Interest:	481.98	3,236.14
6302.	2.	2	MICHAEL, ANGELO J. & BRIDGET	0.00	4,607.89 0.00	0.00 0.00	4,607.89
					Per Diem Interest:	1,237.80	5,845.69
6303.	1.	4A	BOROUGH OF CARTERET	0.00	1,875.01 0.00	0.00 0.00	1,875.01
					Per Diem Interest:	270.60	2,145.61
6303.	8.	4A	BOROUGH OF CARTERET	0.00	7,373.22 0.00	0.00 0.00	7,373.22
					Per Diem Interest:	737.28	8,110.50
6303.	9.	4A	BOROUGH OF CARTERET	0.00	82,851.27 0.00	0.00 0.00	82,851.27
					Per Diem Interest:	9,687.91	92,539.18
6403.	2.	2	JOHAL, KULWINDER SINGH	0.00	4,607.89 0.00	3,012.25 105.45	1,595.64
					Per Diem Interest:	171.14	1,766.78
6503.	14.	2	JOHAL, KULWINDER SINGH	0.00	5,430.35 0.00	3,549.91 144.93	1,880.44
					Per Diem Interest:	235.08	2,115.52
6503.	15.	2	JOHAL, KULWINDER SINGH	0.00	3,992.65 0.00	2,610.06 87.40	1,382.59
					Per Diem Interest:	137.95	1,520.54

BOROUGH OF CARTERET
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6601.	12.	1	JOHAL, AJMAR SINGH	0.00	668.65 0.00	437.11 0.00	231.54
					Per Diem Interest:	23.10	254.64
6702.	11.	2	PEREZ, IRIS DONE	0.00	4,287.46 0.00	1,401.39 14.01	2,886.07
					Per Diem Interest:	488.87	3,374.94
6702.	13.	2	HAASE, C. & M. & B. & M. MANTASHIAN	0.00	5,770.02 0.00	5,681.58 528.85	88.44
					Per Diem Interest:	13.27	101.71
6704.	19.	2	GILL, ADELA	0.00	469.98 0.00	0.45 0.00	469.53
					Per Diem Interest:	56.05	525.58
7204.	4.	2	LOMNICKY, JOSEPH, JR & ALLISON	0.00	3,783.30 0.00	2,473.20 39.79	1,310.10
					Per Diem Interest:	130.72	1,440.82
7204.	13.	2	TOBIO, ESPERANZA	0.00	4,462.63 0.00	2,850.84 279.01	1,611.79
					Per Diem Interest:	292.54	1,904.33
7204.	14.	2	COUSO, MIGUEL & MARIA	0.00	5,349.17 0.00	2,656.41 717.27	2,692.76
					Per Diem Interest:	298.90	2,991.66
7209.	9.	2	KISHINCHAND, JACK	0.00	3,937.11 0.00	1,286.88 0.00	2,650.23
					Per Diem Interest:	433.64	3,083.87
7305.	5.	2	JOHAL, KULWINDER SINGH	0.00	3,588.90 0.00	2,346.12 75.65	1,242.78
					Per Diem Interest:	124.00	1,366.78
7305.	6.	2	JOHAL, KULWINDER	0.00	4,674.12 0.00	3,055.54 107.92	1,618.58
					Per Diem Interest:	176.29	1,794.87
7305.	7.	1	KAPLAN AT CARTERET LLC	0.00	1,440.23 0.00	0.00 0.00	1,440.23
					Per Diem Interest:	386.83	1,827.06
7505.	4.	2	ESSEX HOMES URBAN RENEWAL LLC	0.00	2,310.87 0.00	0.00 0.00	2,310.87
					Per Diem Interest:	331.71	2,642.58
7505.	6.	2	ESSEX HOMES URBAN RENEWAL, LLC	0.00	5,566.50 0.00	0.00 0.00	5,566.50
					Per Diem Interest:	352.62	5,919.12
7603.	14.		KATKICS, STEVE & EVA		841.68	0.00	

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BOROUGH OF CARTERET
Condensed Tax Account Delinquent Report

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	841.68
					Per Diem Interest:	226.09	1,067.77
7701.	13.	2	26 HUDSON STREET LLC	0.00	4,842.88 0.00	0.00 35.62	4,842.88
					Per Diem Interest:	1,265.31	6,108.19
7703.	8.	2	DOEMAN, GIHANE	0.00	4,229.78 0.00	2,566.01 642.10	1,663.77
					Per Diem Interest:	158.89	1,822.66
7802.	35.	2	GUZMAN, ANGEL A & GLADYS	0.00	2,845.49 0.00	2,534.31 97.11	311.18
					Per Diem Interest:	63.64	374.82
7808.	8.	2	HANCO, VICTORIANO	0.00	4,498.95 0.00	2,941.03 0.00	1,557.92
					Per Diem Interest:	162.67	1,720.59

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/00 to 04/30/21 Include Fees: N
Transaction Dates: 01/01/00 to 04/30/21 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y 6%yr-endpen: Y
Sp. Assmnt: Y Misc: Y PILOT: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)

- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location		Premium/Percent						
116. 10.			0.00	0.00	0.00		0.00	
11-00047 Outside			1,287.80	0.00	0.00	0.00	0.00	1,287.80
69 CHRISTOPHER ST.		1,000.00						
158. 4.04			0.00	0.00	0.00		0.00	
07-00042 Outside			933.03	0.00	0.00	434.50	0.00	1,367.53
SHAROT STREET		600.00						
222. 13.1			0.00	0.00	0.00		0.00	
09-00143 Outside			166.49	0.00	0.00	0.00	0.00	166.49
LOCUST ST		18.00 %						
222. 19.			0.00	0.00	0.00		0.00	
09-00144 Municipal			4,399.74	0.00	0.00	0.00	0.00	4,399.74
205 ROOSEVELT AVE		18.00 %						
244. 3.			0.00	0.00	0.00		0.00	
12-00002 Outside			464.73	0.00	0.00	0.00	0.00	464.73
CHROME AVE.		15.00 %						
304. 4.			0.00	0.00	0.00		0.00	
20-00001 Outside			35,622.53	0.00	0.00	51,483.73	0.00	87,106.26
OFF ROOSEVELT AVE.		107,300.00						
1002. 24.			0.00	0.00	0.00		0.00	
19-00002 Outside			484.23	0.00	0.00	776.23	0.00	1,260.46
67 PENNSYLVANIA AVE		3,900.00						
1107. 8.			0.00	0.00	0.00		0.00	
19-00004 Outside			501.48	0.00	0.00	581.52	0.00	1,083.00
40 DELAWARE AVENUE		4,100.00						
1401. 12.			0.00	0.00	0.00		0.00	
15-00011 Outside			300.63	0.00	0.00	430.39	0.00	731.02
112 HERMANN ST		300.00						

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BOROUGH OF CARTERET
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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1401. 22. 18-00006 Outside 13 SKITKA AVENUE	16,800.00	0.00 2,778.56	0.00 0.00	0.00 0.00	17,204.19	0.00 0.00	19,982.75
1402. 2. 19-00006 Outside 26 SKITKA AVE	1,000.00	0.00 183.77	0.00 0.00	0.00 0.00	392.96	0.00 0.00	576.73
1502. 15. 19-00007 Outside 61 HERMANN ST	4,100.00	0.00 512.37	0.00 0.00	0.00 0.00	872.45	0.00 0.00	1,384.82
1504. 4. 12-00017 Outside 24 FREDERICK ST	200.00	0.00 46.71	0.00 0.00	0.00 0.00	1,388.26	0.00 0.00	1,434.97
1504. 4. 17-00011 Outside 24 FREDERICK ST	15.00 %	0.00 260.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.47
1504. 4. 18-00010 Outside 24 FREDERICK ST	600.00	0.00 467.87	0.00 0.00	0.00 0.00	1,177.38	0.00 0.00	1,645.25
1603. 9. 20-00002 Outside 78 DOROTHY ST	29,000.00	0.00 4,265.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	4,265.61
1701. 6. 19-00010 Outside 20 ORCHARD ST	2,300.00	0.00 286.94	0.00 0.00	0.00 0.00	776.23	0.00 0.00	1,063.17
2602. 4. 18-00022 Outside 24 STIMA AVENUE	3,400.00	0.00 483.25	0.00 0.00	0.00 0.00	1,051.48	0.00 0.00	1,534.73
2701. 13. 19-00019 Outside 1179 ROOSEVELT AVE.	153,600.00	0.00 28,878.86	0.00 0.00	0.00 0.00	74,816.27	0.00 0.00	103,695.13
3002. 9. 19-00020 Outside 6 HASTINGS PL	2,300.00	0.00 275.54	0.00 0.00	0.00 0.00	387.45	0.00 0.00	662.99
3201. 9. 16-00042 Outside 9 MONROE AVENUE	500.00	0.00 101.62	0.00 0.00	0.00 0.00	1,328.49	0.00 0.00	1,430.11
3206. 18. 19-00029 Outside 26 PATRICK ST	2,200.00	0.00 271.23	0.00 0.00	0.00 0.00	9,601.88	0.00 0.00	9,873.11

