

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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08850-00	A	Service Address: 11 KENSINGTON ROAD
MATTHEW & CARMAN JAMES		Meter Book: 01
11 KENSINGTON ROAD		Bill ID: MULTIPLE
MADISON, NJ 07940-2318		Total Balance Due: \$1,674.56
		Payment Arrangement:
		Owner: MATTHEW & CARMAN JAME
		Owner ID:

<u>Meter No</u>	<u>Route No</u>
78723119	700
28864999	700

<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>
21-3-3	Electric	1	3/28/2021	\$172.88	16
21-2-4W	Electric	1	3/1/2021	\$212.16	43
21-2-4W	Water	1	3/1/2021	\$74.95	43
21-1-5	Electric	1	1/30/2021	\$162.56	73
20-12-1	Electric	1	12/26/2020	\$190.96	108
20-11-2W	Electric	1	11/27/2020	\$167.54	137
20-11-2W	Water	1	11/27/2020	\$59.00	137
20-10-1	Electric	1	10/26/2020	\$223.78	169
20-9-1	Electric	1	9/26/2020	\$237.43	199
20-8-3W	Electric	1	8/28/2020	\$82.40	228
20-8-3W	Water	1	8/28/2020	\$90.90	228

00033-00	A	BLQ: 3,902 / 16	Service Address: 22 KENSINGTON ROAD
ELIZABETH TRAUPMAN			Meter Book: 01
22 KENSINGTON ROAD			Bill ID: 21-3-3
MADISON, NJ 07940-2319			Total Balance Due: \$112.40
			Payment Arrangement:
			Owner: ELIZABETH TRAUPMAN
			Owner ID:

<u>Meter No</u>	<u>Route No</u>
28865023	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>
21-3-3	Electric	1	3/28/2021	\$112.40	16

12795-00	A	Service Address: 222 KINGS ROAD
JOSE ACEVEDO		Meter Book: 01
222 KINGS ROAD		Phone: (973)514-1532
MADISON, NJ 07940-2238		Bill ID: 21-3-3
		Total Balance Due: \$198.52
		Payment Arrangement:
		Owner: JOSE ACEVEDO
		Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864479	4000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3	Electric	1	3/28/2021	\$198.52	16

00004-00	A	BLQ: 5,104 / 19	Service Address: 226 KINGS ROAD
S. DRISCOLL & K. KILGANNON			Meter Book: 01
226 KINGS ROAD			Phone: (973)377-2146
MADISON, NJ 07940			Bill ID: MULTIPLE
			Total Balance Due: \$228.23
			Payment Arrangement:
			Owner: S. & K. DRISCOLL & KILGANN
			Owner ID:

<u>Meter No</u>	<u>Route No</u>
15393553	4200
28864480	4200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3	Electric	1	3/28/2021	\$121.07	16
21-2-4W	Electric	1	3/1/2021	\$50.14	43
21-2-4W	Water	1	3/1/2021	\$57.02	43

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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: \$1,209.34
Payment Arrangement:
Owner: KATHLEEN & JOHN COSTA, J
Owner ID:

<u>Meter No</u>	<u>Route No</u>
D0940035	5100
28864467	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>
21-3-3	Electric	1	3/28/2021	\$93.29	16
21-2-4W	Electric	1	3/1/2021	\$115.17	43
21-2-4W	Water	1	3/1/2021	\$124.07	43
21-1-5	Electric	1	1/30/2021	\$79.24	73
20-12-1	Electric	1	12/26/2020	\$84.28	108
20-11-2W	Electric	1	11/27/2020	\$79.24	137
20-11-2W	Water	1	11/27/2020	\$122.88	137
20-10-1	Electric	1	10/26/2020	\$126.60	169
20-9-1	Electric	1	9/26/2020	\$260.84	199
20-8-3W	Electric	1	8/28/2020	\$29.50	228
20-8-3W	Water	1	8/28/2020	\$94.23	228

00064-00 A BLQ: 3,901 / 36

PATRICIA WOOD
259 KINGS ROAD
MADISON, NJ 07940-2321

Service Address: 259 KINGS ROAD
Meter Book: 01 Phone: (973)377-1158
Bill ID: MULTIPLE
Total Balance Due: \$1,045.91
Payment Arrangement:
Owner: PATRICIA WOOD
Owner ID:

<u>Meter No</u>	<u>Route No</u>
92687224	8100
28864418	8100

<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>
21-3-3	Electric	1	3/28/2021	\$114.06	16
21-2-4W	Electric	1	3/1/2021	\$163.12	43
21-2-4W	Water	1	3/1/2021	\$20.29	43
21-1-5	Electric	1	1/30/2021	\$131.95	73
20-12-1	Electric	1	12/26/2020	\$137.30	108
20-11-2W	Electric	1	11/27/2020	\$110.00	137
20-11-2W	Water	1	11/27/2020	\$67.87	137
20-10-1	Electric	1	10/26/2020	\$107.34	169
20-9-1	Electric	1	9/26/2020	\$193.98	199

00042-00 A BLQ: 3,902 / 2

MARY PATRICIA BAUMGARTNER
247 KINGS ROAD
MADISON, NJ 07940-2320

Service Address: 247 KINGS ROAD
Meter Book: 01 Phone: (973)377-8736
Bill ID: 21-3-3
Total Balance Due: \$120.70
Payment Arrangement:
Owner: MARY PATRICIA BAUMGARTNER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864484	8300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3	Electric	1	3/28/2021	\$120.70	16

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00045-00 A BLQ: 3,902 / 5

CAROLINE MCCANN
237 KINGS ROAD
MADISON, NJ 07940

Service Address: 237 KINGS ROAD
Meter Book: 01 Phone: (973)452-1699
Bill ID: MULTIPLE
Total Balance Due: \$1,383.80
Payment Arrangement:
Owner: CAROLINE MCCANN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
83939499	8600
28864460	8600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3	Electric	1	3/28/2021	\$127.89	16
21-2-4W	Electric	1	3/1/2021	\$344.38	43
21-2-4W	Water	1	3/1/2021	\$56.00	43
21-1-5	Electric	1	1/30/2021	\$269.52	73
20-12-1	Electric	1	12/26/2020	\$230.05	108
20-11-2W	Electric	1	11/27/2020	\$165.14	137
20-11-2W	Water	1	11/27/2020	\$51.31	137
20-10-1	Electric	1	10/26/2020	\$139.51	169

12346-00 A
OLIVER & KAITLIN ROUND
235 KINGS ROAD
MADISON, NJ 07940

Service Address: 235 KINGS ROAD
Meter Book: 01 Phone: (908)400-4133
Bill ID: MULTIPLE
Total Balance Due: \$199.45
Payment Arrangement:
Owner: OLIVER & KAITLIN ROUND
Owner ID:

<u>Meter No</u>	<u>Route No</u>
38914323	8700
28864457	8700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3	Electric	1	3/28/2021	\$70.58	16
21-2-4W	Electric	1	3/1/2021	\$85.66	43
21-2-4W	Water	1	3/1/2021	\$42.86	43
21-1-5	Electric	1	1/30/2021	\$0.35	73

00094-00 A BLQ: 3,901 / 49

ROBERT LITCHFIELD
2 FEN COURT
MADISON, NJ 07940-2317

Service Address: 2 FEN COURT
Meter Book: 01 Phone: (973)410-9159
Bill ID: 21-3-3
Total Balance Due: \$211.98
Payment Arrangement:
Owner: ROBERT LITCHFIELD
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27898851	10200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3	Electric	1	3/28/2021	\$211.98	16

06822-00 A BLQ: 4,804 / 23

TRACY GOLDBERG
55 UNION HILL ROAD
MADISON, NJ 07940

Service Address: 55 UNION HILL ROAD
Meter Book: 01
Bill ID: 21-3-3
Total Balance Due: \$287.76
Payment Arrangement:
Owner: TRACY GOLDBERG
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864846	11400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3	Electric	1	3/28/2021	\$287.76	16

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10119-00 A

GORDON MORRISON
62 UNION HILL ROAD
MADISON, NJ 07940

Service Address: 62 UNION HILL ROAD
Meter Book: 01 Phone: (201)725-0731
Bill ID: 21-3-3
Total Balance Due: \$217.51
Payment Arrangement:
Owner: GORDON MORRISON
Owner ID:

Meter No Route No
28864849 12600

<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>
21-3-3	Electric	1	3/28/2021	\$217.51	16

00177-00 A BLQ: 3.904 / 5

SANDRA SILBAUGH
39 WOODLAND ROAD
MADISON, NJ 07940

Service Address: 39 WOODLAND ROAD
Meter Book: 01
Bill ID: MULTIPLE
Total Balance Due: \$668.54
Payment Arrangement:
Owner: SANDRA SILBAUGH
Owner ID:

Meter No Route No
52278320 15000
28864448 15000

<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>
21-3-3	Electric	1	3/28/2021	\$283.16	16
21-2-4W	Electric	1	3/1/2021	\$323.17	43
21-2-4W	Water	1	3/1/2021	\$62.21	43

00202-00 A BLQ: 3.906 / 1

SEBASTIAN ESPOSITO
81 WOODLAND ROAD
MADISON, NJ 07940

Service Address: 81 WOODLAND ROAD
Meter Book: 01
Bill ID: MULTIPLE
Total Balance Due: \$863.00
Payment Arrangement:
Owner: SEBASTIAN ESPOSITO
Owner ID:

Meter No Route No
90310441 16000
28864493 16000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3	Electric	1	3/28/2021	\$118.31	16
21-2-4W	Electric	1	3/1/2021	\$139.32	43
21-2-4W	Water	1	3/1/2021	\$68.57	43
21-1-5	Electric	1	1/30/2021	\$93.12	73
20-12-1	Electric	1	12/26/2020	\$106.64	108
20-11-2W	Electric	1	11/27/2020	\$94.68	137
20-11-2W	Water	1	11/27/2020	\$78.14	137
20-10-1	Electric	1	10/26/2020	\$164.22	169

00187-00 A BLQ: 3.904 / 12

ROBERT FAIRBROTHER
7 NORMAN CIRCLE
MADISON, NJ 07940-2808

Service Address: 7 NORMAN CIRCLE
Meter Book: 01 Phone: (973)593-9270
Bill ID: MULTIPLE
Total Balance Due: \$368.72
Payment Arrangement:
Owner: ROBERT FAIRBROTHER
Owner ID:

Meter No Route No
29211127 16500
28864424 16500

<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>
21-3-3	Electric	1	3/28/2021	\$139.14	16
21-2-4W	Electric	1	3/1/2021	\$186.53	43
21-2-4W	Water	1	3/1/2021	\$43.05	43

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14086-00 A
STEVEN & MARY AZZOLINI
7 WINDING WAY
MADISON, NJ 07940-2810

Service Address: 7 WINDING WAY
Meter Book: 01 Phone: (973)520-8554
Bill ID: 21-3-3
Total Balance Due: \$204.05
Payment Arrangement:
Owner: STEVEN & MARY AZZOLINI
Owner ID:

Meter No Route No
28864810 21400

<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>
21-3-3	Electric	1	3/28/2021	\$204.05	16

00168-00 A BLQ: 4.803 / 15

ETHAN BRONSNICK
14 SINCLAIR TERRACE
MADISON, NJ 07940

Service Address: 14 SINCLAIR TERRACE
Meter Book: 01
Bill ID: 21-3-3
Total Balance Due: \$190.77
Payment Arrangement:
Owner: ETHAN BRONSNICK
Owner ID:

Meter No Route No
28864798 21700

<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>
21-3-3	Electric	1	3/28/2021	\$190.77	16

12569-00 A
JEFF WITZ
2 WINDING WAY
MADISON, NJ 07940

Service Address: 2 WINDING WAY
Meter Book: 01
Bill ID: MULTIPLE
Total Balance Due: \$600.81
Payment Arrangement:
Owner: JEFF WITZ
Owner ID:

Meter No Route No
34052312 21900
28864799 21900

<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>
21-3-3	Electric	1	3/28/2021	\$147.25	16
21-2-4W	Electric	1	3/1/2021	\$191.14	43
21-2-4W	Water	1	3/1/2021	\$128.99	43
21-1-5	Electric	1	1/30/2021	\$133.43	73

08619-00 A
JOHN & KATHY MAZZELLA
58 WINDING WAY
MADISON, NJ 07940-2811

Service Address: 58 WINDING WAY
Meter Book: 01 Phone: (201)946-5039
Bill ID: 21-3-3
Total Balance Due: \$345.48
Payment Arrangement:
Owner: JOHN & KATHY MAZZELLA
Owner ID:

Meter No Route No
28864829 23100

<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>
21-3-3	Electric	1	3/28/2021	\$345.48	16

07924-00 A BLQ: 4.702 / 9

KIM & JAMES MC KEE
19 NOE AVENUE
MADISON, NJ 07940-2802

Service Address: 19 NOE AVENUE
Meter Book: 01 Phone: (973)288-0940
Bill ID: 21-3-3
Total Balance Due: \$399.33
Payment Arrangement:
Owner: KIM & JAMES MC KEE
Owner ID:

Meter No Route No
28864440 24900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3	Electric	1	3/28/2021	\$399.33	16

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00217-00 A BLQ: 4,702 / 7

JOSEPH CALCATERRA
27 NOE AVENUE
MADISON, NJ 07940-2802

Service Address: 27 NOE AVENUE
Meter Book: 01 Phone: (973)377-7993
Bill ID: MULTIPLE
Total Balance Due: \$500.86
Payment Arrangement:
Owner: JOSEPH CALCATERRA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
9611867	25100
28864420	25100

<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>
21-3-3	Electric	1	3/28/2021	\$157.21	16
21-2-4W	Electric	1	3/1/2021	\$198.33	43
21-2-4W	Water	1	3/1/2021	\$145.32	43

Balance Due for accounts in MeterBook (01): \$11,031.72

08540-00 A BLQ: 4,701 / 7

DANIEL A. D'ANDREA
8 COURSEN WAY
MADISON, NJ 07940-2845

Service Address: 8 COURSEN WAY
Meter Book: 02 Phone: (973)377-3564
Bill ID: 21-3-3A
Total Balance Due: \$389.56
Payment Arrangement:
Owner: DANIEL A. D'ANDREA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27093237	1700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3A	Electric	1	3/28/2021	\$389.56	16

13747-00 A
JO ANN & JOSEPH PAJUNAS
190 SHUNPIKE ROAD
MADISON, NJ 07940-2837

Service Address: 190 SHUNPIKE ROAD
Meter Book: 02
Bill ID: MULTIPLE
Total Balance Due: \$405.61
Payment Arrangement:
Owner: JOANN & JOSEPH PAJUNAS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
88718836	2300
27898763	2300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3A	Electric	1	3/28/2021	\$216.59	16
21-2-4	Electric	1	3/1/2021	\$81.33	43
21-1-5W	Electric	1	1/30/2021	\$58.26	73
21-1-5W	Water	1	1/30/2021	\$49.43	73

13552-00 A
GEORGE CRIMMINS & MELISSA BLATT
26 STONEHEDGE LANE
MADISON, NJ 07940-2722

Service Address: 26 STONEHEDGE LANE
Meter Book: 02 Phone: (201)725-8069
Bill ID: MULTIPLE
Total Balance Due: \$456.69
Payment Arrangement:
Owner: DANIEL & CHRISTINA DELAN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
87718828	2400
27898969	2400

<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>
21-3-3A	Electric	1	3/28/2021	\$133.80	16
21-2-4	Electric	1	3/1/2021	\$139.88	43
21-1-5W	Electric	1	1/30/2021	\$5.16	73
21-1-5W	Water	1	1/30/2021	\$177.85	73

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00275-00 A BLQ: 4,602 / 5 Service Address: 3 STONEHEDGE LANE
MARK J. BALLATORE Meter Book: 02 Phone: (973)377-8051
3 STONEHEDGE LANE Bill ID: 21-3-3A
MADISON, NJ 07940-2721 Total Balance Due: \$100.23
Payment Arrangement:
Owner: MARK J. BALLATORE
Owner ID:

Meter No Route No
36251223 3700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3A	Electric	1	3/28/2021	\$100.23	16

00287-00 A BLQ: 4,601 / 39 REAR HOUSE Service Address: 144 SHUNPIKE ROAD
ROBERT RACK Meter Book: 02 Phone: (973)377-3083
144 SHUNPIKE ROAD Bill ID: 21-3-3A
MADISON, NJ 07940-2738 Total Balance Due: \$188.75
Payment Arrangement:
Owner: ROBERT RACK
Owner ID:

Meter No Route No
27898976 4700

<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>
21-3-3A	Electric	1	3/28/2021	\$188.75	16

00294-00 A BLQ: 4,601 / 46 Service Address: 114 SHUNPIKE ROAD
JEONG M. KIM Meter Book: 02 Phone: (973)966-8829
114 SHUNPIKE ROAD Bill ID: MULTIPLE
MADISON, NJ 07940-2738 Total Balance Due: \$249.15
Payment Arrangement:
Owner: JEONG M. KIM
Owner ID:

Meter No Route No
G058799 5400
27898714 5400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3A	Electric	1	3/28/2021	\$46.99	16
21-2-4	Electric	1	3/1/2021	\$43.01	43
21-1-5W	Electric	1	1/30/2021	\$55.67	73
21-1-5W	Water	1	1/30/2021	\$103.48	73

11482-00 A Service Address: 104 SHUNPIKE ROAD
ALICIA CRIGLER Meter Book: 02
104 SHUNPIKE ROAD Bill ID: MULTIPLE
MADISON, NJ 07940 Total Balance Due: \$147.95
Payment Arrangement:
Owner: ALICIA CRIGLER
Owner ID:

Meter No Route No
27093292 5700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3A	Electric	1	3/28/2021	\$124.39	16
21-2-4	Electric	1	3/1/2021	\$23.56	43

00316-00 A BLQ: 4,502 / 22 Service Address: 4 FOX CHASE ROAD
CHRISTOPHER SANDS Meter Book: 02
4 FOX CHASE ROAD Bill ID: MULTIPLE
MADISON, NJ 07940 Total Balance Due: \$372.14
Payment Arrangement:
Owner: CHRISTOPHER SANDS
Owner ID:

Meter No Route No
27898988 7600

<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>
21-3-3A	Electric	1	3/28/2021	\$175.65	16
21-2-4	Electric	1	3/1/2021	\$196.49	43

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07176-00 A BLQ: 4.502 / 26

**BASKAR DURAIKANNU &
SIVASAKTHI THIRUMAVALAVAN**
78 SHUNPIKE ROAD
MADISON, NJ 07940

Service Address: 78 SHUNPIKE ROAD
Meter Book: 02 Phone: (203)404-0802
Bill ID: 21-3-3A
Total Balance Due: \$160.53
Payment Arrangement:
Owner: BASKAR/SIVASAKTHI DURA
Owner ID:

Meter No Route No
27898695 8000

<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>
21-3-3A	Electric	1	3/28/2021	\$160.53	16

09063-00 A

LARA GRIGGS
6 ROLLING HILL COURT
MADISON, NJ 07940-2747

Service Address: 6 ROLLING HILL COURT
Meter Book: 02 Phone: (917)597-3211
Bill ID: 21-3-3A
Total Balance Due: \$172.33
Payment Arrangement:
Owner: LARA GRIGGS
Owner ID:

Meter No Route No
27899036 10400

<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>
21-3-3A	Electric	1	3/28/2021	\$172.33	16

09122-01 A

SARA ORR
1 ROLLING HILL COURT
MADISON, NJ 07940

Service Address: 1 ROLLING HILL COURT
Meter Book: 02
Bill ID: MULTIPLE
Total Balance Due: \$1,208.88
Payment Arrangement:
Owner: SARA ORR
Owner ID:

Meter No Route No
48217891 10600
27899035 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>
21-3-3A	Electric	1	3/28/2021	\$115.91	16
21-2-4	Electric	1	3/1/2021	\$110.37	43
21-1-5W	Electric	1	1/30/2021	\$118.12	73
21-1-5W	Water	1	1/30/2021	\$338.41	73
20-12-1A	Electric	1	12/26/2020	\$104.39	108
20-11-2	Electric	1	11/27/2020	\$74.57	137
20-10-2W	Electric	1	10/27/2020	\$169.01	168
20-10-2W	Water	1	10/27/2020	\$52.07	168
20-9-1A	Electric	1	9/26/2020	\$126.03	199

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09739-00 A Service Address: 3 ESTI COURT
EUGENIE C. CROSBY Meter Book: 02
C/O DAVID CUSHING Bill ID: MULTIPLE
TRUSTEE OF CROSBY TRUST Total Balance Due: \$2,050.04
100 CANAL POINTE BLVD, STE 214 Payment Arrangement:
PRINCETON, NJ 08540 Owner: EUGENIE C. CROSBY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27019525	11400
27898859	11400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-3A	Electric	1	3/28/2021	\$87.92	16
21-2-4	Electric	1	3/1/2021	\$92.08	43
21-1-5W	Electric	1	1/30/2021	\$92.60	73
21-1-5W	Water	1	1/30/2021	\$614.76	73
20-12-1A	Electric	1	12/26/2020	\$115.91	108
20-11-2	Electric	1	11/27/2020	\$107.52	137
20-10-2W	Electric	1	10/27/2020	\$114.99	168
20-9-1A	Electric	1	9/26/2020	\$218.07	199
20-8-3	Electric	1	8/28/2020	\$216.59	228
20-7-1W	Electric	1	7/26/2020	\$148.55	261
20-6-2	Electric	1	6/27/2020	\$65.73	290
20-5-1	Electric	1	5/26/2020	\$81.85	322
20-4-2W	Electric	1	4/27/2020	\$93.47	351

13826-00 A Service Address: 100 GARFIELD AVENUE
G. POMPONIO & M. BRADLEY Meter Book: 02 Phone: (973)236-0867
100 GARFIELD AVENUE Bill ID: 21-3-3A
MADISON, NJ 07940-2734 Total Balance Due: \$272.83
Payment Arrangement:
Owner: G. & M. POMPONIO & BRADLI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27898757	19600

<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>
21-3-3A	Electric	1	3/28/2021	\$272.83	16

07051-00 I BLQ: 4.601 / 4 Service Address: 3 PARK LANE
3 PARK LANE, LLC Meter Book: 02
10 TURTLE ROAD Bill ID: MULTIPLE
MORRISTOWN, NJ 07960 Total Balance Due: \$2,297.47
Payment Arrangement:
Owner: 3 PARK LANE, LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
54266443	22500
27093374	22500

<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>
21-3-3A	Electric	1	3/28/2021	\$68.84	16
21-2-4	Electric	1	3/1/2021	\$67.80	43
21-1-5W	Electric	1	1/30/2021	\$68.49	73
21-1-5W	Water	1	1/30/2021	\$52.07	73
20-12-1A	Electric	1	12/26/2020	\$48.56	108
20-11-2	Electric	1	11/27/2020	\$84.28	137
20-10-2W	Electric	1	10/27/2020	\$143.20	168
20-10-2W	Water	1	10/27/2020	\$499.16	168
20-9-1A	Electric	1	9/26/2020	\$318.38	199
20-8-3	Electric	1	8/28/2020	\$268.96	228
20-7-1W	Electric	1	7/26/2020	\$61.04	261
20-7-1W	Water	1	7/26/2020	\$536.23	261
20-6-2	Electric	1	6/27/2020	\$44.56	290
20-5-1	Electric	1	5/26/2020	\$35.90	322

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00385-00 A BLQ: 4,601 / 12

SHARON & CHARLIE COTE
48 PARK LANE
MADISON, NJ 07940

Service Address: 48 PARK LANE
Meter Book: 02 Phone: (973)377-4708
Bill ID: 21-3-3A
Total Balance Due: \$266.56
Payment Arrangement:
Owner: SHARON & CHARLIE COTE
Owner ID:

Meter No Route No
27898912 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>
21-3-3A	Electric	1	3/28/2021	\$266.56	16

10574-00 A

JEAN COLBERT
28 DELLWOOD PARKWAY EAST
MADISON, NJ 07940-2743

Service Address: 28 DELLWOOD PARKWAY EAST
Meter Book: 02 Phone: (973)377-0608
Bill ID: MULTIPLE
Total Balance Due: \$574.37
Payment Arrangement:
Owner: JEAN COLBERT
Owner ID:

Meter No Route No
48217884 25700
27898952 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>
21-3-3A	Electric	1	3/28/2021	\$257.34	16
21-2-4	Electric	1	3/1/2021	\$84.28	43
21-1-5W	Electric	1	1/30/2021	\$96.76	73
21-1-5W	Water	1	1/30/2021	\$135.99	73

Balance Due for accounts in MeterBook (02): \$9,313.09

00418-00 A BLQ: 4,004 / 37

LAWRENCE KASS
29 EAST LANE
MADISON, NJ 07940

Service Address: 29 EAST LANE
Meter Book: 03
Bill ID: 21-3-4W
Total Balance Due: \$660.19
Payment Arrangement:
Owner: LAWRENCE KASS
Owner ID:

Meter No Route No
10782707 2000
27093535 2000

<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>
21-3-4W	Electric	1	3/29/2021	\$501.12	15
21-3-4W	Water	1	3/29/2021	\$159.07	15

00426-00 A BLQ: 4,003 / 7

TIMOTHY MARCANTONIO
9 EAST LANE
MADISON, NJ 07940

Service Address: 9 EAST LANE
Meter Book: 03
Bill ID: 21-3-4W
Total Balance Due: \$220.75
Payment Arrangement:
Owner: TIMOTHY MARCANTONIO
Owner ID:

Meter No Route No
41440060 2800
59381254 2800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4W	Electric	1	3/29/2021	\$149.47	15
21-3-4W	Water	1	3/29/2021	\$71.28	15

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00431-00 A BLQ: 4.003 / 2

DANIEL VIGILANTE
17 CROSS GATES ROAD
MADISON, NJ 07940

Service Address: 17 CROSS GATES ROAD
Meter Book: 03
Bill ID: 21-3-4W
Total Balance Due: \$278.11
Payment Arrangement:
Owner: DANIEL VIGILANTE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
36029725	3600
27898718	3600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4W	Electric	1	3/29/2021	\$199.81	15
21-3-4W	Water	1	3/29/2021	\$78.30	15

00455-00 A BLQ: 4.001 / 32

STELLA & MICHAEL IANNAcone
POST OFFICE BOX 729
JENKS ROAD
NEW VERNON, NJ 07976-0729

Service Address: 61 WEST LANE
Meter Book: 03
Bill ID: 21-3-4W
Total Balance Due: \$217.52
Payment Arrangement:
Owner: STELLA & MICHAEL IANNAcone
Owner ID:

<u>Meter No</u>	<u>Route No</u>
9851971	5000
27093352	5000

<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>
21-3-4W	Electric	1	3/29/2021	\$197.23	15
21-3-4W	Water	1	3/29/2021	\$20.29	15

12073-00 A

ANDY CHRISTOS
165 WOODLAND ROAD
MADISON, NJ 07940-2725

Service Address: 165 WOODLAND ROAD
Meter Book: 03 Phone: (973)410-0505
Bill ID: MULTIPLE
Total Balance Due: \$717.79
Payment Arrangement:
Owner: ANDY CHRISTOS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
41440084	6500
27899076	6500

<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>
21-3-4W	Electric	1	3/29/2021	\$217.14	15
21-3-4W	Water	1	3/29/2021	\$272.08	15
21-2-4A	Electric	1	3/1/2021	\$228.57	43

00490-00 A BLQ: 4.004 / 18

JOHN A. TAMBURRO
149 WOODLAND ROAD
MADISON, NJ 07940-2725

Service Address: 149 WOODLAND ROAD
Meter Book: 03 Phone: (973)765-0391
Bill ID: 21-3-4W
Total Balance Due: \$467.67
Payment Arrangement:
Owner: JOHN A. TAMBURRO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
74973779	6800
27898791	6800

<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>
21-3-4W	Electric	1	3/29/2021	\$247.94	15
21-3-4W	Water	1	3/29/2021	\$219.73	15

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00492-00 A BLQ: 4,004 / 16

MS. KAREN JEISI
139 WOODLAND ROAD
MADISON, NJ 07940-2725

Service Address: 139 WOODLAND ROAD
Meter Book: 03 Phone: (973)822-0134
Bill ID: 21-3-4W
Total Balance Due: \$163.72
Payment Arrangement:
Owner: MS. KAREN JEISI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865260	7000
27241524	7000

<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>
21-3-4W	Electric	1	3/29/2021	\$133.43	15
21-3-4W	Water	1	3/29/2021	\$30.29	15

00494-01 A BLQ: 4,004 / 14

ERIC MC ALEER
131 WOODLAND ROAD
MADISON, NJ 07940

Service Address: 131 WOODLAND ROAD
Meter Book: 03
Bill ID: MULTIPLE
Total Balance Due: \$202.98
Payment Arrangement:
Owner: ERIC MC ALEER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
77503005	7200
27241527	7200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4W	Electric	1	3/29/2021	\$36.94	15
21-3-4W	Water	1	3/29/2021	\$36.67	15
21-2-4A	Electric	1	3/1/2021	\$44.92	43
21-1-5A	Electric	1	1/31/2021	\$30.17	72
20-12-2W	Electric	1	12/27/2020	\$54.28	107

13239-00 A BLQ: 4,701 / 48

KENNETH & SUSAN KLEIVEN
23 CRESTVIEW AVENUE
MADISON, NJ 07940-2821

Service Address: 23 CRESTVIEW AVENUE
Meter Book: 03
Bill ID: 21-3-4W
Total Balance Due: \$116.22
Payment Arrangement:
Owner: KENNETH & SUSAN KLEIVEN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
10977663	8600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4W	Water	1	3/29/2021	\$116.22	15

09543-00 A

DIANE & ROBERT RICHTON
35 CRESTVIEW AVENUE
MADISON, NJ 07940-2821

Service Address: 35 CRESTVIEW AVENUE
Meter Book: 03 Phone: (201)377-1117
Bill ID: 21-3-4W
Total Balance Due: \$119.44
Payment Arrangement:
Owner: DIANE & ROBERT RICHTON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
78723277	8800
27899067	8800

<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>
21-3-4W	Electric	1	3/29/2021	\$41.30	15
21-3-4W	Water	1	3/29/2021	\$78.14	15

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10884-00 A

REBECCA & RANDALL CLYDE
4 STONEGATE COURT
MADISON, NJ 07940

Service Address: 4 STONEGATE COURT
Meter Book: 03 Phone: (908)597-7373
Bill ID: 21-3-4W
Total Balance Due: \$302.92
Payment Arrangement:
Owner: REBECCA & RANDALL CLYD
Owner ID:

<u>Meter No</u>	<u>Route No</u>
30818218	9200
27899068	9200

<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>
21-3-4W	Electric	1	3/29/2021	\$191.88	15
21-3-4W	Water	1	3/29/2021	\$111.04	15

11275-00 A

ROBERT & JENNIFER TUHY
23 LAWRENCE ROAD
MADISON, NJ 07940-2800

Service Address: 23 LAWRENCE ROAD
Meter Book: 03
Bill ID: 21-3-4W
Total Balance Due: \$278.39
Payment Arrangement:
Owner: ROBERT & JENNIFER TUHY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211130	9700
27899158	9700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4W	Electric	1	3/29/2021	\$180.81	15
21-3-4W	Water	1	3/29/2021	\$97.58	15

00522-00 A BLQ: 4,701 / 34

KRISTEN KHOOBIAR
28 LAWRENCE ROAD
MADISON, NJ 07940-2800

Service Address: 28 LAWRENCE ROAD
Meter Book: 03 Phone: (973)216-1596
Bill ID: 21-3-4W
Total Balance Due: \$199.37
Payment Arrangement:
Owner: KRISTEN KHOOBIAR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31192851	10300
27899157	10300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4W	Electric	1	3/29/2021	\$143.56	15
21-3-4W	Water	1	3/29/2021	\$55.81	15

05854-00 A BLQ: 4,703 / 6

LORETO EVANGELISTA
94 WOODLAND ROAD
MADISON, NJ 07940

Service Address: 94 WOODLAND ROAD
Meter Book: 03 Phone: (973)295-6742
Bill ID: 21-3-4W
Total Balance Due: \$490.31
Payment Arrangement:
Owner: LORETO EVANGELISTA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
86433067	14000
27899153	14000

<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>
21-3-4W	Electric	1	3/29/2021	\$354.34	15
21-3-4W	Water	1	3/29/2021	\$135.97	15

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10636-00 A

RYAN MC GINTY
18 BEVERLY ROAD
MADISON, NJ 07940-2817

Service Address: 18 BEVERLY ROAD
Meter Book: 03 Phone: (973)377-8895
Bill ID: 21-3-4W
Total Balance Due: \$306.55
Payment Arrangement:
Owner: RYAN MC GINTY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
91358537	14900
27899145	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>
21-3-4W	Electric	1	3/29/2021	\$177.56	15
21-3-4W	Water	1	3/29/2021	\$128.99	15

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: MULTIPLE
Total Balance Due: \$3,392.35
Payment Arrangement:
Owner: MR. & MRS. T.C. MC HALE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
68028624	16700
27899120	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>
21-3-4W	Electric	1	3/29/2021	\$232.64	15
21-3-4W	Water	1	3/29/2021	\$156.91	15
21-2-4A	Electric	1	3/1/2021	\$261.21	43
21-1-5A	Electric	1	1/31/2021	\$248.31	72
20-12-2W	Electric	1	12/27/2020	\$260.29	107
20-12-2W	Water	1	12/27/2020	\$296.51	107
20-11-3	Electric	1	11/28/2020	\$207.92	136
20-10-2	Electric	1	10/27/2020	\$305.65	168
20-9-2W	Electric	1	9/27/2020	\$637.39	198
20-9-2W	Water	1	9/27/2020	\$230.20	198
20-8-4	Electric	1	8/31/2020	\$425.88	225
20-7-2	Electric	1	7/27/2020	\$129.44	260

00592-00 A BLQ: 3,905 / 15

NICHOLAS & DENISE GALLUCCI
70 SAMSON AVENUE
MADISON, NJ 07940

Service Address: 70 SAMSON AVENUE
Meter Book: 03 Phone: (973)377-4685
Bill ID: MULTIPLE
Total Balance Due: \$829.37
Payment Arrangement:
Owner: NICHOLAS & DENISE GALLU
Owner ID:

<u>Meter No</u>	<u>Route No</u>
49769239	17200
28405249	17200

<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>
21-3-4W	Electric	1	3/29/2021	\$225.07	15
21-3-4W	Water	1	3/29/2021	\$68.59	15
21-2-4A	Electric	1	3/1/2021	\$307.87	43
21-1-5A	Electric	1	1/31/2021	\$227.84	72

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14152-00 A

BRIAN & LAUDY ROBINSON
10 BRANNICK DRIVE
MADISON, NJ 07940-2850

Service Address: 10 BRANNICK DRIVE
Meter Book: 03
Bill ID: 21-3-4W
Total Balance Due: \$350.44
Payment Arrangement:
Owner: BRIAN & LAUDY ROBINSON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
38913726	17900
27898748	17900

<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>
21-3-4W	Electric	1	3/29/2021	\$272.28	15
21-3-4W	Water	1	3/29/2021	\$78.16	15

00613-00 A BLQ: 3,802 / 63

NICHOLAS & MEREDITH ZAITA
39 ALBRIGHT CIRCLE
MADISON, NJ 07940-2629

Service Address: 39 ALBRIGHT CIRCLE
Meter Book: 03
Bill ID: MULTIPLE
Total Balance Due: \$358.19
Payment Arrangement:
Owner: NICHOLAS & MEREDITH ZAI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
74980664	19800
27093545	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>
21-3-4W	Electric	1	3/29/2021	\$99.71	15
21-3-4W	Water	1	3/29/2021	\$62.19	15
21-2-4A	Electric	1	3/1/2021	\$96.41	43
21-1-5A	Electric	1	1/31/2021	\$99.88	72