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3405. 17. 19-00035 Outside 14 HARRISON AVE	27,500.00	0.00 3,598.16	0.00 0.00	0.00 0.00	14,298.36	0.00 0.00	17,896.52
3406. 2. 19-00036 Outside 43 EAST OAK STREET	4,100.00	0.00 509.72	0.00 0.00	0.00 0.00	803.67	0.00 0.00	1,313.39
3802. 15. 19-00039 Outside 105 COOLIDGE AVE	2,300.00	0.00 275.54	0.00 0.00	0.00 0.00	776.23	0.00 0.00	1,051.77
3804. 5. 20-00005 Outside 23 DUNSTER ST	29,000.00	0.00 8,362.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	8,362.80
4002. 6. 19-00043 Outside 103 POPLAR STREET	4,200.00	0.00 609.87	0.00 0.00	0.00 0.00	1,029.13	0.00 0.00	1,639.00
4104. 16. 19-00048 Outside 94 WORTYLKO ST	2,400.00	0.00 297.22	0.00 0.00	0.00 0.00	594.74	0.00 0.00	891.96
4106. 1. 19-00049 Outside 98 HAGAMAN STREET	2,500.00	0.00 308.03	0.00 0.00	0.00 0.00	644.87	0.00 0.00	952.90
4401. 10. 19-00051 Outside 61 LEBER AVE	2,400.00	0.00 289.52	0.00 0.00	0.00 0.00	884.18	0.00 0.00	1,173.70
4402. 22. 18-00052 Outside 64 LAUREL ST	2,400.00	0.00 332.04	0.00 0.00	0.00 0.00	1,353.38	0.00 0.00	1,685.42
4603. 9. 19-00053 Outside 48 COOLIDGE AVENUE	2,300.00	0.00 275.54	0.00 0.00	0.00 0.00	588.87	0.00 0.00	864.41
4803. 4. 15-00076 Outside 18 FILLMORE AVE	13,000.00	0.00 300.63	0.00 0.00	0.00 0.00	37,804.02	0.00 0.00	38,104.65
5001. 2. 19-00054 Outside 89 HERMANN AVENUE	4,100.00	0.00 501.48	0.00 0.00	0.00 0.00	2,577.71	0.00 0.00	3,079.19
5003. 19. 19-00055 Outside 19 LOUIS ST	5,800.00	0.00 837.10	0.00 0.00	0.00 0.00	2,089.49	0.00 0.00	2,926.59

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
5104. 15. 13-00129 Outside 6 STEINER ST.	24,000.00	0.00 8,164.73	0.00 0.00	0.00 0.00	49,348.30	0.00 0.00	57,513.03
5104. 15. 20-00006 Outside 6 STEINER ST.	60,000.00	0.00 2,110.89	0.00 0.00	0.00 0.00	9,032.47	0.00 0.00	11,143.36
5403. 14. 19-00062 Outside 33 CHRISTOPHER STREET	22,500.00	0.00 7,039.51	0.00 0.00	0.00 0.00	16,197.34	0.00 0.00	23,236.85
5403. 23. 20-00007 Outside 40 GRANT AVE	23,700.00	0.00 3,090.43	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,090.43
5405. 7. 19-00065 Outside 57 CHARLES ST	12,400.00	0.00 137.70	0.00 0.00	0.00 0.00	13,623.24	0.00 0.00	13,760.94
5406. 8. 19-00067 Outside 35 CHARLES STREET	22,500.00	0.00 6,781.92	0.00 0.00	0.00 0.00	13,550.08	0.00 0.00	20,332.00
5505. 44. 19-00069 Outside 15 LEFFERTS ST.	3,900.00	0.00 486.08	0.00 0.00	0.00 0.00	1,552.47	0.00 0.00	2,038.55
5706. 4. 19-00073 Outside 5 SHAROT STREET	11,200.00	0.00 5,333.50	0.00 0.00	0.00 0.00	8,935.52	0.00 0.00	14,269.02
5706. 15. 20-00008 Outside 20 RANDOLPH ST	23,800.00	0.00 2,988.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,988.25
5804. 30. 19-00074 Outside 100 RANDOLPH STREET	19,400.00	0.00 517.80	0.00 0.00	0.00 0.00	16,277.55	0.00 0.00	16,795.35
5901. 8. 20-00009 Outside 47 GRANT AVE	31,000.00	0.00 5,236.22	0.00 0.00	0.00 0.00	9,700.58	0.00 0.00	14,936.80
5903. 4. 19-00077 Outside 24 CHRISTOPHER ST	28,800.00	0.00 10,108.26	0.00 0.00	0.00 0.00	22,809.60	0.00 0.00	32,917.86
6106. 15. 19-00079 Outside 188 RANDOLPH ST	24,700.00	0.00 2,738.89	0.00 0.00	0.00 0.00	15,437.34	0.00 0.00	18,176.23

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
6108. 4. 12-00165 Outside 52 WHEELER AVENUE	15.00 %	0.00 481.68	0.00 0.00	0.00 0.00	60,044.95	0.00 0.00	60,526.63
6208. 5. 19-00082 Outside 27 LEICK AVE	4,100.00	0.00 486.60	0.00 0.00	0.00 0.00	1,178.53	0.00 0.00	1,665.13
6302. 2. 20-00011 Outside 17 HERMANN AVE	23,600.00	0.00 3,641.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,641.16
6307. 3. 19-00086 Outside 125 LONGFELLOW STREET	4,100.00	0.00 1,064.57	0.00 0.00	0.00 0.00	1,296.95	0.00 0.00	2,361.52
6404. 9. 19-00090 Outside 127 LOWELL ST	700.00	0.00 85.30	0.00 0.00	0.00 0.00	10,720.80	0.00 0.00	10,806.10
6601. 24. 19-00094 Outside 55 LINDEN ST	4,200.00	0.00 513.03	0.00 0.00	0.00 0.00	581.52	0.00 0.00	1,094.55
6804. 10. 18-00088 Outside 15 LOCUST ST	2,900.00	0.00 637.85	0.00 0.00	0.00 0.00	2,435.98	0.00 0.00	3,073.83
6904. 12. 19-00097 Outside 86 PULASKI AVE.	7,200.00	0.00 501.48	0.00 0.00	0.00 0.00	1,093.04	0.00 0.00	1,594.52
7005. 3. 19-00100 Outside 40 S.WHITTIER STREET	2,300.00	0.00 275.64	0.00 0.00	0.00 0.00	933.40	0.00 0.00	1,209.04
7207. 1. 19-00102 Outside 40 ARTHUR AVE.	3,900.00	0.00 478.08	0.00 0.00	0.00 0.00	782.02	0.00 0.00	1,260.10
7304. 1.14 19-00104 Outside 51 LARCH STREET	2,900.00	0.00 658.22	0.00 0.00	0.00 0.00	832.82	0.00 0.00	1,491.04
7305. 7. 07-00073 Outside LARCH STREET	900.00	0.00 2,219.11	0.00 0.00	0.00 0.00	2,894.47	0.00 0.00	5,113.58
7305. 7. 09-00172 Outside LARCH STREET	18.00 %	0.00 1,155.72	0.00 0.00	0.00 0.00	19,832.29	0.00 0.00	20,988.01

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
7309. 10. 19-00106 Outside 32 ATLANTIC ST.	2,300.00	0.00 276.63	0.00 0.00	0.00 0.00	1,033.89	0.00 0.00	1,310.52
7505. 7. 19-00108 Outside 75 UNION ST	27,500.00	0.00 8,486.57	0.00 0.00	0.00 0.00	16,799.57	0.00 0.00	25,286.14
7507. 16. 16-00178 Outside 73 WARREN STREET	4.00 %	0.00 1,589.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,589.91
7507. 16. 18-00105 Municipal 73 WARREN STREET	18.00 %	0.00 609.50	5,247.51 0.00	0.00 0.00	0.00	0.00 0.00	5,857.01
7603. 14. 07-00080 Outside 33 UNION STREET	15.00 %	0.00 407.01	0.00 0.00	0.00 0.00	882.26	0.00 0.00	1,289.27
7603. 14. 10-00156 Outside 33 UNION STREET	18.00 %	0.00 475.58	0.00 0.00	0.00 0.00	8,758.37	0.00 0.00	9,233.95
7604. 14. 20-00014 Outside 9 SALEM AVENUE	31,200.00	0.00 4,276.31	0.00 0.00	0.00 0.00	8,632.97	0.00 0.00	12,909.28
7701. 13. 20-00015 Outside 26 HUDSON ST	26,600.00	0.00 5,528.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	5,528.66
7802. 15. 19-00110 Outside 32 WARREN STREET	1,400.00	0.00 510.75	0.00 0.00	0.00 0.00	613.38	0.00 0.00	1,124.13
7803. 2.01 19-00111 Outside 4 MERCER STREET	2,400.00	0.00 289.30	0.00 0.00	0.00 0.00	881.10	0.00 0.00	1,170.40
7808. 5. 19-00113 Outside 82 WARREN STREET	1,400.00	0.00 378.39	0.00 0.00	0.00 0.00	778.98	0.00 0.00	1,157.37

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BOROUGH OF CARTERET
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2020 to 2020
Period: 1 to 12
Date: 01/01/20 to 04/30/21
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 04/30/21
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 04/30/21
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Owner Name
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 04/30/21
Include Service Type: Sewer: Y

Account Id	Owner Name	Service	Principal Bal	Total
13-0	40 SAYREVILLE REALTY CORP.	Sewer	3,864.04	3,864.04
39-0	STILLER, MICHAEL & DENISE	Sewer	93.63	93.63
60-0	SIDDIQUI, MUHAMMAD & KAUSAR, ANEELA	Sewer	372.09	372.09
65-0	GATX C/O KINDER MORGAN PROP.TAX	Sewer	0.01	0.01
70-0	KM PHOENIX HOLDINGS LLC C/O TAX DEP	Sewer	690.77	690.77
111-0	ARGUETA, ISMAEL ANTONIO & AQUINO, R	Sewer	438.10	438.10
139-0	MILLER, MICHAEL J	Sewer	413.34	413.34
155-0	GREEN, SR, RODNEY J & SHARON M	Sewer	113.59	113.59
158-0	SERSON, PAUL	Sewer	370.00	370.00
169-0	PACHECO, MIGUEL & SONIA	Sewer	370.00	370.00
171-0	RUCKER, JAMES & CASSANDRA	Sewer	717.67	717.67
190-0	KARPATHIOS, NIKOLAOS, JR	Sewer	395.81	395.81
219-0	AMADI, BARBARA C	Sewer	370.00	370.00
222-0	LAVENDER, STUART & MAUREEN	Sewer	248.03	248.03
225-0	HARRIS, GAIL P	Sewer	15.03	15.03
234-0	DEPENA, JUAN & DIANA ALONSO-	Sewer	164.15	164.15
241-0	SINGH, MALKIT & KAUR, MANJEET	Sewer	399.78	399.78
246-0	AURIEMMA, VINCENT, JR & BARBARA M	Sewer	447.10	447.10
255-0	CECIL, SR. RICHARD L., ESTATE OF	Sewer	546.35	546.35
261-0	ROBINSON, BRIDGET & SEAN EARLY	Sewer	370.00	370.00
275-0	GAYDOS, SUSAN & NANCY	Sewer	185.58	185.58

Account Id	Owner Name	Service	Principal Bal	Total
282-0	HORTA, EMIDIO & ROSEMARY	Sewer	550.00	550.00
286-0	TORRES, LUIS & YAMILEK RODRIGUEZ	Sewer	221.53	221.53
294-0	NEGRON, JOSE A	Sewer	561.81	561.81
294-1	NEGRON, JOSE A	Sewer	324.95	324.95
302-0	BURNETT, GLENN & PATRICIA	Sewer	370.00	370.00
313-0	FIGUEROA, GLADYS	Sewer	401.13	401.13
322-0	DIAKITE, ISSA & FATIMA	Sewer	181.86	181.86
333-0	FELICIANO, PABLO & C.A. RODRIGUEZ	Sewer	830.44	830.44
337-0	TOZER, JAMES A & STACEY J KEARNY	Sewer	185.00	185.00
340-0	POWELL, ERNEST D. & J.L. & E.B. POWELL	Sewer	370.00	370.00
354-0	PROSSER, QUENTIN & CHIANTI BELK	Sewer	191.83	191.83
360-0	VARGAS, LIZMARY & RAMOS, JOSE A	Sewer	436.31	436.31
375-0	JOHAL, KULWINDER S & KIRPAL S. JOHAL	Sewer	807.81	807.81
385-0	GONZALEZ, PERCY & MARIA	Sewer	452.49	452.49
391-0	VELEZ, ABNER	Sewer	370.00	370.00
398-0	BARELY, VERONICA	Sewer	805.21	805.21
408-0	BROADY, DESIREE N	Sewer	175.19	175.19
445-0	78 DOROTHY STREET LLC	Sewer	185.00	185.00
446-0	YOCUS, MICKEL A & ALEXA	Sewer	100.00	100.00
468-0	GOMM, MATTHEW A	Sewer	379.26	379.26
470-0	GUZMAN, VALERIANO & NELLY ANN	Sewer	221.53	221.53
478-0	HALLADAY, G. & BERNARD J.	Sewer	203.98	203.98
481-0	BROWN, DUZZARD & YVONNE	Sewer	0.83	0.83
510-0	BHATTI, C./ I. BEGUM/N. & F. ALI	Sewer	478.11	478.11
533-0	ZABUDOWSKI, DAVID	Sewer	740.00	740.00
539-0	SINGH, NASIB & SUDESH KUMARI	Sewer	7.94	7.94
582-0	SHERIDAN, BERNADETTE & CLARENCE J	Sewer	509.19	509.19

Account Id	Owner Name	Service	Principal Bal	Total
591-0	BROWN, MARY E & IRVIN, III	Sewer	150.92	150.92
611-0	BELL, STEVEN C & GERVINO, JOAN	Sewer	367.35	367.35
612-0	ANTUNEZ, FELIPE	Sewer	775.99	775.99
621-0	SINGH, NASIB & KUMARI, SUDESH	Sewer	9.79	9.79
645-0	CART.BLDG.ONE C/O JOS.L.MUSCARELLE	Sewer	500.00	500.00
647-0	CODY REALTY OF NEW JERSEY LLC	Sewer	0.06	0.06
650-0	B & L TIRE SERVICES, INC.	Sewer	1.00	1.00
680-0	VERIZON DATA CENTERS I LLC	Sewer	2,174.87	2,174.87
680-1	VERIZON DATA CENTERS I LLC	Sewer	2.50	2.50
680-2	VERIZON DATA CENTERS I LLC	Sewer	8.37	8.37
687-0	KAMARA, BAIMUSA	Sewer	539.42	539.42
705-0	PABON,JANNETTE D & DAYEKH, ISMAIL M	Sewer	185.09	185.09
714-0	JOY, BRENDAN & LAURA	Sewer	189.13	189.13
719-0	SINGH, DAVINDER & KAUR, HARVINDER	Sewer	445.75	445.75
720-0	JOHAL, KULWINDER & BRINDER	Sewer	325.00	325.00
749-0	KAUR, INDERJEET	Sewer	185.26	185.26
754-0	QAYYUM,RASHID & TAHIRA	Sewer	6.54	6.54
755-0	ABDALLAH,A & N AMIRAH & A ABDULLAH	Sewer	220.36	220.36
759-0	PENA, GEBER & IRIANA COLORADO	Sewer	185.00	185.00
784-0	SCOTT, ROBERT J & GONZALEZ, JEAN	Sewer	216.70	216.70
785-0	CARABALLO, DEBRA & CARMEN	Sewer	1,185.59	1,185.59
795-0	SUGRIN, STEFANO & CHRISTINE	Sewer	465.99	465.99
806-0	TAMBURELLO, LIBORIO & NALLINA	Sewer	0.28	0.28
807-0	FEDERAL NATIONAL MORTGAGE ASSOC	Sewer	724.00	724.00
809-0	BUTLER,K,SR./T ADAMS-& K.BUTLER,II	Sewer	185.00	185.00
810-0	CAPIK,EJ/KA CAPIK & AM ANDROVICH,JR	Sewer	10.31	10.31
821-0	HOSSEINI, NASSER	Sewer	746.66	746.66

Account Id	Owner Name	Service	Principal Bal	Total
831-0	RODGERS, SEKINA	Sewer	59.65	59.65
838-0	KAUR, GURPREET	Sewer	185.00	185.00
846-0	BOGASH, KAREN	Sewer	1.39	1.39
851-0	SINGH, SUKHWINDER & KAUR, KULVEER	Sewer	210.73	210.73
855-0	REIT, RAIZEL M & ABRAHAM	Sewer	3.98	3.98
856-0	ELGEZERY, HAZEM & MAI	Sewer	184.92	184.92
868-0	GONZALEZ, DANIEL & SUSANNE	Sewer	204.53	204.53
905-0	PHIFER, MARK A & GINA SARGEANT-	Sewer	210.73	210.73
929-0	VERMA, KARAN & MOHINI	Sewer	896.69	896.69
937-0	KAUR, GURMEET & GURDEEP KAUR	Sewer	651.90	651.90
945-0	GORMLEY JOSETTE, ESTATE OF	Sewer	494.34	494.34
969-0	GONZALEZ, IVETTE	Sewer	212.08	212.08
971-0	SINGH, PARAMJIT & SARBJIT KAUR-	Sewer	420.00	420.00
984-0	NOGUERAS, EDGARDO & MEDINA T.	Sewer	478.14	478.14
987-0	MCMULLEN, TERRY D & KIM B CARR	Sewer	185.00	185.00
989-0	RIOS, RUBEN G & ISABEL	Sewer	370.00	370.00
1004-0	PAGAN, FRANK & ANARELLYS MEDINA	Sewer	224.42	224.42
1011-0	PANDO, ISAIAS/ZULMA & LUZMILLA WEISS	Sewer	798.07	798.07
1012-0	PRIOLEAU, BRIAN	Sewer	471.35	471.35
1014-0	RODRIGUEZ, MILAGROS	Sewer	799.68	799.68
1028-0	TURNER, BRIDGET	Sewer	157.42	157.42
1051-0	HERVIAS, BLANCA	Sewer	291.47	291.47
1054-0	AKUDINOBI, ORA BRENDAN	Sewer	298.05	298.05
1056-0	CALDARARO, JOHN V. & MARIA M.	Sewer	180.80	180.80
1059-0	DODA, JAY A & CHRISTINE C	Sewer	610.42	610.42
1087-0	LOHTIA, MANJIT & KAUR, BALBIR	Sewer	550.27	550.27
1107-0	FRANCIS, BRIAN P	Sewer	1.02	1.02