08617-00 A

JOHN J. SIMMONS
43 ALBRIGHT CIRCLE
MADISON, NJ 07940-2629

Service Address: 43 ALBRIGHT CIRCLE
Meter Book: 03 Phone: (973)377-5431
Bill ID: 21-3-4W
Total Balance Due: \$240.87
Payment Arrangement:
Owner: JOHN J. SIMMONS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
39887077	19900
27093544	19900

<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>
21-3-4W	Electric	1	3/29/2021	\$131.21	15
21-3-4W	Water	1	3/29/2021	\$109.66	15

00618-00 A BLQ: 3,802 / 58

DOUGLAS & KATHLEEN LOIKITH
51 ALBRIGHT CIRCLE
MADISON, NJ 07940

Service Address: 51 ALBRIGHT CIRCLE
Meter Book: 03
Bill ID: MULTIPLE
Total Balance Due: \$245.27
Payment Arrangement:
Owner: DOUGLAS & KATHLEEN LOI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
78723268	20300
27899113	20300

<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>
21-3-4W	Electric	1	3/29/2021	\$88.26	15
21-3-4W	Water	1	3/29/2021	\$81.33	15
21-2-4A	Electric	1	3/1/2021	\$75.68	43

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BOROUGH OF MADISON
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00638-00 A BLQ: 3.802 / 50

LLOYD & EVELYN J. SHEPHERD
61 SAMSON AVENUE
MADISON, NJ 07940

Service Address: 61 SAMSON AVENUE
Meter Book: 03 Phone: (973)377-5363
Bill ID: 21-3-4W
Total Balance Due: \$201.11
Payment Arrangement:
Owner: LLOYD & EVELYN J. SHEPHE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
39887090	22300
27899018	22300

<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>
21-3-4W	Electric	1	3/29/2021	\$151.68	15
21-3-4W	Water	1	3/29/2021	\$49.43	15

Balance Due for accounts in MeterBook (03):

\$10,359.53

00827-00 A BLQ: 5.101 / 39

MALCOLM & JOYCE KITSON
13 UNION AVENUE
MADISON, NJ 07940-2351

Service Address: 13 UNION AVENUE
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$2,450.90
Payment Arrangement:
Owner: MALCOLM & JOYCE KITSON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
39887087	400
27899059	400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4WA	Electric	1	3/29/2021	\$65.03	15
21-3-4WA	Water	1	3/29/2021	\$27.65	15
21-2-5A	Electric	1	3/2/2021	\$89.48	42
21-1-6	Electric	1	2/1/2021	\$90.35	71
20-12-4W	Electric	1	12/29/2020	\$108.21	105
20-12-4W	Water	1	12/29/2020	\$27.44	105
20-11-3A	Electric	1	11/28/2020	\$114.80	136
20-10-6WA	Electric	1	10/31/2020	\$187.27	164
20-9-4W	Electric	1	9/29/2020	\$379.96	196
20-9-4W	Water	1	9/29/2020	\$27.99	196
20-8-4A	Electric	1	8/29/2020	\$386.24	227
20-7-2A	Electric	1	7/27/2020	\$254.57	260
20-6-4W	Electric	1	6/29/2020	\$214.00	288
20-6-4W	Water	1	6/29/2020	\$27.68	288
20-5-4	Electric	1	5/29/2020	\$145.04	319
20-4-3A	Electric	1	4/28/2020	\$111.48	350
20-3-5W	Electric	1	3/30/2020	\$143.56	379
20-3-5W	Water	1	3/30/2020	\$27.47	379
20-2-4A	Electric	1	2/29/2020	\$22.68	409

07974-00 A BLQ: 2.303 / 20

ALEX SANSIVIERO
28 BROOKLAKE ROAD
MADISON, NJ 07940

Service Address: 28 BROOKLAKE ROAD
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$158.64
Payment Arrangement:
Owner: ALEX SANSIVIERO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
87718852	5500
40509567	5500

<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>
21-3-4WA	Electric	1	3/29/2021	\$49.94	15
21-3-4WA	Water	1	3/29/2021	\$38.81	15
21-2-5A	Electric	1	3/2/2021	\$69.89	42

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00876-00 A BLQ: 2,303 / 17

PETER G. FRANK
34 BROOKLAKE ROAD
MADISON, NJ 07940-2330

Service Address: 34 BROOKLAKE ROAD
Meter Book: 04 Phone: (973)410-9884
Bill ID: MULTIPLE
Total Balance Due: \$346.28
Payment Arrangement:
Owner: PETER G. FRANK
Owner ID:

<u>Meter No</u>	<u>Route No</u>
34052305	5800
27093321	5800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4WA	Electric	1	3/29/2021	\$172.88	15
21-3-4WA	Water	1	3/29/2021	\$46.24	15
21-2-5A	Electric	1	3/2/2021	\$127.16	42

10264-00 A
JASON BEYERSDORFER
1 DURWOOD PLACE
MADISON, NJ 07940-2304

Service Address: 1 DURWOOD PLACE
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$480.96
Payment Arrangement:
Owner: JASON BEYERSDORFER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
2663199	6600
31617707	6600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4WA	Electric	1	3/29/2021	\$93.12	15
21-3-4WA	Water	1	3/29/2021	\$20.29	15
21-2-5A	Electric	1	3/2/2021	\$132.87	42
21-1-6	Electric	1	2/1/2021	\$95.89	71
20-12-4W	Electric	1	12/29/2020	\$97.63	105
20-12-4W	Water	1	12/29/2020	\$20.29	105
20-11-3A	Electric	1	11/28/2020	\$20.87	136

06051-00 A BLQ: 2,304 / 17

MARIBEL PEREZ
40 BROOKLAKE ROAD
MADISON, NJ 07940

Service Address: 40 BROOKLAKE ROAD
Meter Book: 04 Phone: (908)577-2434
Bill ID: MULTIPLE
Total Balance Due: \$200.34
Payment Arrangement:
Owner: NINO COVIELLO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
37573185	7300
27093322	7300

Other Addresses:
NINO COVIELLO

14 BRANNICK DRIVE, 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>
21-3-4WA	Electric	1	3/29/2021	\$87.40	15
21-3-4WA	Water	1	3/29/2021	\$88.68	15
21-2-5A	Electric	1	3/2/2021	\$24.26	42

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13000-00 A

JOSEPH F. GRANATO
48 BROOKLAKE ROAD
MADISON, NJ 07940-2331

Service Address: 48 BROOKLAKE ROAD
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$922.42
Payment Arrangement:
Owner: JOSEPH F. GRANATO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
18178271	7600
27093319	7600

<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>
21-3-4WA	Electric	1	3/29/2021	\$55.50	15
21-3-4WA	Water	1	3/29/2021	\$87.71	15
21-2-5A	Electric	1	3/2/2021	\$75.78	42
21-1-6	Electric	1	2/1/2021	\$59.48	71
20-12-4W	Electric	1	12/29/2020	\$70.41	105
20-12-4W	Water	1	12/29/2020	\$20.29	105
20-11-3A	Electric	1	11/28/2020	\$70.92	136
20-10-6WA	Electric	1	10/31/2020	\$129.92	164
20-9-4W	Electric	1	9/29/2020	\$283.71	196
20-9-4W	Water	1	9/29/2020	\$68.70	196

00916-00 A BLQ: 2.304 / 10

ROBERT PILAT
7 FLETCHER PLACE
MADISON, NJ 07940-2306

Service Address: 7 FLETCHER PLACE
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$258.21
Payment Arrangement:
Owner: WILLIAM A. JOHNSON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
92687236	7900
36396089	7900

Other Addresses:

WILLIAM A. JOHNSON C/O GAIL JOHNSON, 35 GARFIELD 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>
21-3-4WA	Electric	1	3/29/2021	\$53.07	15
21-3-4WA	Water	1	3/29/2021	\$20.29	15
21-2-5A	Electric	1	3/2/2021	\$71.79	42
21-1-6	Electric	1	2/1/2021	\$54.97	71
20-12-4W	Electric	1	12/29/2020	\$37.80	105
20-12-4W	Water	1	12/29/2020	\$20.29	105

00915-00 A BLQ: 2.304 / 9

STEPHEN MCCANN
5 FLETCHER PLACE
MADISON, NJ 07940

Service Address: 5 FLETCHER PLACE
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$670.57
Payment Arrangement:
Owner: STEPHEN MCCANN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
45364399	8000
27093272	8000

<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>
21-3-4WA	Electric	1	3/29/2021	\$107.69	15
21-3-4WA	Water	1	3/29/2021	\$103.51	15
21-2-5A	Electric	1	3/2/2021	\$130.84	42
21-1-6	Electric	1	2/1/2021	\$107.52	71
20-12-4W	Water	1	12/29/2020	\$221.01	105

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00919-00 A BLQ: 2,305 / 10

ELSA AGUIAR
16 FLETCHER PLACE
MADISON, NJ 07940-2307

Service Address: 16 FLETCHER PLACE
Meter Book: 04 Phone: (973)445-9904
Bill ID: MULTIPLE
Total Balance Due: \$302.91
Payment Arrangement:
Owner: ELSA AGUIAR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
33246727	8700
31617669	8700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4WA	Electric	1	3/29/2021	\$57.57	15
21-3-4WA	Water	1	3/29/2021	\$71.76	15
21-2-5A	Electric	1	3/2/2021	\$92.60	42
21-1-6	Electric	1	2/1/2021	\$80.98	71

00883-00 A BLQ: 2,305 / 8

SANDRA CHACON
56 BROOKLAKE ROAD
MADISON, NJ 07940-2332

Service Address: 56 BROOKLAKE ROAD
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$210.13
Payment Arrangement:
Owner: ANTONIO & VINCENZO LASA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
37037782	9300
27093346	9300

Other Addresses:

ANTONIO & VINCENZO 79 CHRISTINE DRIVE, EAST HANOVER NJ 07936
LASALA

<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>
21-3-4WA	Electric	1	3/29/2021	\$63.64	15
21-3-4WA	Water	1	3/29/2021	\$59.61	15
21-2-5A	Electric	1	3/2/2021	\$86.88	42

00933-00 A BLQ: 2,306 / 12

SHARI THOMAS
1 DELBARTON DRIVE
MADISON, NJ 07940-2302

Service Address: 1 DELBARTON DRIVE
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$334.21
Payment Arrangement:
Owner: SHARI THOMAS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
30430145	9600
31827504	9600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4WA	Electric	1	3/29/2021	\$52.89	15
21-3-4WA	Water	1	3/29/2021	\$46.24	15
21-2-5A	Electric	1	3/2/2021	\$73.53	42
21-1-6	Electric	1	2/1/2021	\$58.44	71
20-12-4W	Electric	1	12/29/2020	\$53.68	105
20-12-4W	Water	1	12/29/2020	\$49.43	105

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13882-00 A

B. & K. KANSARA
24 DELBARTON DRIVE
MADISON, NJ 07940-2334

Service Address: 24 DELBARTON DRIVE
Meter Book: 04 Phone: (973)443-0150
Bill ID: MULTIPLE
Total Balance Due: \$991.72
Payment Arrangement:
Owner: B. & K. KANSARA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
87420881	10800
31617657	10800

<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>
21-3-4WA	Electric	1	3/29/2021	\$51.50	15
21-3-4WA	Water	1	3/29/2021	\$68.57	15
21-2-5A	Electric	1	3/2/2021	\$65.73	42
21-1-6	Electric	1	2/1/2021	\$50.81	71
20-12-4W	Electric	1	12/29/2020	\$64.16	105
20-12-4W	Water	1	12/29/2020	\$81.33	105
20-11-3A	Electric	1	11/28/2020	\$51.86	136
20-10-6WA	Electric	1	10/31/2020	\$82.89	164
20-9-4W	Electric	1	9/29/2020	\$160.90	196
20-9-4W	Water	1	9/29/2020	\$65.38	196
20-8-4A	Electric	1	8/29/2020	\$148.18	227
20-7-2A	Electric	1	7/27/2020	\$100.41	260

00962-00 A BLQ: 2.301 / 18

LAUREN HOLLAND
30 NILES AVENUE
MADISON, NJ 07940

Service Address: 30 NILES AVENUE
Meter Book: 04 Phone: (973)216-9345
Bill ID: 21-3-4WA
Total Balance Due: \$120.94
Payment Arrangement:
Owner: LAUREN HOLLAND
Owner ID:

<u>Meter No</u>	<u>Route No</u>
1135274	12500
27093536	12500

<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>
21-3-4WA	Electric	1	3/29/2021	\$86.18	15
21-3-4WA	Water	1	3/29/2021	\$34.76	15

10787-00 A

TIM WRYNN
26 NILES AVENUE
MADISON, NJ 07940

Service Address: 26 NILES AVENUE
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$188.87
Payment Arrangement:
Owner: TIM WRYNN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
77455944	12700
29194834	12700

<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>
21-3-4WA	Electric	1	3/29/2021	\$56.36	15
21-3-4WA	Water	1	3/29/2021	\$33.48	15
21-2-5A	Electric	1	3/2/2021	\$77.34	42
21-1-6	Electric	1	2/1/2021	\$21.69	71

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00970-00 A BLQ: 2,301 / 10

ROBERT & MIGNON SCHRIEK
10 NILES AVENUE
MADISON, NJ 07940-2343

Service Address: 10 NILES AVENUE
Meter Book: 04 Phone: (973)822-9136
Bill ID: 21-3-4WA
Total Balance Due: \$123.70
Payment Arrangement:
Owner: ROBERT & MIGNON SCHRIE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
37429752	13400
31826930	13400

<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>
21-3-4WA	Electric	1	3/29/2021	\$64.51	15
21-3-4WA	Water	1	3/29/2021	\$59.19	15

00981-00 A BLQ: 2,301 / 7

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

Service Address: 4 NILES AVENUE
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$359.38
Payment Arrangement:
Owner: VITO LUPPINO, JR.
Owner ID:

<u>Meter No</u>	<u>Route No</u>
39405164	13700
31826864	13700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4WA	Electric	1	3/29/2021	\$91.56	15
21-3-4WA	Water	1	3/29/2021	\$84.52	15
21-2-5A	Electric	1	3/2/2021	\$99.19	42
21-1-6	Electric	1	2/1/2021	\$84.11	71

00978-00 A BLQ: 2,302 / 6

V. M. CROWLEY
5 NILES AVENUE
MADISON, NJ 07940-2310

Service Address: 5 NILES AVENUE
Meter Book: 04 Phone: (973)822-1348
Bill ID: MULTIPLE
Total Balance Due: \$350.58
Payment Arrangement:
Owner: V. M. CROWLEY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
90310464	14600
31826929	14600

<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>
21-3-4WA	Electric	1	3/29/2021	\$66.07	15
21-3-4WA	Water	1	3/29/2021	\$20.29	15
21-2-5A	Electric	1	3/2/2021	\$160.53	42
21-1-6	Electric	1	2/1/2021	\$103.69	71

13799-00 A

JAMES BRADLEY
7 NILES AVENUE
MADISON, NJ 07940-2310

Service Address: 7 NILES AVENUE
Meter Book: 04 Phone: (973)822-5014
Bill ID: 21-3-4WA
Total Balance Due: \$177.80
Payment Arrangement:
Owner: JAMES BRADLEY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
30209466	14700
31826932	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>
21-3-4WA	Electric	1	3/29/2021	\$87.92	15
21-3-4WA	Water	1	3/29/2021	\$89.88	15

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00971-00 A BLQ: 2,302 / 13

CRISTIN L. COONEY
19 NILES AVENUE
MADISON, NJ 07940

Service Address: 19 NILES AVENUE
Meter Book: 04
Bill ID: 21-3-4WA
Total Balance Due: \$100.24
Payment Arrangement:
Owner: CRISTIN L. COONEY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
39825929	15300
27226311	15300

<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>
21-3-4WA	Electric	1	3/29/2021	\$71.50	15
21-3-4WA	Water	1	3/29/2021	\$28.74	15

11868-00 A

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

Service Address: 322 MAIN STREET/2ND FLOOR
Meter Book: 04 Phone: (973)295-6903
Bill ID: MULTIPLE
Total Balance Due: \$649.75
Payment Arrangement:
Owner: RAFFAELE BERNARDO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
39886581	17300
31617789	17300

Other Addresses:

RAFFAELE BERNARDO 11 SAMSON AVENUE, MADISON NJ 07940-2228

<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>
21-3-4WA	Electric	1	3/29/2021	\$130.48	15
21-3-4WA	Water	1	3/29/2021	\$84.52	15
21-2-5A	Electric	1	3/2/2021	\$169.94	42
21-1-6	Electric	1	2/1/2021	\$130.11	71
20-12-4W	Water	1	12/29/2020	\$55.81	105
20-11-3A	Electric	1	11/28/2020	\$78.89	136

01022-00 A BLQ: 2,301 / 7,000 UNIT 27

NIKHIL MAHESWARAIAH
318 MAIN STREET
UNIT 27
MADISON, NJ 07940

Service Address: 318 MAIN STREET/UNIT 27
Meter Book: 04
Bill ID: MULTIPLE
Total Balance Due: \$840.95
Payment Arrangement:
Owner: NIKHIL MAHESWARAIAH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27491095	20300
31617742	20300

<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>
21-3-4WA	Electric	1	3/29/2021	\$174.92	15
21-3-4WA	Water	1	3/29/2021	\$59.02	15
21-2-5A	Electric	1	3/2/2021	\$204.24	42
21-1-6	Electric	1	2/1/2021	\$155.19	71
20-12-4W	Electric	1	12/29/2020	\$188.56	105
20-12-4W	Water	1	12/29/2020	\$59.02	105

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41461-00	A	Service Address: 299 MAIN STREET/APT 3
MARIO SHOCRE		Meter Book: 04
299 MAIN STREET		Bill ID: MULTIPLE
APT 3		Total Balance Due: \$466.24
MADISON, NJ 07940		Payment Arrangement:
		Owner: SENECA HEIGHTS, LLC
		Owner ID:

Meter No Route No
31617780 22500

Other Addresses:

SENECA HEIGHTS, LLC 109 UNION GROVE ROAD, FAR HILLS NJ 07931

<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>
21-3-4WA	Electric	1	3/29/2021	\$175.47	15
21-2-5A	Electric	1	3/2/2021	\$190.77	42
21-1-6	Electric	1	2/1/2021	\$89.82	71
20-12-4W	Electric	1	12/29/2020	\$10.18	105

40121-00	A	Service Address: 299 MAIN STREET/APT 6
OSCAR RINCON		Meter Book: 04
299 MAIN STREET		Bill ID: MULTIPLE
APT 6		Total Balance Due: \$144.97
MADISON, NJ 07940		Payment Arrangement:
		Owner: SENECA HEIGHTS, LLC
		Owner ID:

Meter No Route No
31617779 22700

Other Addresses:

SENECA HEIGHTS, LLC 109 UNION GROVE ROAD, FAR HILLS NJ 07931

<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>
21-3-4WA	Electric	1	3/29/2021	\$63.47	15
21-2-5A	Electric	1	3/2/2021	\$81.50	42

12610-00	A	Service Address: 7 DWYER STREET/2ND FLOOR
JOANNE BROWN		Meter Book: 04
7 DWYER STREET		Bill ID: MULTIPLE
2ND FLOOR		Total Balance Due: \$185.91
MADISON, NJ 07940		Payment Arrangement:
		Owner: LOU CASAMASSA
		Owner ID:

Meter No Route No
73448312 24900
31617672 24900

Other Addresses:

LOU CASAMASSA 23 ANITA DRIVE, EAST HANOVER NJ 07936

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-4WA	Electric	1	3/29/2021	\$15.09	15
21-3-4WA	Water	1	3/29/2021	\$20.29	15
21-2-5A	Electric	1	3/2/2021	\$19.77	42
21-1-6	Electric	1	2/1/2021	\$13.18	71
20-12-4W	Electric	1	12/29/2020	\$33.81	105
20-12-4W	Water	1	12/29/2020	\$20.29	105
20-11-3A	Electric	1	11/28/2020	\$35.90	136
20-10-6WA	Electric	1	10/31/2020	\$27.58	164

Balance Due for accounts in MeterBook (04):	\$11,036.62
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43166-00 A

JOSEPH G. DESANTI
288 MAIN STREET
APT L
MADISON, NJ 07940-2346

Service Address: 288 MAIN STREET/APT L
Meter Book: 05
Bill ID: MULTIPLE
Total Balance Due: \$373.30
Payment Arrangement:
Owner: MADISON MALL APARTMENT
Owner ID:

Meter No Route No
29055549 4400

Other Addresses:

MADISON MALL
APARTMENTS, LLC

C/O GOLDBERG REALTY ASSOCIATES, 33 CLINTON ROAD, WEST
CALDWELL NJ 07006-6716

<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>
21-3-5	Electric	1	3/30/2021	\$125.49	14
21-2-5B	Electric	1	3/2/2021	\$158.13	42
21-1-5WA	Electric	1	1/31/2021	\$89.68	72

43703-00 A

DARREN HOLIDAY
288 MAIN STREET
APT K
MADISON, NJ 07940

Service Address: 288 MAIN STREET/APT K
Meter Book: 05
Bill ID: MULTIPLE
Total Balance Due: \$711.25
Payment Arrangement:
Owner: MADISON MALL APARTMENT
Owner ID:

Meter No Route No
29055550 4500

Other Addresses:

MADISON MALL
APARTMENTS, LLC

C/O GOLDBERG REALTY ASSOCIATES, 33 CLINTON ROAD, WEST
CALDWELL NJ 07006-6716

<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>
21-3-5	Electric	1	3/30/2021	\$34.33	14
21-2-5B	Electric	1	3/2/2021	\$38.33	42
21-1-5WA	Electric	1	1/31/2021	\$32.26	72
20-12-3	Electric	1	12/28/2020	\$30.35	106
20-11-4	Electric	1	11/29/2020	\$41.10	135
20-10-6W2	Electric	1	10/31/2020	\$58.44	164
20-9-8	Electric	1	10/3/2020	\$185.43	192
20-8-5	Electric	1	8/30/2020	\$170.49	226
20-7-8W	Electric	1	8/2/2020	\$83.41	254
20-6-5A	Electric	1	6/30/2020	\$37.11	287

48840-00 I

IGNACIO LUTTY
288 MAIN STREET
APT D
MADISON, NJ 07940

Service Address: 288 MAIN STREET/APT D
Meter Book: 05
Bill ID: MULTIPLE
Total Balance Due: \$151.38
Payment Arrangement:
Owner: MADISON MALL APARTMENT
Owner ID:

Meter No Route No

Other Addresses:

MADISON MALL
APARTMENTS, LLC

C/O GOLDBERG REALTY ASSOCIATES, 33 CLINTON ROAD, WEST
CALDWELL NJ 07006-6716

<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>
21-3-5	Electric	1	3/30/2021	\$51.15	14
21-2-5B	Electric	1	3/2/2021	\$100.23	42

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41153-00 A BLQ: 2,208 / 26 APT B Service Address: 286 MAIN STREET/APT B
GRACE UHUEGBU Meter Book: 05
286 MAIN STREET Bill ID: MULTIPLE
APT B Total Balance Due: \$125.88
MADISON, NJ 07940 Payment Arrangement:
Owner: MADISON MALL APARTMENT
Owner ID:

Meter No Route No
2905557 6800

Other Addresses:
MADISON MALL
APARTMENTS, LLC

C/O GOLDBERG REALTY ASSOCIATES, 33 CLINTON ROAD, WEST
CALDWELL NJ 07006-6716

<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>
21-3-5	Electric	1	3/30/2021	\$84.45	14
21-2-5B	Electric	1	3/2/2021	\$41.43	42

40371-00 A Service Address: 255 MAIN STREET/APT F-1
MONICA REINOSO-ZEGEL Meter Book: 05 Phone: (973)479-6727
255 MAIN STREET Bill ID: MULTIPLE
APT F-1 Total Balance Due: \$208.26
MADISON, NJ 07940 Payment Arrangement:
Owner: MADISON ASSOCIATES
Owner ID:

Meter No Route No
29055600 7100

Other Addresses:
MADISON ASSOCIATES

27 LORING AVENUE, PROVIDENCE RI 02906

<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>
21-3-5	Electric	1	3/30/2021	\$60.69	14
21-2-5B	Electric	1	3/2/2021	\$78.03	42
21-1-5WA	Electric	1	1/31/2021	\$69.54	72

41417-00 A Service Address: 255 MAIN STREET/APT H-4
JOEY ZUZURO Meter Book: 05
255 MAIN STREET Bill ID: MULTIPLE
APT H-4 Total Balance Due: \$144.46
MADISON, NJ 07940-2248 Payment Arrangement:
Owner: MADISON ASSOCIATES
Owner ID:

Meter No Route No
29055583 7800

Other Addresses:
MADISON ASSOCIATES

EICHLER REALTY, 27 LORING AVENUE, PROVIDENCE RI 02906

<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>
21-3-5	Electric	1	3/30/2021	\$63.30	14
21-2-5B	Electric	1	3/2/2021	\$81.16	42

41115-00 A Service Address: 255 MAIN STREET/APT G-4
EDUARDO MAYORGA Meter Book: 05
255 MAIN STREET Bill ID: MULTIPLE
APT G-4 Total Balance Due: \$174.12
MADISON, NJ 07940 Payment Arrangement:
Owner: MADISON ASSOCIATES
Owner ID:

Meter No Route No
29055595 7900

Other Addresses:
MADISON ASSOCIATES

EILCHLER REALTY, 27 LORING AVENUE, PROVIDENCE RI 02906

<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>
21-3-5	Electric	1	3/30/2021	\$61.73	14
21-2-5B	Electric	1	3/2/2021	\$87.23	42
21-1-5WA	Electric	1	1/31/2021	\$25.16	72

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42417-00	A	Service Address: 171 MAIN STREET/APT 24
MY LIEN MGUYEN		Meter Book: 05
171 MAIN STREET		Bill ID: MULTIPLE
APT 24		Total Balance Due: \$611.62
MADISON, NJ 07940		Payment Arrangement:
		Owner: ROSEDALE MANOR ASSOCI
		Owner ID:

Meter No Route No
31617763 12800

Other Addresses:

ROSEDALE MANOR 101 EISENHOWER PARKWAY, SUITE 410, ROSELAND NJ 07068
ASSOCIATES

<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>
21-3-5	Electric	1	3/30/2021	\$79.60	14
21-2-5B	Electric	1	3/2/2021	\$130.29	42
21-1-5WA	Electric	1	1/31/2021	\$132.32	72
20-12-3	Electric	1	12/28/2020	\$67.28	106
20-11-4	Electric	1	11/29/2020	\$102.14	135
20-10-6W2	Electric	1	10/31/2020	\$80.29	164
20-9-8	Electric	1	10/3/2020	\$19.70	192

41599-00	A	Service Address: 171 MAIN STREET/APT 25
CARLOS A. CASTANO		Meter Book: 05 Phone: (973)295-6886
171 MAIN STREET		Bill ID: MULTIPLE
APT 25		Total Balance Due: \$123.06
MADISON, NJ 07940		Payment Arrangement:
		Owner: ROSEDALE MANOR ASSOCI
		Owner ID:

Meter No Route No
31617764 12900

Other Addresses:

ROSEDALE MANOR 101 EISENHOWER PARKWAY, SUITE 410, ROSELAND NJ 07068
ASSOCIATES

<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>
21-3-5	Electric	1	3/30/2021	\$37.63	14
21-2-5B	Electric	1	3/2/2021	\$43.35	42
21-1-5WA	Electric	1	1/31/2021	\$41.10	72
20-12-3	Electric	1	12/28/2020	\$0.98	106

42852-00	A	BLQ: 2,601 / 25	Service Address: 171 MAIN STREET/APT 47
CARLOS VELASQUEZ			Meter Book: 05 Phone: (973)410-9756
171 MAIN STREET			Bill ID: MULTIPLE
APT 47			Total Balance Due: \$137.52
MADISON, NJ 07940-2162			Payment Arrangement:
			Owner: ROSEDALE MANOR ASSOCI
			Owner ID:

Meter No Route No
31827906 13800

Other Addresses:

ROSEDALE MANOR 101 EISENHOWER PARKWAY, SUITE 410, ROSELAND NJ 07068
ASSOCIATES

<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>
21-3-5	Electric	1	3/30/2021	\$61.39	14
21-2-5B	Electric	1	3/2/2021	\$76.13	42

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43534-00 A BLQ: 2.601 / 25 APT 34

ERIC FRANTZ
171 MAIN STREET
APT 34
MADISON, NJ 07940

Service Address: 171 MAIN STREET/APT 34
Meter Book: 05 Phone: (973)295-6031
Bill ID: MULTIPLE
Total Balance Due: \$123.09
Payment Arrangement:
Owner: ROSEDALE MANOR ASSOCI
Owner ID:

Meter No Route No
31827706 15100

Other Addresses:

ROSEDALE MANOR
ASSOCIATES

101 EISENHOWER PARKWAY, SUITE 410, ROSELAND NJ 07068

<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>
21-3-5	Electric	1	3/30/2021	\$20.64	14
21-2-5B	Electric	1	3/2/2021	\$22.37	42
21-1-5WA	Electric	1	1/31/2021	\$17.52	72
20-12-3	Electric	1	12/28/2020	\$24.63	106
20-11-4	Electric	1	11/29/2020	\$31.05	135
20-10-6W2	Electric	1	10/31/2020	\$6.88	164

42686-00 A

JOSEPH E. FLOOD
171 MAIN STREET
APT 33
MADISON, NJ 07940-2162

Service Address: 171 MAIN STREET/APT 33
Meter Book: 05 Phone: (973)822-2723
Bill ID: MULTIPLE
Total Balance Due: \$236.19
Payment Arrangement:
Owner: ROSEDALE MANOR ASSOCI
Owner ID:

Meter No Route No
31827708 15200

Other Addresses:

ROSEDALE MANOR
ASSOCIATES

101 EISENHOWER PARKWAY, SUITE 410, ROSELAND NJ 07068

<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>
21-3-5	Electric	1	3/30/2021	\$85.14	14
21-2-5B	Electric	1	3/2/2021	\$84.28	42
21-1-5WA	Electric	1	1/31/2021	\$66.77	72

48403-00 I BLQ: 2.601 / 25 APT 52

ALEXANDER VITRO
171 MAIN STREET
APT 52
MADISON, NJ 07940

Service Address: 171 MAIN STREET/APT 52
Meter Book: 05
Bill ID: MULTIPLE
Total Balance Due: \$313.03
Payment Arrangement:
Owner: ROSEDALE MANOR ASSOCI
Owner ID:

Meter No Route No

Other Addresses:

ROSEDALE MANOR
ASSOCIATES

101 EISENHOWER PARKWAY, SUITE 410, ROSELAND NJ 07068

<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>
21-4-10	Electric	1	4/8/2021	\$16.65	5
21-3-5	Electric	1	3/30/2021	\$15.78	14
21-2-5B	Electric	1	3/2/2021	\$18.90	42
21-1-5WA	Electric	1	1/31/2021	\$15.96	72
20-12-3	Electric	1	12/28/2020	\$23.06	106
20-11-4	Electric	1	11/29/2020	\$20.29	135
20-10-6W2	Electric	1	10/31/2020	\$16.30	164
20-9-8	Electric	1	10/3/2020	\$21.85	192
20-8-5	Electric	1	8/30/2020	\$20.12	226
20-7-8W	Electric	1	8/2/2020	\$26.36	254
20-6-5A	Electric	1	6/30/2020	\$20.82	287
20-5-4A	Electric	1	5/29/2020	\$17.52	319
20-4-6	Electric	1	5/1/2020	\$51.15	347
20-3-4	Electric	1	3/29/2020	\$28.27	380

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43429-00 A

JOSEPH ZOPPO
171 MAIN STREET
APT 68
MADISON, NJ 07940-2167

Service Address: 171 MAIN STREET/APT 68
Meter Book: 05 Phone: (978)479-8007
Bill ID: MULTIPLE
Total Balance Due: \$706.29
Payment Arrangement:
Owner: ROSEDALE MANOR ASSOCI
Owner ID:

Meter No Route No
29194721 17600

Other Addresses:

ROSEDALE MANOR
ASSOC. LLP

101 EISENHOWER PARKWAY, SUITE 410, ROSELAND NJ 07068

<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>
21-3-5	Electric	1	3/30/2021	\$48.91	14
21-2-5B	Electric	1	3/2/2021	\$47.69	42
21-1-5WA	Electric	1	1/31/2021	\$33.99	72
20-12-3	Electric	1	12/28/2020	\$30.87	106
20-11-4	Electric	1	11/29/2020	\$33.99	135
20-10-6W2	Electric	1	10/31/2020	\$45.27	164
20-9-8	Electric	1	10/3/2020	\$105.09	192
20-8-5	Electric	1	8/30/2020	\$108.38	226
20-7-8W	Electric	1	8/2/2020	\$68.32	254
20-6-5A	Electric	1	6/30/2020	\$43.01	287
20-5-4A	Electric	1	5/29/2020	\$37.11	319
20-4-6	Electric	1	5/1/2020	\$23.41	347
20-3-4	Electric	1	3/29/2020	\$26.71	380
20-2-5	Electric	1	3/2/2020	\$26.01	407
20-1-6W	Electric	1	1/31/2020	\$27.53	438

49990-00 A

ANDRE PIGGERY
15 CHATEAU THIERRY AVENUE
APT 321
MADISON, NJ 07940

Service Address: 15 CHATEAU THIERRY AVENUE/APT 321
Meter Book: 05
Bill ID: MULTIPLE
Total Balance Due: \$228.81
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
31827635 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>
21-3-5	Electric	1	3/30/2021	\$28.27	14
21-2-5B	Electric	1	3/2/2021	\$35.21	42
21-1-5WA	Electric	1	1/31/2021	\$25.84	72
20-12-3	Electric	1	12/28/2020	\$27.75	106
20-11-4	Electric	1	11/29/2020	\$25.32	135
20-10-6W2	Electric	1	10/31/2020	\$21.85	164
20-9-8	Electric	1	10/3/2020	\$29.48	192
20-8-5	Electric	1	8/30/2020	\$27.22	226
20-7-8W	Electric	1	8/2/2020	\$7.87	254

09898-00 A

MADISON HOUSING AUTHORITY
24 CENTRAL AVENUE
MADISON, NJ 07940-1811

Service Address: 15 CHATEAU THIERRY AVENUE/HOUSE
Meter Book: 05
Bill ID: MULTIPLE
Total Balance Due: \$2,209.86
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
21215174 25800

<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>
21-3-5	Electric	1	3/30/2021	\$1,861.27	14
21-3-5	Electric	1	3/30/2021	\$288.59	14
21-2-5B	Electric	1	3/2/2021	\$60.00	42

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44716-00 A

MADISON MARKET
C/O ROCCO IOSSA
17 GREENWOOD AVENUE-STORE
MADISON, NJ 07940

Service Address: 17 GREENWOOD AVENUE/STORE
Meter Book: 05
Bill ID: MULTIPLE
Total Balance Due: \$7,965.29
Payment Arrangement:
Owner: 122 MAIN STREET MADISON,
Owner ID:

Meter No Route No
21215172 27400

Other Addresses:
122 MAIN STREET
MADISON, LLC

825 EIGHT AVENUE, FLOOR 18, NEW YORK NY 10019

<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>
21-3-5	Electric	1	3/30/2021	\$3,018.47	14
21-3-5	Electric	1	3/30/2021	\$667.36	14
21-2-5B	Electric	1	3/2/2021	\$3,639.15	42
21-2-5B	Electric	1	3/2/2021	\$640.31	42

Balance Due for accounts in MeterBook (05): **\$14,543.41**

11450-00 I

PSE & G
C/O ED BILLNER
630 CENTRAL AVENUE
NEW PROVIDENCE, NJ 07974

Service Address: BOROUGH GARAGE/TRAILER
Meter Book: 06
Bill ID: 21-1-6W
Total Balance Due: \$192.99
Payment Arrangement:
Owner: PSE & G
Owner ID:

Meter No Route No

<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>
21-1-6W	Electric	1	2/1/2021	\$192.99	71

04770-00 A

ATLANTIC REHABILITATION
C/O KINDRED HEALTHCARE
OPERATING, LLC
POST OFFICE BOX 5651
BISMARCK, ND 58506-5651

Service Address: 4 GIRALDA FARMS
Meter Book: 06
Bill ID: 21-3-5C
Total Balance Due: \$32,438.34
Payment Arrangement:
Owner: ATLANTIC REHABILITATION IN
Owner ID:

Meter No Route No
21215194 7955

<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>
21-3-5C	Electric	1	3/30/2021	\$27,466.95	14
21-3-5C	Electric	1	3/30/2021	\$4,971.39	14

Balance Due for accounts in MeterBook (06): **\$32,631.33**

01342-00 A BLQ: 2,502 / 2

CLAUDIA D. SAYAGO
158 KINGS ROAD
MADISON, NJ 07940-2229

Service Address: 158 KINGS ROAD
Meter Book: 07
Bill ID: MULTIPLE
Total Balance Due: \$363.88
Payment Arrangement:
Owner: J. & M. PROPERTIES, LLC
Owner ID:

Meter No Route No
34017027 2600
33439539 2600

Other Addresses:

J. & M. PROPERTIES, LLC C/O JOSEPH MATKOWSKI, 201 MAIN STREET, MADISON NJ 07940-2229

<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>
21-3-5A	Electric	1	3/30/2021	\$118.68	14
21-2-9W	Electric	1	3/6/2021	\$147.62	38
21-2-9W	Water	1	3/6/2021	\$97.58	38

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1:27:14PM

**BOROUGH OF MADISON
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01366-00 A BLQ: 2,402 / 9

JOYCE FOULKE
194 KINGS ROAD
MADISON, NJ 07940-2238

Service Address: 194 KINGS ROAD
Meter Book: 07
Bill ID: 21-3-5A
Total Balance Due: \$161.82
Payment Arrangement:
Owner: JOYCE FOULKE
Owner ID:

Meter No Route No
29194362 5300

<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>
21-3-5A	Electric	1	3/30/2021	\$161.82	14

11186-00 A

PETER LIVESEY
193 KINGS ROAD
MADISON, NJ 07940-2231

Service Address: 193 KINGS ROAD
Meter Book: 07
Bill ID: MULTIPLE
Total Balance Due: \$429.19
Payment Arrangement:
Owner: PETER LIVESEY
Owner ID:

Meter No Route No
32723958 6000
29194404 6000

<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>
21-3-5A	Electric	1	3/30/2021	\$83.76	14
21-2-9W	Electric	1	3/6/2021	\$93.47	38
21-2-9W	Water	1	3/6/2021	\$65.38	38
21-1-7	Electric	1	2/1/2021	\$101.96	71
20-12-4	Electric	1	12/29/2020	\$84.62	105

07948-00 A BLQ: 2,207 / 6

MELANIE TOMASZEWSKI
46 DEAN STREET
MADISON, NJ 07940

Service Address: 46 DEAN STREET
Meter Book: 07
Bill ID: MULTIPLE
Total Balance Due: \$613.64
Payment Arrangement:
Owner: MELANIE TOMASZEWSKI
Owner ID:

Meter No Route No
73448378 9500
29194211 9500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-5A	Electric	1	3/30/2021	\$84.45	14
21-2-9W	Electric	1	3/6/2021	\$144.68	38
21-2-9W	Water	1	3/6/2021	\$49.43	38
21-1-7	Electric	1	2/1/2021	\$196.86	71
20-12-4	Electric	1	12/29/2020	\$138.22	105

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BOROUGH OF MADISON
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14527-00 A

JACEK GODECKI
24C JOHN AVENUE
MADISON, NJ 07940-1894

Service Address: 24C JOHN AVENUE
Meter Book: 07
Bill ID: MULTIPLE
Total Balance Due: \$380.11
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
78944996	11000
21837806	11000

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>
21-3-5A	Electric	1	3/30/2021	\$13.88	14
21-2-9W	Electric	1	3/6/2021	\$14.40	38
21-2-9W	Water	1	3/6/2021	\$43.05	38
21-1-7	Electric	1	2/1/2021	\$16.65	71
20-12-4	Electric	1	12/29/2020	\$20.12	105
20-11-4W	Electric	1	11/29/2020	\$23.58	135
20-11-4W	Water	1	11/29/2020	\$68.57	135
20-10-7	Electric	1	11/1/2020	\$28.62	163
20-9-9	Electric	1	10/4/2020	\$29.83	191
20-8-6W	Electric	1	8/31/2020	\$26.36	225
20-8-6W	Water	1	8/31/2020	\$55.81	225
20-7-8	Electric	1	8/2/2020	\$15.44	254
20-6-8A	Electric	1	7/3/2020	\$16.13	284
20-5-4W	Water	1	5/29/2020	\$7.67	319

07580-00 A BLQ: 2.207 / 15

CAROLINA CARVAJAL
26A JOHN AVENUE
MADISON, NJ 07940

Service Address: 26A JOHN AVENUE
Meter Book: 07
Bill ID: MULTIPLE
Total Balance Due: \$1,492.00
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865047	11100
22354625	11100

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-5A	Electric	1	3/30/2021	\$55.67	14
21-2-9W	Electric	1	3/6/2021	\$61.04	38
21-2-9W	Water	1	3/6/2021	\$65.38	38
21-1-7	Electric	1	2/1/2021	\$78.90	71
20-12-4	Electric	1	12/29/2020	\$72.84	105
20-11-4W	Electric	1	11/29/2020	\$59.31	135
20-11-4W	Water	1	11/29/2020	\$62.19	135
20-10-7	Electric	1	11/1/2020	\$103.69	163
20-9-9	Electric	1	10/4/2020	\$156.29	191
20-8-6W	Electric	1	8/31/2020	\$143.75	225
20-8-6W	Water	1	8/31/2020	\$52.62	225
20-7-8	Electric	1	8/2/2020	\$97.63	254
20-6-8A	Electric	1	7/3/2020	\$90.18	284
20-5-4W	Electric	1	5/29/2020	\$69.54	319
20-5-4W	Water	1	5/29/2020	\$49.43	319
20-4-7	Electric	1	5/4/2020	\$68.32	344
20-3-6A	Electric	1	3/31/2020	\$77.00	378
20-2-7W	Electric	1	3/3/2020	\$76.65	406
20-2-7W	Water	1	3/3/2020	\$49.43	406
20-1-7	Electric	1	2/1/2020	\$2.14	437

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07577-00 A BLQ: 2.207 / 15

DENISE BROWN
26B JOHN AVENUE
MADISON, NJ 07940-2271

Service Address: 26B JOHN AVENUE
Meter Book: 07 Phone: (973)845-2210
Bill ID: MULTIPLE
Total Balance Due: \$844.09
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211095	11200
21837807	11200

Other Addresses:

MADISON HOUSING AUTHORITY 24 CENTRAL 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>
21-3-5A	Electric	1	3/30/2021	\$203.13	14
21-2-9W	Electric	1	3/6/2021	\$233.37	38
21-2-9W	Water	1	3/6/2021	\$68.57	38
21-1-7	Electric	1	2/1/2021	\$240.38	71
20-12-4	Electric	1	12/29/2020	\$98.64	105

12512-00 A

MADISON HOUSING AUTHORITY
24 CENTRAL AVENUE
MADISON, NJ 07940

Service Address: 28B JOHN AVENUE
Meter Book: 07
Bill ID: 21-3-5A
Total Balance Due: \$128.81
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
21837780	11400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-5A	Electric	1	3/30/2021	\$128.81	14

01508-00 A BLQ: 2.205 / 1

CARMINE VACCHIANO
131 GREENWOOD AVENUE
MADISON, NJ 07940-1731

Service Address: 5 ROSEDALE AVENUE
Meter Book: 07
Bill ID: 21-3-5A
Total Balance Due: \$371.48
Payment Arrangement:
Owner: CARMINE VACCHIANO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31726783	14000

<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>
21-3-5A	Electric	1	3/30/2021	\$371.48	14

01513-00 A BLQ: 2.204 / 5

RAFFAELA DANCSAK
21 ROSEDALE AVENUE
MADISON, NJ 07940

Service Address: 21 ROSEDALE AVENUE
Meter Book: 07 Phone: (973)377-6691
Bill ID: MULTIPLE
Total Balance Due: \$1,717.00
Payment Arrangement:
Owner: RAFFAELA DANCSAK
Owner ID:

<u>Meter No</u>	<u>Route No</u>
30822495	14500
29194230	14500

<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>
21-3-5A	Electric	1	3/30/2021	\$213.27	14
21-2-9W	Electric	1	3/6/2021	\$229.68	38
21-2-9W	Water	1	3/6/2021	\$80.05	38
21-1-7	Electric	1	2/1/2021	\$180.63	71
20-12-4	Electric	1	12/29/2020	\$107.69	105
20-11-4W	Electric	1	11/29/2020	\$91.04	135
20-11-4W	Water	1	11/29/2020	\$90.58	135
20-10-7	Electric	1	11/1/2020	\$136.75	163
20-9-9	Electric	1	10/4/2020	\$197.41	191
20-8-6W	Electric	1	8/31/2020	\$298.04	225
20-8-6W	Water	1	8/31/2020	\$91.86	225

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11157-00	A	Service Address: 24 ROSEDALE AVENUE
SCOTT & CARRIE KLOKIS		Meter Book: 07 Phone: (201)238-2100
24 ROSEDALE AVENUE		Bill ID: 21-3-5A
MADISON, NJ 07940		Total Balance Due: \$165.69
		Payment Arrangement:
		Owner: SCOTT & CARRIE KLOKIS
		Owner ID:

Meter No Route No
29194179 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>
21-3-5A	Electric	1	3/30/2021	\$165.69	14

07447-00	A	BLQ: 2,204 / 27	Service Address: 8 DEAN STREET
JENNIFER GRAF			Meter Book: 07 Phone: (973)377-6418
8 DEAN STREET			Bill ID: 21-3-5A
MADISON, NJ 07940-2215			Total Balance Due: \$216.77
			Payment Arrangement:
			Owner: JENNIFER GRAF
			Owner ID:

Meter No Route No
29194195 16900

<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>
21-3-5A	Electric	1	3/30/2021	\$216.77	14

07492-00	A	BLQ: 2,502 / 2	Service Address: 189 MAIN STREET
OLGA ZABELINSKAYA			Meter Book: 07 Phone: (973)966-8899
189 MAIN STREET			Bill ID: 21-3-5A
MADISON, NJ 07940-2229			Total Balance Due: \$120.65
			Payment Arrangement:
			Owner: RALPH ARTIGLIERE
			Owner ID:

Meter No Route No
29195135 20700

Other Addresses:
RALPH ARTIGLIERE 189 MAIN STREET, 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>
21-3-5A	Electric	1	3/30/2021	\$120.65	14

41130-00	A	Service Address: 187 MAIN STREET/2ND FLOOR
GUSTAVO OSPINA		Meter Book: 07
187 MAIN STREET		Bill ID: MULTIPLE
2ND FLOOR		Total Balance Due: \$217.61
MADISON, NJ 07940		Payment Arrangement:
		Owner: RALPH ARTIGLIERE
		Owner ID:

Meter No Route No
22353593 20800

Other Addresses:
MAIN STREET C/O RALPH ARTIGLIERE, 187 MAIN STREET, MADISON NJ 07940
SUBMARINES

<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>
21-3-5A	Electric	1	3/30/2021	\$141.72	14
21-2-9W	Electric	1	3/6/2021	\$75.89	38

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11573-00 A BLQ: 2,502 / 1

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

Service Address: 187 MAIN STREET
Meter Book: 07 Phone: (973)966-0876
Bill ID: MULTIPLE
Total Balance Due: \$7,384.58
Payment Arrangement:
Owner: RALPH ARTIGLERE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
00F-033917	20900
22353590	20900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-5A	Electric	1	3/30/2021	\$965.09	14
21-3-5A	Electric	1	3/30/2021	\$219.49	14
21-2-9W	Electric	1	3/6/2021	\$1,112.77	38
21-2-9W	Electric	1	3/6/2021	\$243.84	38
21-2-9W	Water	1	3/6/2021	\$115.80	38
21-1-7	Electric	1	2/1/2021	\$1,116.32	71
21-1-7	Electric	1	2/1/2021	\$224.22	71
20-12-4	Electric	1	12/29/2020	\$887.51	105
20-12-4	Electric	1	12/29/2020	\$200.88	105
20-11-4W	Electric	1	11/29/2020	\$874.10	135
20-11-4W	Electric	1	11/29/2020	\$162.33	135
20-11-4W	Water	1	11/29/2020	\$355.18	135
20-10-7	Electric	1	11/1/2020	\$694.10	163
20-10-7	Electric	1	11/1/2020	\$212.95	163

44455-00 A BLQ: 2,502 / 1

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

Service Address: 187 MAIN STREET
Meter Book: 07 Phone: (973)966-0876
Bill ID: MULTIPLE
Total Balance Due: \$4,730.70
Payment Arrangement:
Owner: RALPH ARTIGLIERE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
22353601	21000

<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>
21-3-5A	Electric	1	3/30/2021	\$292.21	14
21-3-5A	Electric	1	3/30/2021	\$86.91	14
21-2-9W	Electric	1	3/6/2021	\$321.02	38
21-2-9W	Electric	1	3/6/2021	\$82.41	38
21-1-7	Electric	1	2/1/2021	\$362.70	71
21-1-7	Electric	1	2/1/2021	\$85.45	71
20-12-4	Electric	1	12/29/2020	\$376.63	105
20-12-4	Electric	1	12/29/2020	\$77.78	105
20-11-4W	Electric	1	11/29/2020	\$404.65	135
20-11-4W	Electric	1	11/29/2020	\$80.04	135
20-10-7	Electric	1	11/1/2020	\$643.05	163
20-10-7	Electric	1	11/1/2020	\$149.03	163
20-9-9	Electric	1	10/4/2020	\$875.15	191
20-9-9	Electric	1	10/4/2020	\$164.36	191
20-8-6W	Electric	1	8/31/2020	\$561.45	225
20-8-6W	Electric	1	8/31/2020	\$167.86	225

13811-00 A
GERALD COMPEAU, JR.
2B COTTAGE PLACE
MADISON, NJ 07940

Service Address: 2B COTTAGE PLACE
Meter Book: 07 Phone: (973)476-2295
Bill ID: MULTIPLE
Total Balance Due: \$1,182.49
Payment Arrangement:
Owner: FRANCES MANTONE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
41440065	21200
29195167	21200

Other Addresses:

FRANCES MANTONE

14 PROSPECT STREET, MADISON NJ 07940-1912

<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>
21-3-5A	Electric	1	3/30/2021	\$64.16	14
21-2-9W	Electric	1	3/6/2021	\$69.37	38
21-2-9W	Water	1	3/6/2021	\$122.01	38
21-1-7	Electric	1	2/1/2021	\$75.95	71
20-12-4	Electric	1	12/29/2020	\$62.08	105
20-11-4W	Electric	1	11/29/2020	\$58.79	135
20-11-4W	Water	1	11/29/2020	\$139.46	135
20-10-7	Electric	1	11/1/2020	\$112.40	163
20-9-9	Electric	1	10/4/2020	\$183.40	191
20-8-6W	Electric	1	8/31/2020	\$151.92	225
20-8-6W	Water	1	8/31/2020	\$142.95	225

01486-00	A	BLQ: 2.502 / 4	APT 2C
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ROSE MISCIA
2C COTTAGE PLACE
MADISON, NJ 07940-2267

Service Address: 2C COTTAGE PLACE
Meter Book: 07 Phone: (973)593-8239
Bill ID: MULTIPLE
Total Balance Due: \$179.18
Payment Arrangement:
Owner: FRANCES MANTONE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
77455972	21300
29195166	21300

Other Addresses:

FRANCES MANTONE

14 PROSPECT STREET, MADISON NJ 07940-2121

<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>
21-3-5A	Electric	1	3/30/2021	\$62.26	14
21-2-9W	Electric	1	3/6/2021	\$73.87	38
21-2-9W	Water	1	3/6/2021	\$43.05	38

01490-00 A BLQ: 2.502 / 34 1ST FLOOR

LUZ A. ECHEVERRY
3 COTTAGE PLACE
1ST FLOOR
MADISON, NJ 07940

Service Address: 3 COTTAGE PLACE/1ST FLOOR
Meter Book: 07
Bill ID: MULTIPLE
Total Balance Due: \$160.18
Payment Arrangement:
Owner: J. & M. PROPERTIES, LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
67228232	21600
29195186	21600

Other Addresses:

J. & M. PROPERTIES

C/O JOSEPH MATHOWSKI, 201 MAIN STREET, MADISON NJ 07940-2229

<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>
21-3-5A	Electric	1	3/30/2021	\$60.18	14
21-2-9W	Electric	1	3/6/2021	\$18.93	38
21-2-9W	Water	1	3/6/2021	\$81.07	38

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01499-00 A BLQ: 2,502 / 28

CONSTANTINO CALINDA
20 CROSS STREET
MADISON, NJ 07940-2130

Service Address: 20 CROSS STREET
Meter Book: 07 Phone: (973)377-6703
Bill ID: MULTIPLE
Total Balance Due: \$499.59
Payment Arrangement:
Owner: CONSTANTINO CALINDA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211196	23000
29195142	23000

<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>
21-3-5A	Electric	1	3/30/2021	\$169.56	14
21-2-9W	Electric	1	3/6/2021	\$187.08	38
21-2-9W	Water	1	3/6/2021	\$142.95	38