Account Id	Owner Name	Service	Principal Bal	Total
1113-0	MURRAY,MARTIN C.SR.& TRACY L.	Sewer	182.92	182.92
1114-0	KAUR, SUKHWINDER	Sewer	409.31	409.31
1136-0	SNYDER, CHRISTOPHER J & VALERIE D G	Sewer	370.00	370.00
1152-0	KASAB, ELSAYED M	Sewer	168.58	168.58
1160-0	MISTRETTE,DOLORES B.& M.MISTRETTE	Sewer	370.00	370.00
1162-0	SINGH, TARLOCHAN & BALVIR K	Sewer	185.08	185.08
1187-0	RAZAK, YOUSSEF & NEVIN AHMED	Sewer	410.32	410.32
1191-0	GOLSON, CAVAN & VANESSA	Sewer	331.05	331.05
1194-0	SIVON,M.ESTATE OF C/O E.KUBULAK	Sewer	1.48	1.48
1215-0	OTERO, RAUL & JACQUELINE	Sewer	491.57	491.57
1225-0	FELIZ, WILLIAM	Sewer	426.85	426.85
1236-0	MANGAR,JAGDAT P.&ANITA S.MANGAR	Sewer	339.58	339.58
1248-0	VAZQUEZ, PRISCILA	Sewer	572.63	572.63
1250-0	REHMAN, AHSAN	Sewer	213.43	213.43
1264-0	SANDERS,MICHELE & CHARLES	Sewer	494.34	494.34
1265-0	FEDERICO K.REBAZA M.&H.TITO,J SILVA	Sewer	205.33	205.33
1281-0	ORRICO, GERALD & ANNE M	Sewer	173.83	173.83
1289-0	PERRY,SAMUEL & CYNTHIA A.	Sewer	3.62	3.62
1291-0	LORICKA, DUSHWANTIE	Sewer	526.74	526.74
1333-0	FABE, SUSANA S	Sewer	550.51	550.51
1335-0	SINGH, GURPREET & KAUR, MANINDERJIT	Sewer	2.29	2.29
1368-0	SINGH, JASBIR I & LYSA YANI	Sewer	746.52	746.52
1370-0	GOMEZ, DEBORAH	Sewer	261.44	261.44
1383-0	SCARAMUZZINO, ARTURO	Sewer	212.37	212.37
1406-0	WATKINS, BEVERLY	Sewer	372.87	372.87
1409-0	CHALL,S.K./K.S./HARJINDER SINGH	Sewer	851.05	851.05
1410-0	GTLA HOLDINGS LLC	Sewer	370.00	370.00

Account Id	Owner Name	Service	Principal Bal	Total
1414-0	MULTANI, SHAVINDER P	Sewer	184.81	184.81
1426-0	DEL VILLAR-CINTRON, A & JC PENA	Sewer	378.26	378.26
1428-0	GALLO, MICHAEL P	Sewer	740.00	740.00
1436-0	RUIZ, JUAN	Sewer	284.43	284.43
1439-0	SEWING, JOSEPH & DOROTHY SEWING	Sewer	1.58	1.58
1445-0	PUCHAJDA, WOJCIECH	Sewer	745.56	745.56
1454-0	CORNEJO, WILLIAM	Sewer	746.29	746.29
1488-0	KAUR, HARMINDER	Sewer	230.88	230.88
1491-0	SAINI, LEO KUMAR	Sewer	375.57	375.57
1494-0	FEDERAL NATIONAL MORGAGE ASSOC	Sewer	0.74	0.74
1496-0	KRISKO, JOHN	Sewer	222.87	222.87
1509-0	RAMOS, RAUL	Sewer	149.00	149.00
1522-0	NADIR, MOHAMMAD & PARVEEN, SHAHIDA	Sewer	209.38	209.38
1540-0	SINGH, JAGMOHAN	Sewer	1,658.11	1,658.11
1541-0	EHRAZ, ALI	Sewer	141.94	141.94
1544-0	CABASSA-GONZALEZ, IRAN & ARIEL	Sewer	872.60	872.60
1547-0	BORJA-CHAVEZ, VERONIKA L	Sewer	309.27	309.27
1548-0	BUKHARI, SYED ZAIN	Sewer	724.00	724.00
1549-0	JOHAL, BRINDER	Sewer	584.94	584.94
1565-0	HENNESSY, CYNTHIA L	Sewer	370.00	370.00
1604-0	DEL VILLAR-CINTRON, ALBA & JC PENA	Sewer	185.00	185.00
1606-0	GALLIGA, DAVID & BU-NGA	Sewer	185.00	185.00
1616-0	SINGH, HARINDER & RASHPAL SINGH	Sewer	864.02	864.02
1631-0	SAMPEN, CANDIDA C. & EVELYL VALDEZ	Sewer	411.50	411.50
1632-0	CEKIC, SENADA & DECATALDO, KRIS	Sewer	3.03	3.03
1635-0	VELARDE, MARIA A/LISANDRO A OSORIO	Sewer	865.84	865.84
1636-0	ACKON, JOHN	Sewer	597.26	597.26

Account Id	Owner Name	Service	Principal Bal	Total
1676-0	LYNCH, DAVID & ARLENE	Sewer	369.96	369.96
1681-1	ELSOBKY, MAHMOUD	Sewer	0.45	0.45
1681-2	ELSOBKY, MAHMOUD	Sewer	0.37	0.37
1683-0	MILLER, MORDCHEI	Sewer	791.62	791.62
1687-0	CASTILLO, SARA L	Sewer	1,380.00	1,380.00
1706-0	BUTTAR, BALWANT	Sewer	193.18	193.18
1726-0	SANTIAGO, ALBERTO	Sewer	370.00	370.00
1731-0	BASHARAT, ALI	Sewer	398.51	398.51
1748-0	PARRENO, JAVIER	Sewer	403.91	403.91
1750-0	ASSENS, LA/WF DAGA-/MARIA A. CASTILLO	Sewer	376.83	376.83
1763-0	MARIN, GUSTAVO & BETZAIDA	Sewer	370.00	370.00
1780-0	MICHAEL, ANGELO J. & BRIDGET	Sewer	724.00	724.00
1785-0	JEFFERS, YVONNE	Sewer	4.72	4.72
1786-0	RODRIGUEZ, FLORENTINO	Sewer	370.00	370.00
1806-0	KAUR, HARMINDER	Sewer	203.25	203.25
1808-0	ESTE IGLESIA DE DIOS PENTECOSTAL	Sewer	24.50	24.50
1810-0	TOBIO, ESPERANZA	Sewer	1,076.42	1,076.42
1813-0	GOVARDHAN GROUP LLC	Sewer	436.30	436.30
1829-0	MULDOON, PHILIP A. & CAROL A.	Sewer	375.48	375.48
1830-0	SGS C.SERV. INC. C/O N.AMERICA	Sewer	31.00	31.00
1844-0	THOMAS, LINDA	Sewer	600.93	600.93
1852-0	JOHAL PROPERTIES LLC	Sewer	500.00	500.00
1853-0	JOHAL PROPERTIES LLC	Sewer	416.05	416.05
1866-0	SIMON, JO ANN R	Sewer	363.86	363.86
1867-0	ST GEORGE JACOBITE CENTER OF NJ INC	Sewer	190.52	190.52
1877-0	DI GIOVANNI, JOSEPH S. & EILEEN M.	Sewer	185.00	185.00
1884-0	LEWIN, BYRON & ANGELLETT	Sewer	3.47	3.47

Account Id	Owner Name	Service	Principal Bal	Total
1891-0	SAINI, LEO KUMAR	Sewer	388.00	388.00
1924-0	NAWAZ, SHAHIDA	Sewer	236.37	236.37
1931-0	ARIAS, JUAN E & JAMIE HLECK	Sewer	545.64	545.64
1947-0	DELGADO, LOUIS & ALICE	Sewer	1.77	1.77
1948-0	WALKER, KEVIN	Sewer	370.00	370.00
1951-0	NEGRON, CARLOS A, JR	Sewer	370.00	370.00
1981-0	20 RANDOLPH STREET LLC	Sewer	380.96	380.96
1991-0	GUITY, HILDA	Sewer	212.08	212.08
2008-0	WILMINGTON SAVINGS FUND SOCIETY FSB	Sewer	241.77	241.77
2040-0	BALANCA, ATNAN	Sewer	768.67	768.67
2050-0	WOLFE, BARRY A. & LINDA	Sewer	370.19	370.19
2052-0	GUNTHER, GREGORY & JULIA	Sewer	185.00	185.00
2072-0	SILVA SR, PAULO J	Sewer	17.09	17.09
2096-0	PEGUERO, RAMON O & CLARA FRIAS	Sewer	215.27	215.27
2115-0	CALDERON, ROSARIO/PAZ/BRYAN/A MOLINA	Sewer	0.29	0.29
2138-0	FLORES, EDUARDO & CLARA C	Sewer	106.54	106.54
2140-0	HARRIS, ROY D.	Sewer	370.00	370.00
2161-0	CRUZ, LUIS R	Sewer	883.92	883.92
2172-0	SKIBA C/O UDREN LOW OFF, P.C.	Sewer	330.29	330.29
2174-0	YANEZ, ALFREDO & YANEZ, PAOLA	Sewer	811.87	811.87
2182-0	SINGURA, LOURDES & JULITA PERHACS	Sewer	814.90	814.90
2188-0	THEN, CESARINA MEDINA & FELIX	Sewer	457.89	457.89
2190-0	PAULSON, VAYALIPARAMBIL & SUSANNE	Sewer	247.06	247.06
2194-0	LEAVELLE, AMANDA T	Sewer	366.99	366.99
2209-0	CURI, JIM H & LINNETTE	Sewer	105.96	105.96
2216-0	SINGH, SATNAM	Sewer	3.95	3.95
2230-0	SZULIMOWSKI, ARLENE	Sewer	740.00	740.00

Account Id	Owner Name	Service	Principal Bal	Total
2251-0	DAVIDSON, JASMINE	Sewer	738.94	738.94
2258-0	ROOSEVELT INVESTMENTS LLC	Sewer	370.00	370.00
2266-0	WILLIAMS, SHAWN	Sewer	185.41	185.41
2270-0	MANNARA RICHARD, ESTATE OF	Sewer	185.00	185.00
2272-0	COSTA,SEBASTINAN & FRANCESCO COSTA	Sewer	370.00	370.00
2276-0	YESHIVA GEDOLA OF CARTERET INC	Sewer	370.00	370.00
2277-0	BLAIVAS, ALLEN	Sewer	370.00	370.00
2278-0	BROWN, MOSHE & LEAH	Sewer	428.12	428.12
2290-0	PAYONGAYONG,JOSE & O & L.SAHAGUN	Sewer	202.63	202.63
2291-0	YANKELEWITZ,YEHOSHUA & BROWN, DONYA	Sewer	588.37	588.37
2300-0	JOHAL, BRINDER	Sewer	740.00	740.00
2316-0	PALACIOS, VICTOR	Sewer	367.23	367.23
2350-0	CONSTANZA,JOSE L & ORELLANA,OSCAR W	Sewer	0.32	0.32
2389-0	JOHAL, KULWINDER S	Sewer	185.00	185.00
2402-0	RUBINOS, CARMEN	Sewer	938.22	938.22
2430-0	NOLAN,JAMES C/O RITE AID # 1150	Sewer	0.02	0.02
2483-0	GOODWIN, FREDERICK	Sewer	185.00	185.00
2483-1	GOODWIN, FREDERICK	Sewer	185.00	185.00
2504-0	BETETTA,C., A. FLORES, & D. BETETTA	Sewer	234.79	234.79
2508-0	NEIRA, NESTOR & ZOILA	Sewer	950.00	950.00
2511-0	ANJUM PARVEZ, KHAN, & NAHID	Sewer	230.97	230.97
2521-0	AMATUCCI, ROBERT & MARILYN	Sewer	389.06	389.06
2539-0	HENRIQUEZ,ENRIQUE/ERIDANIA FABIAN-	Sewer	186.43	186.43
2545-0	ROSS REALTY LLC-C/O R.F.JORDAN	Sewer	1,000.00	1,000.00
2552-0	BOROUGH OF CARTERET	Sewer	185.00	185.00
2562-0	DOBROWOLSKI, THOMAS & GRACE	Sewer	209.28	209.28
2563-0	VERA, REYNOLDO & NILDA	Sewer	245.82	245.82

Account Id	Owner Name	Service	Principal Bal	Total
2577-0	JOHAL, KULWINDER SINGH	Sewer	669.97	669.97
2578-0	JOHAL, KULWINDER SINGH	Sewer	370.00	370.00
2604-0	ROGANSKI, ZBIGNIEW & NADZIEJA	Sewer	370.00	370.00
2617-0	JOHAL, KULWINDER SINGH	Sewer	186.43	186.43
2625-0	ROMERO, PEDRO	Sewer	6.66	6.66
2645-0	HICKS, CARRIE M	Sewer	144.99	144.99
2668-0	HANCO, JULIO C.	Sewer	650.00	650.00
2671-0	RIVERA, RAFAEL & ROSA GONZALEZ	Sewer	208.03	208.03
2675-0	ALLY, SHAMEIZA	Sewer	357.52	357.52
2687-0	SANDOVAL, JOSE & YOJANA RAMOS	Sewer	791.43	791.43
2691-0	GARDNER, SHIRLEY	Sewer	185.00	185.00
2706-0	CARTERET REDEVELOPMENT AGENCY	Sewer	1,113.05	1,113.05
2707-0	129 WASHINGTON LLC	Sewer	500.00	500.00
2720-0	PAMPLONA, PAULINO C, JR & MAREZEL D	Sewer	207.80	207.80
2734-0	LOOR, PEDRO J & GOMEZ, LUZ M	Sewer	385.01	385.01
2737-0	CHACALTANA, NOEMI O	Sewer	27.49	27.49
2739-0	LYNCH, ARLENE J.	Sewer	739.91	739.91
2741-0	DIOUF, ALIOUNE M & YACINE DIOP	Sewer	428.21	428.21
2742-0	ELSHAMY, BELAL	Sewer	724.00	724.00
2782-0	SANTANA, CARLOS & WILMA HERNANDEZ	Sewer	212.80	212.80
2790-0	ROMERO, GUILLERMO J	Sewer	220.23	220.23
2796-0	PEREZ, IRIS DONE	Sewer	380.96	380.96
2798-0	HAASE, C. & M. & B. & M. MANTASHIAN	Sewer	216.24	216.24
2807-0	MORGAN, MARCIA M	Sewer	1.10	1.10
2813-0	DAVIDSON, MARLON & JASMINE	Sewer	185.00	185.00
2815-0	BENNETT, EUGENE & CARMEN SILVA-	Sewer	1,002.56	1,002.56
2824-0	BOROUGH OF CARTERET	Sewer	185.00	185.00

Account Id	Owner Name	Service	Principal Bal	Total
2879-0	DANIELS, ROGER	Sewer	650.00	650.00
2882-0	LORENZI, ANGEL LUIS & JEANETTE	Sewer	410.48	410.48
2883-0	PYNCKELS, WAYNE J.	Sewer	170.21	170.21
2892-0	CARTERET REDEVELOPMENT AGENCY	Sewer	1,069.67	1,069.67
2893-0	BOROUGH OF CARTERET	Sewer	1,530.00	1,530.00
2915-0	SHEPERD, LLOYD & GOLDIE	Sewer	297.00	297.00
2926-0	GRULLON, WILLIAM & MILAGROS L	Sewer	673.68	673.68
2944-0	VILLANUEVA, HENRY	Sewer	0.12	0.12
2950-0	MARTINEZ, JULIO & OLIVA, KATYA	Sewer	461.95	461.95
2952-0	ANTUNEZ, SERGIO & SABRINA	Sewer	809.27	809.27
2960-0	DE LA CRUZ, OSMEL & BRENDA LIZ SOTO-	Sewer	1.57	1.57
3013-0	WATERS, SEBASTIAN & LAURA J	Sewer	402.56	402.56
3031-0	SALTERS, KENNEY	Sewer	370.00	370.00
3055-0	GRUILON, MARIO & WILLIAM & MILAGROS L	Sewer	565.88	565.88
3064-0	STEPANOVA, MARTINA	Sewer	713.61	713.61
3071-0	BANK OF AMERICA NATIONAL ASSOC	Sewer	588.00	588.00
3073-0	MALDONADO, DAVID	Sewer	740.00	740.00
3075-0	CARHUAYANO, RAUL & ROCIO RUIZ	Sewer	148.60	148.60
3077-0	BELLEVUE, VICKIE	Sewer	479.49	479.49
3084-0	CORONADO, M & RODRIGUEZ, M & ET AL	Sewer	28.51	28.51
3094-0	NUNEZ, EVARISTO A/FCO J NUNEZ GARCIA	Sewer	189.90	189.90
3100-0	HAMID, MEHMOOD & ABIDA	Sewer	200.92	200.92
3110-0	JOHAL, KULWINDER SINGH & BRINDER	Sewer	902.30	902.30
3114-0	PUBLIC SERV ELEC & GAS CORP	Sewer	1,000.00	1,000.00
3128-0	NOVRIT, JENNIFER	Sewer	267.38	267.38
3143-0	MELARA, JOSE E	Sewer	790.53	790.53
3151-0	FLORES, ARNOLD & REYNA	Sewer	822.73	822.73