01472-00 A BLQ: 2,205 / 6

SAMUEL L. MANTONE &
ANNMARIE DAVIES
212 MAIN STREET
LEFT SIDE
MADISON, NJ 07940-2265

Service Address: 212 MAIN STREET/LEFT SIDE
Meter Book: 07
Bill ID: 21-3-5A
Total Balance Due: \$132.13
Payment Arrangement:
Owner: SAMUEL L./ANNEMARIE MAN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29195159	25100

<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>
21-3-5A	Electric	1	3/30/2021	\$132.13	14

Balance Due for accounts in MeterBook (07): \$21,491.59

47456-00 A BLQ: 2,701 / 8

BLOSSOM INTERNATIONAL INC.
1 WAVERLY PLACE
2ND FLOOR/ FRONT
MADISON, NJ 07940

Service Address: 1 WAVERLY PLACE/2NDFLOOR/ FRONT
Meter Book: 08 Phone: (973)660-1022
Bill ID: MULTIPLE
Total Balance Due: \$186.88
Payment Arrangement:
Owner: ONE WAVERLY PLACE, LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31827810	600

Other Addresses:

ONE WAVERLY PLACE, 1 WAVERLY PLACE, MADISON NJ 07940-1313
LLC

<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>
21-3-9	Electric	1	4/3/2021	\$10.24	10
21-2-9	Electric	1	3/8/2021	\$10.62	36
21-1-8W	Electric	1	2/2/2021	\$8.36	70
20-12-3A	Electric	1	12/28/2020	\$14.21	106
20-11-6	Electric	1	12/1/2020	\$11.00	133
20-10-8W	Electric	1	11/2/2020	\$16.28	162
20-9-9A	Electric	1	10/4/2020	\$50.18	191
20-8-6A	Electric	1	8/31/2020	\$12.50	225
20-7-9W	Electric	1	8/3/2020	\$22.12	253
20-6-8B	Electric	1	7/3/2020	\$1.16	284
20-5-6	Electric	1	6/1/2020	\$12.88	316
20-4-8W	Electric	1	5/4/2020	\$12.69	344
20-3-6B	Electric	1	3/31/2020	\$4.64	378

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BOROUGH OF MADISON
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53099-00 A
MARCIA MEHRALI
C/O BENEATH THE SURFACE
19 WAVERLY PLACE
#3
MADISON, NJ 07940-1820
Service Address: 23 WAVERLY PLACE/#4
Meter Book: 08 Phone: (973)520-8809
Bill ID: 21-3-9
Total Balance Due: \$142.50
Payment Arrangement:
Owner: LEON SAUL
Owner ID:

Meter No Route No
31827735 4600

Other Addresses:
LEON SAUL

3456 SOUTH OCEAN BLVD., PALM BEACH FL 33480

<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>
21-3-9	Electric	1	4/3/2021	\$142.50	10

45665-00 A BLQ: 2.702 / 29
THE WAVERLY, LLC
14 WAVERLY PLACE
MADISON, NJ 07940-1807
Service Address: 14 WAVERLY PLACE
Meter Book: 08 Phone: (973)377-6630
Bill ID: MULTIPLE
Total Balance Due: \$5,707.55
Payment Arrangement:
Owner: THE WAVERLY, LLC
Owner ID:

Meter No Route No
29491929 5400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-9	Electric	1	4/3/2021	\$376.63	10
21-3-9	Electric	1	4/3/2021	\$130.77	10
21-2-9	Electric	1	3/8/2021	\$481.83	36
21-2-9	Electric	1	3/8/2021	\$135.28	36
21-1-8W	Electric	1	2/2/2021	\$414.77	70
21-1-8W	Electric	1	2/2/2021	\$142.04	70
20-12-3A	Electric	1	12/28/2020	\$404.25	106
20-12-3A	Electric	1	12/28/2020	\$146.55	106
20-11-6	Electric	1	12/1/2020	\$445.02	133
20-11-6	Electric	1	12/1/2020	\$157.82	133
20-10-8W	Electric	1	11/2/2020	\$571.25	162
20-10-8W	Electric	1	11/2/2020	\$180.37	162
20-9-9A	Electric	1	10/4/2020	\$951.29	191
20-9-9A	Electric	1	10/4/2020	\$180.37	191
20-8-6A	Electric	1	8/31/2020	\$808.94	225
20-8-6A	Electric	1	8/31/2020	\$180.37	225

08798-00 A
DOWNTOWN SALON, LLC
40 HAZEL AVENUE
LIVINGSTON, NJ 07039
Service Address: 20 WAVERLY PLACE/1ST FLOOR
Meter Book: 08 Phone: (973)994-0492
Bill ID: 21-3-9
Total Balance Due: \$103.69
Payment Arrangement:
Owner: NICHOLAS SAINATO
Owner ID:

Meter No Route No
31827894 6800

Other Addresses:
NICHOLAS SAINATO

15 WAVERLY PLACE, MADISON NJ 07940-1870

<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>
21-3-9	Electric	1	4/3/2021	\$103.69	10

48199-00 A BLQ: 2.702 / 23
DOMINICK ROMANELLI
42 LINCOLN PLACE
MADISON, NJ 07940
Service Address: 30 LINCOLN PLACE/REAR
Meter Book: 08
Bill ID: 21-3-9
Total Balance Due: \$177.55
Payment Arrangement:
Owner: DOMINICK ROMANELLI
Owner ID:

Meter No Route No
31827909 9000

<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>
21-3-9	Electric	1	4/3/2021	\$177.55	10

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44266-00 A

FRANCISCO GONZALEZ
9B PROSPECT STREET
MADISON, NJ 07940

Service Address: 9B PROSPECT STREET
Meter Book: 08
Bill ID: MULTIPLE
Total Balance Due: \$746.94
Payment Arrangement:
Owner: ALLOCCA PARTNERSHIP
Owner ID:

Meter No Route No
31827864 10300

Other Addresses:

ALLOCCA PARTNERSHIP 11 PROSPECT STREET, 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>
21-3-9	Electric	1	4/3/2021	\$183.40	10
21-2-9	Electric	1	3/8/2021	\$317.08	36
21-1-8W	Electric	1	2/2/2021	\$246.46	70

44274-00 A

WILLIAM KAPP
11A PROSPECT STREET
MADISON, NJ 07940

Service Address: 11A PROSPECT STREET
Meter Book: 08
Bill ID: MULTIPLE
Total Balance Due: \$235.98
Payment Arrangement:
Owner: JOHN & SAVERIO ALLOCCA
Owner ID:

Meter No Route No
31827861 10700

Other Addresses:

JOHN & SAVERIO ALLOCCA ALLOCCA PARTNERSHIP, 11 PROSPECT STREET, MADISON NJ 07940-2120

<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>
21-3-9	Electric	1	4/3/2021	\$75.26	10
21-2-9	Electric	1	3/8/2021	\$160.72	36

07319-00 A BLQ: 2.702 / 17 RESTAURAN

JOHN & SAVERIO ALLOCCA
9 PROSPECT STREET
MADISON, NJ 07940-2120

Service Address: 9-11 PROSPECT STREET/RESTAURANT
Meter Book: 08
Bill ID: MULTIPLE
Total Balance Due: \$4,519.41
Payment Arrangement:
Owner: JOHN & SAVERIO ALLOCCA
Owner ID:

Meter No Route No
78723103 10800
31827915 10800

<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>
21-3-9	Electric	1	4/3/2021	\$445.41	10
21-3-9	Electric	1	4/3/2021	\$121.52	10
21-2-9	Electric	1	3/8/2021	\$675.14	36
21-2-9	Electric	1	3/8/2021	\$124.00	36
21-1-8W	Electric	1	2/2/2021	\$626.48	70
21-1-8W	Electric	1	2/2/2021	\$130.77	70
21-1-8W	Water	1	2/2/2021	\$1,406.33	70
20-12-3A	Electric	1	12/28/2020	\$667.25	106
20-12-3A	Electric	1	12/28/2020	\$135.28	106
20-11-6	Electric	1	12/1/2020	\$51.95	133
20-11-6	Electric	1	12/1/2020	\$135.28	133

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41172-00	A	Service Address: 91 MAIN STREET/APT 5A
JENNY M. GALEANO		Meter Book: 08
91 MAIN STREET		Bill ID: MULTIPLE
APT 5A/ REAR		Total Balance Due: \$184.21
MADISON, NJ 07940		Payment Arrangement:
		Owner: MADISON MAIN ASSOCIATE
		Owner ID:

<u>Meter No</u>	<u>Route No</u>
31617752	12500

Other Addresses:
MADISON MAIN ASSOCIATES

POST OFFICE BOX 433, SHORT HILLS NJ 07078

<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>
21-3-9	Electric	1	4/3/2021	\$161.27	10
21-2-9	Electric	1	3/8/2021	\$22.94	36

13934-00	A	Service Address: 89 MAIN STREET/1ST FLOOR
LURE LASH SPA LLC		Meter Book: 08
89 MAIN STREET		Phone: (732)754-5425
1ST FLOOR		Bill ID: MULTIPLE
MADISON, NJ 07940		Total Balance Due: \$559.52
		Payment Arrangement:
		Owner: 89 MAIN STREET CORPORATI
		Owner ID:

<u>Meter No</u>	<u>Route No</u>
37243399	13700
31827824	13700

Other Addresses:
89 MAIN STREET CORPORATION

C/O PETER IOSSA, 18 PUDDINGSTONE WAY, FLORHAM PARK NJ 07932-2625

<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>
21-3-9	Electric	1	4/3/2021	\$152.49	10
21-2-9	Electric	1	3/8/2021	\$189.79	36
21-1-8W	Electric	1	2/2/2021	\$196.95	70
21-1-8W	Water	1	2/2/2021	\$20.29	70

12457-00	A	Service Address: 77 MAIN STREET
BILADI GRILL		Meter Book: 08
38 BAILEY PARK DRIVE		Phone: (973)966-8735
AUGUSTA, NJ 07822		Bill ID: MULTIPLE
		Total Balance Due: \$763.53
		Payment Arrangement:
		Owner: MERLE WALTER
		Owner ID:

<u>Meter No</u>	<u>Route No</u>
21332993	15000

Other Addresses:
MERLE WALTER

401 NORTH ROAD, CHESTER NJ 07930-2336

<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>
21-3-9	Electric	1	4/3/2021	\$243.30	10
21-3-9	Electric	1	4/3/2021	\$98.86	10
21-2-9	Electric	1	3/8/2021	\$297.73	36
21-2-9	Electric	1	3/8/2021	\$100.22	36
21-1-8W	Electric	1	2/2/2021	\$23.42	70

Balance Due for accounts in MeterBook (08):

\$13,327.76

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12298-00 U BLQ: 1,802 / 1

CELTIC GOLF
19 CENTRAL AVENUE
1ST FLOOR
MADISON, NJ 07940

Service Address: 19 CENTRAL AVENUE/1ST FLOOR
Meter Book: 09 Phone: (973)520-8016
Bill ID: MULTIPLE
Total Balance Due: \$116.43
Payment Arrangement:
Owner: NICKYLAR, LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211162	1100
29194656	1100

Other Addresses:
NICKYLAR, LLC

15 CENTRAL AVENUE, ATTN: ROBIN, MADISON NJ 07940-1812

<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>
21-3-9A	Electric	1	4/3/2021	\$45.85	10
21-2-9WA	Electric	1	3/7/2021	\$50.29	37
21-2-9WA	Water	1	3/7/2021	\$20.29	37

14604-00 A

ELIZABETH LAMINAEK
10 ELMER STREET
APT K
MADISON, NJ 07940

Service Address: 10 ELMER STREET/APT K
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$808.14
Payment Arrangement:
Owner: RJD MAIN PROPERTIES, LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
83939468	3500
28859919	3500

Other Addresses:

RJD MAIN PROPERTIES, LLC C/O SHELEHEDA, 8 MANKER DRIVE, FLORHAM PARK NJ 07932

<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>
21-3-9A	Electric	1	4/3/2021	\$49.43	10
21-2-9WA	Electric	1	3/7/2021	\$97.98	37
21-2-9WA	Water	1	3/7/2021	\$20.29	37
21-1-8	Electric	1	2/2/2021	\$94.16	70
20-12-4B	Electric	1	12/29/2020	\$106.82	105
20-11-6W	Electric	1	12/1/2020	\$114.06	133
20-11-6W	Water	1	12/1/2020	\$30.17	133
20-10-8	Electric	1	11/2/2020	\$134.35	162
20-9-10	Electric	1	10/5/2020	\$160.88	190

14590-00 A

CALDWELL CONSUMER HEALTH
DBA REVIVE PERSONAL PRODUCTS
8 ELMER STREET
1ST FLOOR
MADISON, NJ 07940-1943

Service Address: 8 ELMER STREET/1ST FLOOR
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$118.97
Payment Arrangement:
Owner: 8 ELMER, LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
83939477	3800
29195085	3800

Other Addresses:

8 ELMER, LLC 41 ROOSEVELT BLVD, FLORHAM PARK NJ 07932

<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>
21-3-9A	Electric	1	4/3/2021	\$40.77	10
21-2-9WA	Electric	1	3/7/2021	\$57.91	37
21-2-9WA	Water	1	3/7/2021	\$20.29	37

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44508-00	A	Service Address: 6 ELMER STREET/1ST FLOOR/LEFT
EVERYBODY EATS HOSPITALITY, LLC		Meter Book: 09
6 ELMER STREET		Bill ID: MULTIPLE
1ST FLOOR/LEFT		Total Balance Due: \$2,468.25
MADISON, NJ 07940-2150		Payment Arrangement:
		Owner: VIRGINIA MCGOWAN
		Owner ID:

Meter No Route No
27093558 4200

Other Addresses:

VIRGINIA M. MC GOWAN 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>
21-3-9A	Electric	1	4/3/2021	\$301.32	10
21-2-9WA	Electric	1	3/7/2021	\$368.02	37
21-1-8	Electric	1	2/2/2021	\$366.70	70
20-12-4B	Electric	1	12/29/2020	\$312.82	105
20-11-6W	Electric	1	12/1/2020	\$273.82	133
20-10-8	Electric	1	11/2/2020	\$227.09	162
20-9-10	Electric	1	10/5/2020	\$309.43	190
20-8-7W	Electric	1	9/1/2020	\$309.05	224

44509-00	A	Service Address: 6 ELMER STREET/1ST FLOOR/RIGHT
EVERYBODY EATS HOSPITALITY, LLC		Meter Book: 09
6 ELMER STREET		Bill ID: MULTIPLE
1ST FLOOR/RIGHT		Total Balance Due: \$2,988.52
MADISON, NJ 07940-2150		Payment Arrangement:
		Owner: VIRGINIA M. MCGOWAN
		Owner ID:

Meter No Route No
27093285 4300

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>
21-3-9A	Electric	1	4/3/2021	\$288.70	10
21-2-9WA	Electric	1	3/7/2021	\$424.91	37
21-1-8	Electric	1	2/2/2021	\$416.62	70
20-12-4B	Electric	1	12/29/2020	\$376.50	105
20-11-6W	Electric	1	12/1/2020	\$430.76	133
20-10-8	Electric	1	11/2/2020	\$444.13	162
20-9-10	Electric	1	10/5/2020	\$606.90	190

11185-00	A	Service Address: 4 ELMER STREET/2ND FLOOR
ALCIRA MUNOZ		Meter Book: 09
4 ELMER STREET		Bill ID: MULTIPLE
2ND FLOOR		Total Balance Due: \$166.43
MADISON, NJ 07940		Payment Arrangement:
		Owner: LUTS PROPERTIES, LLC
		Owner ID:

Meter No Route No
22658313 5100
29195040 5100

Other Addresses:

LUTS PROPERTIES LLC 4B ELMER STREET, 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>
21-3-9A	Electric	1	4/3/2021	\$29.65	10
21-2-9WA	Electric	1	3/7/2021	\$38.68	37
21-2-9WA	Water	1	3/7/2021	\$20.29	37
21-1-8	Electric	1	2/2/2021	\$43.01	70
20-12-4B	Electric	1	12/29/2020	\$32.09	105
20-11-6W	Water	1	12/1/2020	\$2.71	133

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13229-00 A

MOHAMMAD S. RAHMAN
27 GREENWOOD AVENUE
MADISON, NJ 07940

Service Address: 27 GREENWOOD AVENUE
Meter Book: 09 Phone: (973)520-8891
Bill ID: 21-3-9A
Total Balance Due: \$113.03
Payment Arrangement:
Owner: MOHAMMAD S. RAHMAN
Owner ID:

Meter No Route No
29195080 8000

<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>
21-3-9A	Electric	1	4/3/2021	\$113.03	10

12641-00 A

JIN HONG YONG
39 GREENWOOD AVENUE
MADISON, NJ 07940

Service Address: 39 GREENWOOD AVENUE
Meter Book: 09
Bill ID: 21-3-9A
Total Balance Due: \$188.75
Payment Arrangement:
Owner: JIN HONG YONG
Owner ID:

Meter No Route No
29194739 9000

<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>
21-3-9A	Electric	1	4/3/2021	\$188.75	10

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: MULTIPLE
Total Balance Due: \$1,281.55
Payment Arrangement:
Owner: JOHN O. GOINS
Owner ID:

Meter No Route No
10612953 9300
29194711 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>
21-3-9A	Electric	1	4/3/2021	\$45.96	10
21-2-9WA	Electric	1	3/7/2021	\$59.14	37
21-2-9WA	Water	1	3/7/2021	\$181.24	37
21-1-8	Electric	1	2/2/2021	\$83.41	70
20-12-4B	Electric	1	12/29/2020	\$50.81	105
20-11-6W	Electric	1	12/1/2020	\$53.58	133
20-11-6W	Water	1	12/1/2020	\$212.92	133
20-10-8	Electric	1	11/2/2020	\$75.60	162
20-9-10	Electric	1	10/5/2020	\$127.89	190
20-8-7W	Electric	1	9/1/2020	\$155.01	224
20-8-7W	Water	1	9/1/2020	\$235.99	224

01763-00 A BLQ: 1,703 / 1

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

Service Address: 12 BRITTIN STREET
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$487.71
Payment Arrangement:
Owner: GRADY W. KIRKLAND
Owner ID:

Meter No Route No
92687235 9700
29194712 9700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-9A	Electric	1	4/3/2021	\$70.06	10
21-2-9WA	Electric	1	3/7/2021	\$147.81	37
21-2-9WA	Water	1	3/7/2021	\$62.19	37
21-1-8	Electric	1	2/2/2021	\$179.34	70
20-12-4B	Electric	1	12/29/2020	\$28.31	105

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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14504-00 A

TOM HAPPE
48A CENTRAL AVENUE
MADISON, NJ 07940-1811

Service Address: 48A CENTRAL AVENUE
Meter Book: 09 Phone: (415)505-2795
Bill ID: MULTIPLE
Total Balance Due: \$432.12
Payment Arrangement:
Owner: CARMEN VACCHIANO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
78723219	10800
29195102	10800

Other Addresses:

CARMEN VACCHIANO 131 GREENWOOD AVENUE, MADISON NJ 07940-2834

<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>
21-3-9A	Electric	1	4/3/2021	\$88.61	10
21-2-9WA	Electric	1	3/7/2021	\$109.45	37
21-2-9WA	Water	1	3/7/2021	\$59.00	37
21-1-8	Electric	1	2/2/2021	\$132.32	70
20-12-4B	Electric	1	12/29/2020	\$42.74	105

13967-00 A

SALISA RIVERA
30 CENTRAL AVENUE
APT 1/1ST FLOOR
MADISON, NJ 07940

Service Address: 30 CENTRAL AVENUE/APT 1/1ST FOOR
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$1,210.36
Payment Arrangement:
Owner: HQM PROPERTIES, INC.
Owner ID:

<u>Meter No</u>	<u>Route No</u>
69878835	11800
28859870	11800

Other Addresses:

HQM PROPERTIES, INC. 455 DIAMOND SPRING ROAD, DENVILLE NJ 07834

<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>
21-3-9A	Electric	1	4/3/2021	\$91.39	10
21-2-9WA	Electric	1	3/7/2021	\$105.95	37
21-2-9WA	Water	1	3/7/2021	\$59.00	37
21-1-8	Electric	1	2/2/2021	\$106.30	70
20-12-4B	Electric	1	12/29/2020	\$59.14	105
20-11-6W	Electric	1	12/1/2020	\$45.61	133
20-11-6W	Water	1	12/1/2020	\$20.29	133
20-10-8	Electric	1	11/2/2020	\$65.73	162
20-9-10	Electric	1	10/5/2020	\$103.00	190
20-8-7W	Electric	1	9/1/2020	\$131.95	224
20-8-7W	Water	1	9/1/2020	\$27.26	224
20-7-10	Electric	1	8/4/2020	\$81.85	252
20-6-8C	Electric	1	7/4/2020	\$70.06	283
20-5-6W	Electric	1	6/1/2020	\$83.93	316
20-5-6W	Water	1	6/1/2020	\$24.23	316
20-4-8	Electric	1	5/4/2020	\$73.18	344
20-3-9	Electric	1	4/3/2020	\$61.49	375

14616-00 A

HQM PROPERTIES, INC.
455 DIAMOND SPRING ROAD
DENVILLE, NJ 07938

Service Address: 24 CENTRAL AVENUE/Common Area
Meter Book: 09 Phone: (732)223-7859
Bill ID: 21-3-9A
Total Balance Due: \$735.66
Payment Arrangement:
Owner: HQM PROPERTIES, INC.
Owner ID:

<u>Meter No</u>	<u>Route No</u>
21215127	12200

<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>
21-3-9A	Electric	1	4/3/2021	\$546.27	10
21-3-9A	Electric	1	4/3/2021	\$189.39	10

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BOROUGH OF MADISON
Shut Off Register

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44622-00 A

MADISON HOUSING AUTHORITY
24 CENTRAL AVENUE
MADISON, NJ 07940-1811

Service Address: 24 CENTRAL AVENUE/OFFICE
Meter Book: 09 Phone: (973)377-0258
Bill ID: 21-3-9A
Total Balance Due: \$159.83
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
29491964 12300

<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>
21-3-9A	Electric	1	4/3/2021	\$159.83	10

03881-00 A BLQ: 911 / 4

SUZANNE DOWNING
1 LEE AVENUE
MADISON, NJ 07940-1709

Service Address: 1 LEE AVENUE
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$635.95
Payment Arrangement:
Owner: SUZANNE DOWNING
Owner ID:

Meter No Route No
37573170 16300
29194673 16300

<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>
21-3-9A	Electric	1	4/3/2021	\$128.08	10
21-2-9WA	Electric	1	3/7/2021	\$444.88	37
21-2-9WA	Water	1	3/7/2021	\$62.99	37

09488-00 A

ROBERT & JENNA FORBES
11 BARDON STREET
MADISON, NJ 07940-1601

Service Address: 11 BARDON STREET
Meter Book: 09
Bill ID: 21-3-9A
Total Balance Due: \$108.38
Payment Arrangement:
Owner: ROBERT & JENNA FORBES
Owner ID:

Meter No Route No
29195110 17900

<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>
21-3-9A	Electric	1	4/3/2021	\$108.38	10

03907-00 A BLQ: 1,002 / 13

CHRISTOPHER BIAS
64 GREENWOOD AVENUE
MADISON, NJ 07940-2124

Service Address: 64 GREENWOOD AVENUE
Meter Book: 09 Phone: (973)410-0362
Bill ID: MULTIPLE
Total Balance Due: \$187.62
Payment Arrangement:
Owner: CHRISTOPHER BIAS
Owner ID:

Meter No Route No
93980158 19100
27898994 19100

<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>
21-3-9A	Electric	1	4/3/2021	\$82.19	10
21-2-9WA	Water	1	3/7/2021	\$105.43	37

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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12706-00 A
SIDHARTHA BEHARI
60 GREENWOOD AVENUE
MADISON, NJ 07940

Service Address: 60 GREENWOOD AVENUE
Meter Book: 09 Phone: (201)301-3899
Bill ID: MULTIPLE
Total Balance Due: \$265.04
Payment Arrangement:
Owner: SIDHARTHA BEHARI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
38380400	19300
27093210	19300

<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>
21-3-9A	Electric	1	4/3/2021	\$71.62	10
21-2-9WA	Electric	1	3/7/2021	\$115.54	37
21-2-9WA	Water	1	3/7/2021	\$77.88	37

01808-00 A BLQ: 1.702 / 3

ROSCOE BANKS
65 CENTRAL AVENUE
MADISON, NJ 07940-1623

Service Address: 65 CENTRAL AVENUE
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$394.65
Payment Arrangement:
Owner: ROSCOE BANKS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
77455879	23600
29195062	23600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-9A	Electric	1	4/3/2021	\$144.68	10
21-2-9WA	Electric	1	3/7/2021	\$229.68	37
21-2-9WA	Water	1	3/7/2021	\$20.29	37

01800-00 A BLQ: 1.001 / 31

EDWARD A. MONKEMEIER
70 CENTRAL AVENUE
MADISON, NJ 07940-1608

Service Address: 70 CENTRAL AVENUE
Meter Book: 09
Bill ID: 21-3-9A
Total Balance Due: \$127.34
Payment Arrangement:
Owner: EDWARD A. MONKEMEIER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29194727	24200

<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>
21-3-9A	Electric	1	4/3/2021	\$127.34	10

01788-00 A BLQ: 1.002 / 21

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

Service Address: 4 LOCUST STREET
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$768.30
Payment Arrangement:
Owner: PEDRO & LUZ URIBE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
10006359	24400
29195073	24400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-9A	Electric	1	4/3/2021	\$120.88	10
21-2-9WA	Electric	1	3/7/2021	\$170.12	37
21-2-9WA	Water	1	3/7/2021	\$88.35	37
21-1-8	Electric	1	2/2/2021	\$221.76	70
20-12-4B	Electric	1	12/29/2020	\$120.15	105
20-11-6W	Water	1	12/1/2020	\$47.04	133

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01787-00 A BLQ: 1.002 / 20

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

Service Address: 6 LOCUST STREET/2ND FLOOR
Meter Book: 09
Bill ID: MULTIPLE
Total Balance Due: \$403.58
Payment Arrangement:
Owner: JOANNA & CATALDO COCUZ
Owner ID:

<u>Meter No</u>	<u>Route No</u>
69734361	24500
29194725	24500

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-9A	Electric	1	4/3/2021	\$62.43	10
21-2-9WA	Electric	1	3/7/2021	\$93.29	37
21-2-9WA	Water	1	3/7/2021	\$30.70	37
21-1-8	Electric	1	2/2/2021	\$111.85	70
20-12-4B	Electric	1	12/29/2020	\$30.17	105
20-11-6W	Electric	1	12/1/2020	\$47.34	133
20-11-6W	Water	1	12/1/2020	\$27.80	133

01777-00 A BLQ: 1.703 / 5

JOSE & BETANIA BATISTA
10 HOWELL STREET
MADISON, NJ 07940

Service Address: 10 HOWELL STREET/HOUSE METER
Meter Book: 09
Bill ID: 21-3-9A
Total Balance Due: \$214.75
Payment Arrangement:
Owner: JOSE & BETANIA BATISTA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29194699	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>
21-3-9A	Electric	1	4/3/2021	\$214.75	10

Balance Due for accounts in MeterBook (09):

\$14,381.36

13043-00 A

TAL REICHMAN
31B BRITTIN STREET
MADISON, NJ 07940

Service Address: 31B BRITTIN STREET
Meter Book: 10
Bill ID: 21-3-9B
Total Balance Due: \$173.44
Payment Arrangement:
Owner: LUCILLE ESPOSITO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29195226	200

Other Addresses:

LUCILLE ESPOSITO 11 ALMA AVENUE, MADISON NJ 07940-2403

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-9B	Electric	1	4/5/2021	\$173.44	8

01840-00 A BLQ: 1.803 / 17

ARIELA VENEZIA-ZAHEMSKI
6 ALEXANDER AVENUE
MADISON, NJ 07940-2101

Service Address: 6 ALEXANDER AVENUE
Meter Book: 10 Phone: (973)723-2570
Bill ID: 21-3-9B
Total Balance Due: \$137.85
Payment Arrangement:
Owner: ARIELA VENEZIA-ZAHEMSKI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864961	1800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-9B	Electric	1	4/5/2021	\$137.85	8

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BOROUGH OF MADISON
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01867-00 A BLQ: 1,903 / 24

CHARLIEMAE HARRIS
43 ALEXANDER AVENUE
MADISON, NJ 07940-2135

Service Address: 43 ALEXANDER AVENUE
Meter Book: 10 Phone: (973)822-8182
Bill ID: MULTIPLE
Total Balance Due: \$2,093.86
Payment Arrangement:
Owner: CHARLIEMAE HARRIS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
97753547	4600
28864913	4600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-9B	Electric	1	4/5/2021	\$90.87	8
21-2-10W	Electric	1	3/8/2021	\$135.27	36
21-2-10W	Water	1	3/8/2021	\$24.23	36
21-1-11	Electric	1	2/5/2021	\$131.58	67
20-12-7	Electric	1	1/1/2021	\$90.87	102
20-11-10W	Electric	1	12/5/2020	\$83.24	129
20-11-10W	Water	1	12/5/2020	\$30.61	129
20-10-8A	Electric	1	11/2/2020	\$84.62	162
20-9-10A	Electric	1	10/5/2020	\$165.51	190
20-8-11W	Electric	1	9/5/2020	\$487.48	220
20-8-11W	Water	1	9/5/2020	\$42.73	220
20-7-10A	Electric	1	8/4/2020	\$225.26	252
20-6-9	Electric	1	7/5/2020	\$63.64	282
20-5-7W	Electric	1	6/1/2020	\$76.13	316
20-5-7W	Water	1	6/1/2020	\$26.35	316
20-4-8A	Electric	1	5/4/2020	\$71.27	344
20-3-10	Electric	1	4/4/2020	\$80.12	374
20-2-10WA	Electric	1	3/6/2020	\$98.50	403
20-2-10WA	Water	1	3/6/2020	\$37.95	403
20-1-9A	Electric	1	2/3/2020	\$47.63	435

08665-00 A BLQ: 1,902 / 6

MATT & EILEEN BENNETT
40 ALEXANDER AVENUE
MADISON, NJ 07940-2136

Service Address: 40 ALEXANDER AVENUE
Meter Book: 10 Phone: (973)377-1315
Bill ID: 21-3-9B
Total Balance Due: \$125.68
Payment Arrangement:
Owner: MATT & EILEEN BENNETT
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864914	4700

<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>
21-3-9B	Electric	1	4/5/2021	\$125.68	8

10830-00 A

ROBERT O'DONNELL
78 BRITTIN STREET
MADISON, NJ 07940-2140

Service Address: 78 BRITTIN STREET
Meter Book: 10 Phone: (973)966-1724
Bill ID: 21-3-9B
Total Balance Due: \$115.54
Payment Arrangement:
Owner: ROBERT O'DONNELL
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864945	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>
21-3-9B	Electric	1	4/5/2021	\$115.54	8

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01970-00 A BLQ: 2.202 / 5

PAUL TRUPIA
11 ASHLAND ROAD
MADISON, NJ 07940-2212

Service Address: 11 ASHLAND ROAD
Meter Book: 10 Phone: (973)214-9177
Bill ID: MULTIPLE
Total Balance Due: \$435.96
Payment Arrangement:
Owner: PAUL TRUPIA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31603899	16100
28864956	16100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-9B	Electric	1	4/5/2021	\$162.00	8
21-2-10W	Electric	1	3/8/2021	\$217.51	36
21-2-10W	Water	1	3/8/2021	\$56.45	36

01999-00 A BLQ: 2.001 / 26

MRS. T. JAGIELLO
C/O JOSEPH JAGIELLO
4 DELMAR AVENUE
MORRIS PLAINS, NJ 07950

Service Address: 53 HIGHLAND AVENUE
Meter Book: 10 Phone: (973)377-4352
Bill ID: MULTIPLE
Total Balance Due: \$111.34
Payment Arrangement:
Owner: MRS. T. JAGIELLO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
39405162	18000
28864940	18000

<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>
21-3-9B	Electric	1	4/5/2021	\$18.73	8
21-2-10W	Electric	1	3/8/2021	\$25.32	36
21-2-10W	Water	1	3/8/2021	\$20.29	36
21-1-11	Electric	1	2/5/2021	\$24.63	67
20-12-7	Electric	1	1/1/2021	\$22.37	102

43868-00 A

LOURDES MORENO
72 MAIN STREET
APT 4
MADISON, NJ 07940-1862

Service Address: 72 MAIN STREET/APT 4
Meter Book: 10 Phone: (973)295-0452
Bill ID: MULTIPLE
Total Balance Due: \$169.35
Payment Arrangement:
Owner: S.C.A.L. LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
22354621	21000

Other Addresses:

S.C.A.L. LLC

POST OFFICE BOX 274, ESSEX FELLS NJ 07021-0274

<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>
21-3-9B	Electric	1	4/5/2021	\$39.54	8
21-2-10W	Electric	1	3/8/2021	\$56.88	36
21-1-11	Electric	1	2/5/2021	\$34.86	67
20-12-7	Electric	1	1/1/2021	\$38.07	102

Balance Due for accounts in MeterBook (10):

\$3,363.02

07098-00 A BLQ: 4.001 / 53

MATTHEW & SOULTANA REIGLE
17 HOLDEN LANE
MADISON, NJ 07940-2614

Service Address: 17 HOLDEN LANE
Meter Book: 11
Bill ID: 21-3-10
Total Balance Due: \$336.64
Payment Arrangement:
Owner: MATTHEW & SOULTANA RE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28865127	2800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-10	Electric	1	4/5/2021	\$336.64	8

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06958-00 A BLQ: 4,001 / 54

DENNIS & MICHELE DOYLE
21 HOLDEN LANE
MADISON, NJ 07940-2614

Service Address: 21 HOLDEN LANE
Meter Book: 11 Phone: (973)822-2512
Bill ID: MULTIPLE
Total Balance Due: \$331.20
Payment Arrangement:
Owner: DENNIS & MICHELE DOYLE
Owner ID:

Meter No Route No
28865113 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>
21-3-10	Electric	1	4/5/2021	\$147.25	8
21-2-10	Electric	1	3/8/2021	\$183.95	36

13813-00 A

CLARK HUTCHISON
25 HOLDEN LANE
MADISON, NJ 07940-2614

Service Address: 25 HOLDEN LANE
Meter Book: 11 Phone: (973)765-9227
Bill ID: 21-3-10
Total Balance Due: \$172.88
Payment Arrangement:
Owner: CLARK HUTCHISON
Owner ID:

Meter No Route No
28865116 3000

<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>
21-3-10	Electric	1	4/5/2021	\$172.88	8

13411-00 A

JOHN ARMSTRONG
11 POMEROY ROAD
MADISON, NJ 07940

Service Address: 11 POMEROY ROAD
Meter Book: 11
Bill ID: 21-3-10
Total Balance Due: \$338.66
Payment Arrangement:
Owner: JOHN ARMSTRONG
Owner ID:

Meter No Route No
28405172 5900

<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>
21-3-10	Electric	1	4/5/2021	\$338.66	8

00665-00 A BLQ: 4,001 / 11

MARK & SHANNON SALAMONE
45 POMEROY ROAD
MADISON, NJ 07940-2638

Service Address: 45 POMEROY ROAD
Meter Book: 11 Phone: (973)845-6369
Bill ID: MULTIPLE
Total Balance Due: \$1,899.31
Payment Arrangement:
Owner: MARK & SHANNON SALAMONE
Owner ID:

Meter No Route No
47572608 6600
28865077 6600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-10	Electric	1	4/5/2021	\$151.31	8
21-2-10	Electric	1	3/8/2021	\$196.86	36
21-1-11W	Electric	1	2/5/2021	\$235.21	67
21-1-11W	Water	1	2/5/2021	\$170.89	67
20-12-7A	Electric	1	1/1/2021	\$122.36	102
20-11-12	Electric	1	12/7/2020	\$152.97	127
20-10-9W	Electric	1	11/3/2020	\$167.36	161
20-10-9W	Water	1	11/3/2020	\$195.32	161
20-9-11	Electric	1	10/6/2020	\$306.95	189
20-8-11	Electric	1	9/5/2020	\$200.08	220