Account Id	Owner Name	Service	Principal Bal	Total
3152-0	CARILLO, NELSON E.	Sewer	0.04	0.04
3153-0	PAGAN, MATTHEW R	Sewer	370.00	370.00
3158-0	SYED, ASIM HUSSAIN & ZAMIR & AMJID	Sewer	667.41	667.41
3164-0	MATADIAL, JIMMY & ANUPA	Sewer	281.64	281.64
3177-0	SANCHEZ, SANDRA I.	Sewer	1,155.00	1,155.00
3196-0	MATIAS, JOSE	Sewer	98.59	98.59
3222-0	DAVIS, BAHNERSHALL S. & HAWA KAMARA	Sewer	370.00	370.00
3228-0	HERNANDEZ, HARRY	Sewer	11.16	11.16
3241-0	DELGADO, LOUIS & ALICE	Sewer	1.77	1.77
3242-0	DELGADO, LOUIS & ALICE	Sewer	1.66	1.66
3243-0	26 HUDSON STREET LLC	Sewer	217.48	217.48
3247-0	BARRIOS, NANCIE A/ASHLEE A BARRIOS	Sewer	170.01	170.01
3249-0	DELGADO, LOUIS & ALICE	Sewer	1.66	1.66
3250-0	SINGH, GARIB & GURIQBAL S RANDHAWA	Sewer	1.58	1.58
3256-0	MERRITT, DERRICK & SANDRA	Sewer	674.25	674.25
3257-0	DELGADO, LOUIS & ALICE	Sewer	1.69	1.69
3263-0	DELGADO, LOUIS & ALICE	Sewer	1.96	1.96
3298-0	JOHAL, KULWINDER	Sewer	555.00	555.00
3307-0	ALBRECHT, RICHARD & KAREN	Sewer	453.29	453.29
3322-0	GUERRA, CARMEN	Sewer	0.12	0.12
3348-0	LONG, YANG YING & XIU XIA PAN-	Sewer	513.59	513.59
3352-0	37 LARCH STREET LLC	Sewer	6.71	6.71
3365-0	SINGH, JASVIR	Sewer	0.53	0.53
3399-0	RIAR, HARVINDERJIT S & AMARJIT K	Sewer	5.93	5.93
3402-0	WILLIAMS, KO FOWOROLA A.	Sewer	550.78	550.78
3403-0	ESSUMANG, ROBERT D	Sewer	606.37	606.37
3407-0	ABOAH, ADJUAH	Sewer	424.15	424.15

Account Id	Owner Name	Service	Principal Bal	Total
3411-0	HERNANDEZ, CLAUDIA	Sewer	111.89	111.89
3414-0	HOLMES, WILLA MAE	Sewer	370.00	370.00
3421-0	GUZMAN, ANGEL A & GLADYS	Sewer	258.03	258.03
3438-0	KAUR, AMRITPREET	Sewer	395.81	395.81
3440-0	DELGADO, LOUIS & ALICE	Sewer	0.91	0.91
3441-0	DELGADO, LOUIS & ALICE	Sewer	0.91	0.91
3456-0	DELGADO, LOUIS A. & ALICE	Sewer	2.00	2.00
3496-0	GRANT, GWENDA G.	Sewer	6.29	6.29
3508-0	SARI, OZAN	Sewer	187.59	187.59
3521-0	MALDONADO, JUAN C. & CECELIA	Sewer	370.00	370.00
3523-0	KISHINCHAND, JACK	Sewer	740.00	740.00
3525-0	COLON, ALBERT	Sewer	370.00	370.00
3536-0	HOOKS, DONALD & TRINA	Sewer	26.95	26.95
3543-0	TORRES, JR, HARRY	Sewer	740.00	740.00
3548-0	GUAGLIANONE, ULISSE & EMANUELA	Sewer	0.54	0.54
3550-0	GALLAGHER, PATRICK J. & GRACE A.	Sewer	185.00	185.00
3552-0	NASIR, TARIQ	Sewer	389.17	389.17
3560-0	MC WATTERS, JOHN J.	Sewer	370.08	370.08
3581-0	GYMAFI, LETICIA O & KHIYAN BEST	Sewer	185.00	185.00
3602-0	BERGEN MADELYN M, ESTATE OF	Sewer	0.10	0.10
3609-0	CRAWFORD, ALFRED B. & JANARRA	Sewer	504.93	504.93
3611-0	SALVATORE, GIACOMO & CATHERINE M	Sewer	236.37	236.37
3623-0	BALGOBIN, MOHANLAL	Sewer	482.11	482.11
3626-0	DURAN MELO, JM & LORENZA M SANTANA-	Sewer	189.69	189.69
3639-0	BLACKMAN, TIMOTHY	Sewer	219.91	219.91
3644-0	MOMPEROUSSE, MARJORIE L	Sewer	297.70	297.70
3650-0	DIAZ, ISMAURY & DE LA ROSA, YALIANA	Sewer	392.13	392.13

Account Id	Owner Name	Service	Principal Bal	Total
3657-0	NAYYAR, JASWINDER	Sewer	873.83	873.83
3666-0	LOMNICKY, JOSEPH, JR & ALLISON	Sewer	185.00	185.00
3674-0	KAMARA, SAMUEL A	Sewer	0.46	0.46
3675-0	TOBIO, ESPERANZA	Sewer	443.05	443.05
3676-0	COUSO, MIGUEL & MARIA	Sewer	18.85	18.85
3710-0	RAMPERSAD, STEVE & SHANA	Sewer	370.00	370.00
3715-0	O'NEILL CHRISTINE L, ESTATE OF	Sewer	370.00	370.00
3722-0	VIGO, ENRIQUE E	Sewer	868.83	868.83
3731-0	RODRIGUES,ALDEMIRO J. & MARIA M.	Sewer	197.23	197.23
3741-0	TAMBERELLI, ANTHONY J	Sewer	217.78	217.78
3749-0	JOHAL, GURVINDRA & SUNDEEP	Sewer	63.20	63.20
3768-0	SANTALIZ,EDGARDO &IVELISSE BENITEZ-	Sewer	573.48	573.48
3829-0	CUOCO, ALLISON R	Sewer	185.00	185.00
3835-0	HIGGINS, EUGENE	Sewer	389.06	389.06
3846-0	KOSTICK, LISA & CRAIG	Sewer	97.78	97.78
3848-0	FORD, SAWATHA	Sewer	471.40	471.40
3852-0	CASTANEDA,PROSPERO & VIERCA LIRIANO	Sewer	370.00	370.00
3855-0	OQUENDO, JENNIFER	Sewer	220.18	220.18
3862-0	AJAYI, VINCENT & ABIOLA	Sewer	370.00	370.00
3867-0	DENTON, LINDA	Sewer	189.13	189.13
3881-0	SIMNOWITZ, ROSEMARY	Sewer	185.00	185.00
3899-0	NEGRON-PEREZ, JUAN A	Sewer	420.40	420.40
3915-0	KUMAR, MEGHA	Sewer	772.92	772.92
3925-0	WALZER, BRANDI & ROQUETA, MICHAEL	Sewer	197.23	197.23
3927-0	JONES, ELISHA	Sewer	7.54	7.54
3936-0	ROBERTS, ROY A	Sewer	601.12	601.12
3951-0	ORTIZ, RAYMOND	Sewer	162.33	162.33

Account Id	Owner Name	Service	Principal Bal	Total
3954-0	SMITH, ROBERT & ALESSIO, MICKEY D.	Sewer	0.11	0.11
3957-0	MUNIZ, JUSTIN C & BIANCA A	Sewer	379.53	379.53
3977-0	BAEZ, SAUL & LUZ E.	Sewer	3.83	3.83
3979-0	LOWMAN, TYRONE	Sewer	366.77	366.77
3982-0	MIKHAIL, AMAL	Sewer	183.47	183.47
3987-0	VILLEGAS, FELIX G	Sewer	560.58	560.58
3999-0	BROWN, ADRIAN & KRYSTAL	Sewer	370.00	370.00
4012-0	MAHONEY, CHRISTOPHER G & VIJAYANTHI	Sewer	954.31	954.31
4014-0	ZAMBONINO, MARCO A & DOLLY S	Sewer	196.28	196.28
4034-0	CORREA, CARLOS & JUDESCA COLON	Sewer	2.15	2.15
4035-0	TOUSSAINT, PAULA	Sewer	188.14	188.14
4043-0	GUTHEY, DIANA I.	Sewer	325.18	325.18
4067-0	QURESHI, MOHSIN	Sewer	23.53	23.53
4130-0	CARROLL, JAMES V. & KIMB. A. HORBACZ	Sewer	185.00	185.00
4150-0	DEFELICE, EDWARD J	Sewer	224.30	224.30
4164-0	MOKRZYCKI, JOHN	Sewer	424.15	424.15
4202-0	SHARMA, SANDEEP K & HARJINDER KUMAR-	Sewer	195.46	195.46
4204-0	ELKWISNI, AHMED F	Sewer	595.42	595.42
4205-0	BELTRE, JULIO & BELKYS GRICEL	Sewer	4.13	4.13
4211-0	SINGH, JATINDER & K SINGH & S SINGH	Sewer	647.15	647.15
4223-0	SANON, JEAN & AOUT	Sewer	0.29	0.29
4230-0	ALFORD, GREGORY A & KIM C STEWART	Sewer	274.52	274.52
4242-0	GONZALEZ-VANI, MARNY	Sewer	849.93	849.93
4260-0	OBLITES, ALFREDO & ELEANA	Sewer	561.07	561.07
4263-0	SINGH, HARINDER & HEMAL DOSHI	Sewer	528.09	528.09
4276-0	LEVY, DAVID	Sewer	185.00	185.00
4281-0	NIVAS ENTERPRISE LLC	Sewer	6.87	6.87

Account Id	Owner Name	Service	Principal Bal	Total
4292-0	ZAYAS, DINA MARIE	Sewer	1.90	1.90
4293-0	JOSEPH, FALCONA & HELENA W.	Sewer	5.75	5.75
4325-0	HASSAN, SAMEH & MARIE ELENA	Sewer	572.63	572.63
4351-0	MUSCARITOLO, A. AND G. MUSCARITOLO	Sewer	9.71	9.71
4352-0	SONAIKE, SUSAN O & JAMES T FASHAKIN	Sewer	370.00	370.00
4357-0	NUNEZ, CARLOS & DABEIDA PICHARDO	Sewer	109.31	109.31
4387-0	AURELIO, SALVATORE A & KATHLEEN M	Sewer	0.02	0.02
4392-0	SINGH, HARMAIL	Sewer	3.05	3.05
4395-0	WESLEY, JAMES & CYNTHIA BRYANT	Sewer	215.39	215.39
4413-0	SINGH, MANGAL	Sewer	820.34	820.34
4419-0	JULIEN, LOUBERT & NERLANDE	Sewer	587.02	587.02
4431-0	SANTOS, JUAN & KARINA	Sewer	230.97	230.97
4439-0	LEBRON, ANA R & FIGUEROA, STACY	Sewer	75.92	75.92
4448-0	RODRIGUEZ, JUAN & JEANNE M.	Sewer	502.91	502.91
4452-0	MIRANDA, HECTOR, JR & MITZIE ULRICH	Sewer	815.47	815.47
4460-0	GONZALEZ, DAVID & DAMARIS	Sewer	853.70	853.70
4480-0	SINGH, PARAMJEET	Sewer	0.65	0.65
4530-0	RAMOS, ANTHONY & MARITZA	Sewer	195.88	195.88
4534-0	JACKSON, LEON & BEATRICE	Sewer	498.40	498.40
4537-0	BLUM, WAYNE F & SUSAN C	Sewer	349.61	349.61
4546-0	SINGH, GURDEV	Sewer	213.30	213.30
4559-0	KMAK, DANIEL & LAURIE	Sewer	398.51	398.51
4568-0	GINDA ROSE, ESTATE OF	Sewer	371.30	371.30
4580-0	HOPSON, MICHAEL	Sewer	393.03	393.03
4587-0	NARANJO, XIOMARA & JOSE ALBERTO	Sewer	185.08	185.08
4594-0	MUNIZ, JOSEPH & GERALDINE M	Sewer	185.28	185.28
4605-0	MANZANO, SONYA	Sewer	185.03	185.03

Account Id	Owner Name	Service	Principal Bal	Total
4623-0	SAN FILIPPO, JOHN A. & DENISE	Sewer	40.84	40.84
4624-0	FEDERAL HOME LOAN MORTGAGE CORP	Sewer	208.03	208.03
4639-0	LEON, RUTH M & NOEL MORALES	Sewer	225.57	225.57
4640-0	GURCZESKI, MARTIN J, SR & MARTIN J, JR	Sewer	378.18	378.18
4669-0	MARTINEZ, NORMA	Sewer	368.84	368.84
4671-0	CARTAGENA, WILFRED J. & BARBARA A.	Sewer	388.98	388.98
4673-0	VIVAR, MARIA I	Sewer	3.64	3.64
4675-0	DE OLIVEIRA GESIEL G	Sewer	187.64	187.64
4688-0	GONZALEZ, HECTOR M & SHIRLEY Y. LEIVA	Sewer	610.80	610.80
4695-0	MUNEER, LUBNA	Sewer	5.71	5.71
4696-0	RODRIGUEZ, JOSE L. & MILAGROS	Sewer	511.88	511.88
4704-0	ALVARADO, AGUEDO & LILLIAN	Sewer	185.27	185.27
4709-0	SINGH, DALBIR	Sewer	253.92	253.92
4713-0	ABDELMASIH, EMAD & KHILA, ERIN	Sewer	486.24	486.24
4723-0	MIKHAIL, AMAL	Sewer	130.64	130.64
4725-0	NARDI, TRACY	Sewer	821.24	821.24
4751-0	PEGUERO, MICHAEL	Sewer	208.03	208.03
4754-0	SODHI, NEWTON	Sewer	194.53	194.53
4759-0	ARORA, HARIOM & SHILPA	Sewer	822.24	822.24
4760-0	RODRIGUEZ, JOSE	Sewer	160.36	160.36
4787-0	HARMER, EDWARD W. & FRANCES M.	Sewer	199.93	199.93
4797-0	MONFORTE, ROBERT A. & LIA G.	Sewer	371.43	371.43
4817-0	SANTOS, BELARMINO J. & O.L. CARRION	Sewer	860.22	860.22
4836-0	AUGUSTE, JOSEPH W & MARIE J MICHEL	Sewer	31.10	31.10
4850-0	B & C CAPITAL LLC	Sewer	185.00	185.00
4856-0	PNC BANK NATIONAL ASSOCIATION	Sewer	537.08	537.08
4858-0	MARACALLO, ILENE & INES ZARO	Sewer	550.00	550.00

Account Id	Owner Name	Service	Principal Bal	Total
4866-0	ZARO, I. & I. MARACALLO & C.M. GARCIA	Sewer	455.20	455.20
4872-0	GASBOY, INC.	Sewer	1,000.00	1,000.00
4893-0	RIA HOSPITALITY LLC	Sewer	989.31	989.31
4894-0	RIA HOSPITALITY, LLC	Sewer	976.63	976.63
4895-0	RIA HOSPITALITY URBAN RENEWAL LLC	Sewer	500.25	500.25
4900-0	SCOTT, JESSICA C & NUAMAH	Sewer	175.86	175.86
4908-0	OMANGI-ONYEGVO, JOSEPHINE	Sewer	443.05	443.05
4909-0	HEDGE, RUSSELL	Sewer	683.34	683.34
4917-0	RIVERA, JOHANNA & CHRISTIAN ROMERO	Sewer	0.10	0.10
4932-0	ABBAS, SYED HAIDER	Sewer	470.05	470.05
4933-0	ABBAS, SYED H.	Sewer	565.42	565.42
4939-0	SOSA, YENDYS & TIRSELIA	Sewer	650.00	650.00
4941-0	NIEVES, PEDRO & RIVERA, ANTONIO E	Sewer	466.52	466.52
4953-0	SANTIAGO, SAMUEL & ELIZABETH	Sewer	511.89	511.89
4979-0	DOLAN, ROBERT & KAREN	Sewer	386.36	386.36
4986-0	BACCARELLA, LOURDES CASTILLO- & DAVID	Sewer	122.89	122.89
4994-0	O'HARE, TIMOTHY	Sewer	0.18	0.18
4995-0	HENDRICKS-HODGE, RHONDA R	Sewer	390.41	390.41
5056-0	MONTERNEY, ALEX & IVONNE ROMERO	Sewer	991.85	991.85
5060-0	DAWKINS, CHERYL	Sewer	0.03	0.03
5071-0	FIGUEROA, EDGAR & ZULLY J.	Sewer	407.96	407.96
5074-0	LEGOWSKI, TIMOTHY & KATHLEEN	Sewer	492.99	492.99
5080-0	STRICKLAND, MARCELYN M	Sewer	364.99	364.99
5099-0	MENDEZ, RAUL	Sewer	716.41	716.41
5102-0	KHAN, KIRAN	Sewer	248.52	248.52
5113-0	CODIO, DJINE & JAIDA	Sewer	0.20	0.20
5121-0	WHITE, GARY D. & CHRISTINE	Sewer	71.69	71.69

Account Id	Owner Name	Service	Principal Bal	Total
5148-0	MOHAMMED, ALTARPH & ERICA	Sewer	370.00	370.00
5151-0	MIA INVESTMENT GROUP LLC	Sewer	185.00	185.00
5154-0	MEJIA, JONNY & MARIBEL	Sewer	2.54	2.54
5163-0	SULLIVAN, THOMAS & SUSAN	Sewer	91.59	91.59
5176-0	LOUIS, JR, PIERRE JEAN	Sewer	697.14	697.14
5199-0	SHERRY, JAMES	Sewer	209.38	209.38
5203-0	HANEY, TAMIR S/CHRISTINA M.TOMASSINI	Sewer	168.37	168.37
5206-0	VEHAP, KASTRIJOT	Sewer	372.13	372.13
5227-0	PRICE, STEPHEN & LUKASIUK, VICTORIA	Sewer	441.70	441.70
5230-0	KAUR, HARMANJIT	Sewer	0.04	0.04
5233-0	PANKO, AUDREY A	Sewer	393.11	393.11
5239-0	SISKO JULIA, ESTATE OF	Sewer	0.39	0.39
5245-0	MAREK, JOHN & DONNA	Sewer	425.51	425.51
5257-0	MIRZA, ADNAN & MARRIAN K ALI-	Sewer	216.96	216.96
5277-0	AIELLO, ANTHONY J. & LOIS A.	Sewer	181.43	181.43
5282-0	LUKASIUK, PETER & MARY ELIZABETH	Sewer	358.88	358.88
5284-0	DEL VILLAR-CINTRON, ALBA & JC PENA	Sewer	198.58	198.58
5308-0	BEGUM, BUSHRA	Sewer	243.08	243.08
5328-4	JLJ ASSOCIATES LLC	Sewer	500.00	500.00
5328-10	JLJ ASSOCIATES LLC	Sewer	2,789.43	2,789.43
5328-14	JLJ ASSOCIATES LLC	Sewer	1,000.00	1,000.00
5328-15	JLJ ASSOCIATES LLC	Sewer	0.09	0.09
5328-19	JLJ ASSOCIATES LLC	Sewer	1,059.90	1,059.90
5328-29	JLJ ASSOCIATES LLC	Sewer	1,000.00	1,000.00
5399-1	JOHAL, KULWINDER	Sewer	185.00	185.00
5399-2	JOHAL, KULWINDER	Sewer	249.87	249.87
5401-1	120 RASKULINECZ RD URBAN RENEWAL LL	Sewer	497.76	497.76

Account Id	Owner Name	Service	Principal Bal	Total
5401-2	120 RASKULINECZ RD URBAN RENEWAL LL	Sewer	500.00	500.00
5440-1	VARGO, RICHARD	Sewer	192.17	192.17
5440-3	VARGO, RICHARD	Sewer	212.41	212.41
5440-4	VARGO, RICHARD	Sewer	207.64	207.64
5454-0	KAUR, SUKHBIR	Sewer	417.40	417.40
5460-1	SERAPHIN, CLAUDY	Sewer	367.29	367.29
5460-2	SERAPHIN, CLAUDY	Sewer	372.71	372.71
5547-0	SINGH KULJINDER	Sewer	248.30	248.30
5550-0	ST.GEORGE JACOBITE CENTER OF NJ INC	Sewer	10.73	10.73
5555-2	ESTRADA CASTELLON E.& DIANA SAID	Sewer	202.63	202.63
5576-2	GONZALES, GLADYS	Sewer	462.54	462.54
5591-1	CUYUCHE,SALVADOR & FLOR	Sewer	185.00	185.00
5591-2	CUYUCHE,SALVADOR & FLOR	Sewer	185.00	185.00
5595-0	UNITED HEBREW SCHOOL INC	Sewer	1,541.88	1,541.88
5629-1	MALDONADO,AMARIS & GRULLON-RAMOS,J	Sewer	185.00	185.00
5629-2	MALDONADO,AMARIS & GRULLON-RAMOS,J	Sewer	185.00	185.00
5636-1	TITO, RUTH E	Sewer	456.67	456.67
5636-2	TITO, RUTH E	Sewer	326.30	326.30
5643-0	UNITED STATES POSTAL SERVICE	Sewer	473.47	473.47
5650-1	JOHAL, BRINDER	Sewer	276.87	276.87
5650-2	JOHAL, BRINDER	Sewer	185.00	185.00
5669-1	MAURE, OSVALDO O. & LUIS J. LOPERA	Sewer	223.87	223.87
5669-2	MAURE, OSVALDO O. & LUIS J. LOPERA	Sewer	270.52	270.52
5676-1	WILMOT, RUTH	Sewer	397.16	397.16
5676-2	WILMOT, RUTH	Sewer	375.48	375.48
5686-1	POSSO, HENRY	Sewer	207.65	207.65
5686-2	POSSO, HENRY	Sewer	185.58	185.58

Account Id	Owner Name	Service	Principal Bal	Total
5694-6	CARTERET BUSINESS PARTNERSHIP	Sewer	502.44	502.44
5745-2	GARCIA, ANDREW M	Sewer	390.41	390.41
5764-3	PEREZ, MINERVA/GURDIAN OF M.A. PEREZ	Sewer	653.18	653.18
5764-4	PEREZ, MINERVA/GURDIAN OF M.A. PEREZ	Sewer	662.18	662.18
5809-2	JOHAL, KULWINDER SINGH	Sewer	472.75	472.75
5813-0	PEOPLES AFRO METHODIST CHURCH	Sewer	0.13	0.13
5828-1	AHMED, ASAD	Sewer	191.83	191.83
5828-2	AHMED, ASAD	Sewer	185.00	185.00
5834-3	GUEVARA, MANUEL	Sewer	0.06	0.06
5880-1	CUYUCHE, FLOR H & SALVADOR	Sewer	723.52	723.52
5880-2	CUYUCHE, FLOR H & SALVADOR	Sewer	900.20	900.20
5884-1	NAYYAR, HARMEET S & JASWINDER	Sewer	371.43	371.43
5884-2	NAYYAR, HARMEET S & JASWINDER	Sewer	188.16	188.16
5886-0	LINDEN REVIVAL CENTER CHURCH	Sewer	530.00	530.00
5913-1	HARMER, EDWARD W. & FRANCES M.	Sewer	525.45	525.45
5913-2	HARMER, EDWARD W. & FRANCES M.	Sewer	370.00	370.00
5936-1	AMC CARTERET LLC	Sewer	606.86	606.86
5936-2	AMC CARTERET LLC	Sewer	2.25	2.25
5940-0	BROEHL, DENNIS & PAULA M.	Sewer	248.96	248.96
5954-1	LAGANA PROPERTIES LLC	Sewer	186.43	186.43
5954-2	LAGANA PROPERTIES LLC	Sewer	738.79	738.79
5981-1	BEHAL, RAJESH & SWAMI GIRI	Sewer	370.00	370.00
5981-2	BEHAL, RAJESH & SWAMI GIRI	Sewer	370.00	370.00
6007-2	ROLANDS, GLORIA	Sewer	0.09	0.09
6019-1	DELGADO, LOUIS & ALICE	Sewer	1.49	1.49
6019-2	DELGADO, LOUIS & ALICE	Sewer	0.19	0.19
6047-1	JOHAL, BRINDER & KULWINDER	Sewer	185.00	185.00

Account Id	Owner Name	Service	Principal Bal	Total
6047-2	JOHAL, BRINDER & KULWINDER	Sewer	205.33	205.33
6066-0	VARGAS, JIM & DEBBIE	Sewer	385.01	385.01
6069-2	KAUR, RUPINDER & KULWINDER S JOHAL	Sewer	14.64	14.64
6074-2	ZAWADZKI HELEN, ESTATE OF	Sewer	555.00	555.00
6074-3	ZAWADZKI HELEN, ESTATE OF	Sewer	180.00	180.00
6085-2	C&J REALTY PROP.LLC C/O S. JOHAL	Sewer	2,020.57	2,020.57
6085-3	C&J REALTY PROP.LLC C/O S. JOHAL	Sewer	1,000.00	1,000.00
6085-7	C&J REALTY PROP.LLC C/O S. JOHAL	Sewer	192.65	192.65
6085-8	C&J REALTY PROP.LLC C/O S. JOHAL	Sewer	192.65	192.65
6085-9	C&J REALTY PROP.LLC C/O S. JOHAL	Sewer	192.65	192.65
6085-10	C&J REALTY PROP.LLC C/O S. JOHAL	Sewer	322.40	322.40
6133-2	CARRILLO, JENNIFER	Sewer	510.00	510.00
6327-0	CARHUAYANO, RAUL & ROCIO RUIZ	Sewer	93.05	93.05
6327-1	CARHUAYANO, RAUL & ROCIO RUIZ	Sewer	184.12	184.12
6337-0	VALIULLA, YUMNA	Sewer	226.92	226.92
6354-0	KAUR, INDERJEET	Sewer	1.30	1.30
6374-0	GUSTAVE, CLAUDINE & EUGENE, PATRICK	Sewer	28.57	28.57
6378-1	48 N WHITTIER STREET LLC	Sewer	370.00	370.00
6398-0	POLYCARPE, FRANTZ	Sewer	202.64	202.64
6439-0	KAUR, GURPREET	Sewer	395.81	395.81
6470-0	VITO, SAMANTHA A	Sewer	370.00	370.00
6488-0	MCDOW, ERIC A	Sewer	232.82	232.82
6490-0	ISAAC, DENNIS	Sewer	1.95	1.95
6491-0	NAYYAR, HARMEET S & JASWINDER	Sewer	7.66	7.66
6528-0	PATEL, GIRISH & NEHA	Sewer	325.00	325.00
6530-0	HYDE, CLEON E	Sewer	370.00	370.00
6546-0	FRANCO, IVONNE & FRANK ALVAREZ	Sewer	197.23	197.23

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Account Id	Owner Name	Service	Principal Bal	Total
6560-0	PEREZ, TRICIA	Sewer	200.00	200.00
6617-0	GATEWAY AT CARTERET URBAN RENEWAL	Sewer	185.00	185.00
6637-0	KEMP, AMEERAH	Sewer	724.00	724.00
6641-0	KENGOCHA, ROSE B	Sewer	214.78	214.78
6646-0	CUMMINGS, WAYNE & DARLENE	Sewer	405.26	405.26
6647-0	BROWN, TONYA E & HELEN	Sewer	212.08	212.08
6648-0	NICHOLS, JOY R & WILLIAMS, MANDIRA	Sewer	370.08	370.08
6651-0	BARMINKO, MICHAEL & SHIFRA	Sewer	1,045.27	1,045.27
6671-0	QUDDUS, ANTHONY & TREBIA PICKNEY	Sewer	549.38	549.38
6699-0	SINGH, HARVINDER & DHALIWAL, HARPREET K	Sewer	185.00	185.00
6700-0	MAYER, JACOB & GLAZER, MOSHE	Sewer	549.68	549.68
6704-0	CARRERO, RAFAEL & JENNIFER CHECO	Sewer	185.00	185.00
6712-0	SINGH, TARLOCHAN & BALVIR K	Sewer	185.00	185.00
6721-0	SANCHEZ-AGUILAR, KENLLY A	Sewer	362.95	362.95
6743-0	SHARMA, VIVEK	Sewer	185.00	185.00