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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00703-00 A BLQ: 3,802 / 27

DAVID & KENDRA CALABRIA
68 KEEP STREET
MADISON, NJ 07940-2637

Service Address: 68 KEEP STREET
Meter Book: 11
Bill ID: 21-3-10
Total Balance Due: \$256.60
Payment Arrangement:
Owner: DAVID & KENDRA CALABRIA
Owner ID:

Meter No Route No
28865053 8200

<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>
21-3-10	Electric	1	4/5/2021	\$256.60	8

00691-00 A BLQ: 3,804 / 9

AUDRA STIMOLA
11 EDGEWOOD ROAD
MADISON, NJ 07940

Service Address: 11 EDGEWOOD ROAD
Meter Book: 11
Bill ID: 21-3-10
Total Balance Due: \$272.83
Payment Arrangement:
Owner: AUDRA STIMOLA
Owner ID:

Meter No Route No
28865104 9500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-10	Electric	1	4/5/2021	\$272.83	8

11791-01 A
KATHLEEN & ED SHANNON
24 DOGWOOD DRIVE
MADISON, NJ 07940

Service Address: 24 DOGWOOD DRIVE
Meter Book: 11
Bill ID: 21-3-10
Total Balance Due: \$216.77
Payment Arrangement:
Owner: KATHLEEN & ED SHANNON
Owner ID:

Meter No Route No
28865072 10500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-10	Electric	1	4/5/2021	\$216.77	8

00671-00 A BLQ: 3,803 / 34

NICHOLAS SPAGNOLETTI
50 POMEROY ROAD
MADISON, NJ 07940

Service Address: 50 POMEROY ROAD
Meter Book: 11 Phone: (973)966-5267
Bill ID: 21-3-10
Total Balance Due: \$275.23
Payment Arrangement:
Owner: NICHOLAS SPAGNOLETTI
Owner ID:

Meter No Route No
28865065 11300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-10	Electric	1	4/5/2021	\$275.23	8

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

51

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: MULTIPLE

Total Balance Due: \$715.12

Payment Arrangement:

Owner: MADISON HOUSING AUTHOR

Owner ID:

<u>Meter No</u>	<u>Route No</u>
38380447	14200
28865168	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>
21-3-10	Electric	1	4/5/2021	\$24.11	8
21-2-10	Electric	1	3/8/2021	\$33.64	36
21-1-11W	Electric	1	2/5/2021	\$35.55	67
21-1-11W	Water	1	2/5/2021	\$20.29	67
20-12-7A	Electric	1	1/1/2021	\$24.28	102
20-11-12	Electric	1	12/7/2020	\$34.86	127
20-10-9W	Electric	1	11/3/2020	\$43.18	161
20-10-9W	Water	1	11/3/2020	\$20.29	161
20-9-11	Electric	1	10/6/2020	\$69.54	189
20-8-11	Electric	1	9/5/2020	\$72.48	220
20-7-10W	Electric	1	8/5/2020	\$48.56	251
20-7-10W	Water	1	8/5/2020	\$20.29	251
20-6-9A	Electric	1	7/6/2020	\$40.92	281
20-5-7	Electric	1	6/1/2020	\$35.90	316
20-4-9W2	Electric	1	5/4/2020	\$40.40	344
20-4-9W2	Water	1	5/4/2020	\$20.29	344
20-3-11	Electric	1	4/5/2020	\$21.16	373
20-2-11	Electric	1	3/7/2020	\$21.34	402
20-1-10W	Electric	1	2/4/2020	\$28.74	434
20-1-10W	Water	1	2/4/2020	\$20.29	434
19-12-11	Electric	1	1/5/2020	\$39.01	464

05939-00 A BLQ: 3,803 / 57

TIMUR ZHAKSELEKOV & OLGA YANGOL
10 BELMONT AVENUE
MADISON, NJ 07940

Service Address: 10 BELMONT AVENUE

Meter Book: 11

Bill ID: 21-3-10

Total Balance Due: \$200.36

Payment Arrangement:

Owner: VALENTIN YANGOL

Owner ID:

<u>Meter No</u>	<u>Route No</u>
21779247	15500

Other Addresses:

VALENTIN YANGOL

10 BELMONT 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>
21-3-10	Electric	1	4/5/2021	\$200.36	8

42955-00 A

ADELE DI MATTEO
17 KEEP STREET
2ND FLOOR
MADISON, NJ 07940-2615

Service Address: 17 KEEP STREET/2ND FLOOR

Meter Book: 11

Phone: (973)295-6326

Bill ID: 21-3-10

Total Balance Due: \$105.09

Payment Arrangement:

Owner: JOSEPH PAOLELLA

Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864047	16600

Other Addresses:

JOSEPH PAOLELLA

19 KEEP STREET, 1ST FLOOR, MADISON NJ 07940-2615

<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>
21-3-10	Electric	1	4/5/2021	\$105.09	8

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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41330-00	A	Service Address: 29 KEEP STREET/1ST FLOOR Meter Book: 11 Bill ID: MULTIPLE Total Balance Due: \$136.83 Payment Arrangement: Owner: THOMAS GRANATO Owner ID:
MAUREEN MASCOLA 29 KEEP STREET 1ST FLOOR MADISON, NJ 07940		

<u>Meter No</u>	<u>Route No</u>
28865175	17500

Other Addresses:

THOMAS GRANATO **54 MYRTLE AVENUE, MADISON NJ 07940-1240**

<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>
21-3-10	Electric	1	4/5/2021	\$41.45	8
21-2-10	Electric	1	3/8/2021	\$46.99	36
21-1-11W	Electric	1	2/5/2021	\$48.39	67

02167-00	A	BLQ: 3,802 / 16	Service Address: 18 KEEP STREET Meter Book: 11 Bill ID: 21-3-10 Total Balance Due: \$120.52 Payment Arrangement: Owner: GARY DE BIASSE Owner ID:
GARY DE BIASSE 18 KEEP STREET MADISON, NJ 07940-2636			

Phone: (973)377-1390

<u>Meter No</u>	<u>Route No</u>
28864032	18800

<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>
21-3-10	Electric	1	4/5/2021	\$120.52	8

02169-00	A	BLQ: 3,802 / 14	Service Address: 14 KEEP STREET Meter Book: 11 Bill ID: MULTIPLE Total Balance Due: \$963.26 Payment Arrangement: Owner: GARY & CYNTHIA HICKMAN Owner ID:
GARY & CYNTHIA HICKMAN 14 KEEP STREET MADISON, NJ 07940-2636			

<u>Meter No</u>	<u>Route No</u>
41440100	19100
28865189	19100

<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>
21-3-10	Electric	1	4/5/2021	\$251.44	8
21-2-10	Electric	1	3/8/2021	\$318.75	36
21-1-11W	Electric	1	2/5/2021	\$372.78	67
21-1-11W	Water	1	2/5/2021	\$20.29	67

4/14/2021
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BOROUGH OF MADISON
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02174-00 A BLQ: 3,802 / 10

LEIGH SPIELVOGEL
6 KEEP STREET
MADISON, NJ 07940

Service Address: 6 KEEP STREET
Meter Book: 11
Bill ID: MULTIPLE
Total Balance Due: \$1,825.73
Payment Arrangement:
Owner: CHRIS BENEDICT
Owner ID:

<u>Meter No</u>	<u>Route No</u>
1118767	19700
28865193	19700

Other Addresses:

CHRIS BENEDICT

31 PROSPER WAY, WASHINGTON NJ 07882-1747

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-10	Electric	1	4/5/2021	\$112.22	8
21-2-10	Electric	1	3/8/2021	\$75.43	36
21-1-11W	Electric	1	2/5/2021	\$136.56	67
21-1-11W	Water	1	2/5/2021	\$119.92	67
20-12-7A	Electric	1	1/1/2021	\$82.19	102
20-11-12	Electric	1	12/7/2020	\$126.42	127
20-10-9W	Electric	1	11/3/2020	\$128.08	161
20-10-9W	Water	1	11/3/2020	\$72.08	161
20-9-11	Electric	1	10/6/2020	\$232.44	189
20-8-11	Electric	1	9/5/2020	\$288.14	220
20-7-10W	Electric	1	8/5/2020	\$231.52	251
20-7-10W	Water	1	8/5/2020	\$74.95	251
20-6-9A	Electric	1	7/6/2020	\$145.78	281

Balance Due for accounts in MeterBook (11):

\$8,167.03

02210-00 A BLQ: 4,206 / 3

LYNN & ANTHONY MARTINE
10 WYNDEHURST DRIVE
MADISON, NJ 07940-2628

Service Address: 10 WYNDEHURST DRIVE
Meter Book: 12
Bill ID: 21-3-11
Total Balance Due: \$221.94
Payment Arrangement:
Owner: LYNN & ANTHONY MARTINE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27226299	3200

<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>
21-3-11	Electric	1	4/5/2021	\$221.94	8

10870-00 A

ANDREW STIRK
17 WYNDEHURST DRIVE
MADISON, NJ 07940

Service Address: 17 WYNDEHURST DRIVE
Meter Book: 12 Phone: (973)520-8578
Bill ID: 21-3-11
Total Balance Due: \$175.84
Payment Arrangement:
Owner: ANDREW STIRK
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27226247	3800

<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>
21-3-11	Electric	1	4/5/2021	\$175.84	8

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BOROUGH OF MADISON
Shut Off Register

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10415-00 A

BRYAN & MELISSA DONOHO
11 WYNDEHURST DRIVE
MADISON, NJ 07940

Service Address: 11 WYNDEHURST DRIVE
Meter Book: 12
Bill ID: MULTIPLE
Total Balance Due: \$756.40
Payment Arrangement:
Owner: BRYAN & MELISSA DONOHO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
60351159	4000
27226296	4000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11	Electric	1	4/5/2021	\$168.83	8
21-2-10A	Electric	1	3/10/2021	\$220.46	34
21-1-12W	Electric	1	2/6/2021	\$259.00	66
21-1-12W	Water	1	2/6/2021	\$108.11	66

12301-00 A

MICHELLE & JOSEPH PULLARO
57 MAPLE AVENUE
MADISON, NJ 07940-2617

Service Address: 57 MAPLE AVENUE
Meter Book: 12 Phone: (917)531-4636
Bill ID: MULTIPLE
Total Balance Due: \$186.05
Payment Arrangement:
Owner: MICHELLE & JOSEPH PULLA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27226027	4600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11	Electric	1	4/5/2021	\$88.78	8
21-2-10A	Electric	1	3/10/2021	\$97.27	34

02227-00 A BLQ: 3,701 / 38

MARY & CLAY BIBBEE
51 MAPLE AVENUE
MADISON, NJ 07940

Service Address: 51 MAPLE AVENUE
Meter Book: 12 Phone: (862)202-2454
Bill ID: MULTIPLE
Total Balance Due: \$226.48
Payment Arrangement:
Owner: MARY & CLAY BIBBEE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27226037	4900

<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>
21-3-11	Electric	1	4/5/2021	\$226.18	8
21-2-10A	Electric	1	3/10/2021	\$0.30	34

02236-00 A BLQ: 3,701 / 30

DENNIS LYNES
35 MAPLE AVENUE
MADISON, NJ 07940-2617

Service Address: 35 MAPLE AVENUE
Meter Book: 12 Phone: (973)377-5437
Bill ID: 21-3-11
Total Balance Due: \$113.51
Payment Arrangement:
Owner: DENNIS LYNES
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27226010	5800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11	Electric	1	4/5/2021	\$113.51	8

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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42255-00 A

GREGORY LUQUE
BABA'S BAKERY
39 KINGS ROAD
MADISON, NJ 07940

Service Address: 39 KINGS ROAD
Meter Book: 12 Phone: (973)593-2066
Bill ID: MULTIPLE
Total Balance Due: \$10,693.75
Payment Arrangement:
Owner: FABIO BARI
Owner ID:

Meter No Route No
21197861 7700

Other Addresses:

FABIO BARI 5 IRIS ROAD, SUMMIT NJ 07901

<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>
21-3-11	Electric	1	4/5/2021	\$849.38	8
21-3-11	Electric	1	4/5/2021	\$195.02	8
21-2-10A	Electric	1	3/10/2021	\$1,022.04	34
21-2-10A	Electric	1	3/10/2021	\$180.59	34
21-1-12W	Electric	1	2/6/2021	\$1,121.32	66
21-1-12W	Electric	1	2/6/2021	\$196.04	66
20-12-8	Electric	1	1/6/2021	\$851.87	97
20-12-8	Electric	1	1/6/2021	\$190.40	97
20-11-12A	Electric	1	12/7/2020	\$1,128.29	127
20-11-12A	Electric	1	12/7/2020	\$206.97	127
20-10-9WA	Electric	1	11/3/2020	\$1,112.25	161
20-10-9WA	Electric	1	11/3/2020	\$216.44	161
20-9-11A	Electric	1	10/6/2020	\$1,416.28	189
20-9-11A	Electric	1	10/6/2020	\$230.76	189
20-8-11A	Electric	1	9/6/2020	\$1,534.63	219
20-8-11A	Electric	1	9/6/2020	\$241.47	219

14214-00 A

EDAN NATOLI
40 GREEN VILLAGE ROAD
APT R
MADISON, NJ 07940

Service Address: 40 GREEN VILLAGE ROAD/APT R
Meter Book: 12
Bill ID: 21-3-11
Total Balance Due: \$135.27
Payment Arrangement:
Owner: VACCA CORPORATION
Owner ID:

Meter No Route No
27111873 9100

Other Addresses:

VACCA CORPORATION 108 PLEASANTVILLE ROAD, NEW VERNON NJ 07976

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11	Electric	1	4/5/2021	\$135.27	8

02283-00 A BLQ: 2.901 / 16 APT H

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

Service Address: 7 WILMER STREET/APT H
Meter Book: 12 Phone: (973)295-6098
Bill ID: MULTIPLE
Total Balance Due: \$229.38
Payment Arrangement:
Owner: VACCA CORPORATION
Owner ID:

Meter No Route No
2907685 10600
27225953 10600

Other Addresses:

VACCA CORPORTION 108 PLEASANTVILLE ROAD, NEW VERNON NJ 07976

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11	Electric	1	4/5/2021	\$45.44	8
21-2-10A	Electric	1	3/10/2021	\$57.05	34
21-1-12W	Electric	1	2/6/2021	\$62.08	66
21-1-12W	Water	1	2/6/2021	\$64.81	66

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1:27:14PM

BOROUGH OF MADISON
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12123-00 A

GARIBALDI MASI
15 WILMER STREET
APT 18
MADISON, NJ 07940-1606

Service Address: 15 WILMER STREET/APT 18
Meter Book: 12
Bill ID: MULTIPLE
Total Balance Due: \$341.49
Payment Arrangement:
Owner: SAMUEL GARDENS APARTMI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865127	13700
27174030	13700

Other Addresses:
SAMUEL GARDENS
APARTMENTS LLC

C/O MRS. MRS. F. DE MARZO, 10 WESTERLY AVENUE, MADISON NJ
07940-1606

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11	Electric	1	4/5/2021	\$21.68	8
21-2-10A	Electric	1	3/10/2021	\$26.53	34
21-1-12W	Electric	1	2/6/2021	\$27.40	66
21-1-12W	Water	1	2/6/2021	\$20.29	66
20-12-8	Electric	1	1/6/2021	\$21.51	97
20-11-12A	Electric	1	12/7/2020	\$25.84	127
20-10-9WA	Electric	1	11/3/2020	\$21.85	161
20-10-9WA	Water	1	11/3/2020	\$20.29	161
20-9-11A	Electric	1	10/6/2020	\$51.67	189
20-8-11A	Electric	1	9/6/2020	\$104.43	219

02430-00 A BLQ: 3,701 / 15

DERECK DROBOT
30 GREEN AVENUE
MADISON, NJ 07940

Service Address: 30 GREEN AVENUE
Meter Book: 12
Bill ID: 21-3-11
Total Balance Due: \$218.99
Payment Arrangement:
Owner: DERECK DROBOT
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27226051	18300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11	Electric	1	4/5/2021	\$218.99	8

02351-00 A BLQ: 2,901 / 10

JAVIER BENITEZ & ALEXANDRA HUEZO
30 VINTON ROAD
MADISON, NJ 07940

Service Address: 30 VINTON ROAD
Meter Book: 12
Bill ID: 21-3-11
Total Balance Due: \$248.77
Payment Arrangement:
Owner: JAVIER/ALEXANDRA BENITE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27226226	22100

<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>
21-3-11	Electric	1	4/5/2021	\$248.77	8

02376-00 A BLQ: 3,502 / 2

JASON M. CLIFFORD
9 GREEN HILL ROAD
MADISON, NJ 07940

Service Address: 9 GREEN HILL ROAD
Meter Book: 12
Bill ID: 21-3-11
Total Balance Due: \$162.19
Payment Arrangement:
Owner: JASON M. CLIFFORD
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27226253	23000

<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>
21-3-11	Electric	1	4/5/2021	\$162.19	8

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BOROUGH OF MADISON
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02379-00 A BLQ: 3,502 / 5

BRIAN J. MONAGHAN
19 GREEN HILL ROAD
MADISON, NJ 07940-2525

Service Address: 19 GREEN HILL ROAD
Meter Book: 12 Phone: (973)301-2358
Bill ID: 21-3-11
Total Balance Due: \$105.26
Payment Arrangement:
Owner: BRIAN J. MONAGHAN
Owner ID:

Meter No Route No
27226356 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>
21-3-11	Electric	1	4/5/2021	\$105.26	8

02400-00 A BLQ: 3,601 / 27

JOHN BRADLEY & SARAH FUCHSMAN
20 HILLSIDE AVENUE
MADISON, NJ 07940

Service Address: 20 HILLSIDE AVENUE
Meter Book: 12 Phone: (973)534-7876
Bill ID: 21-3-11
Total Balance Due: \$213.45
Payment Arrangement:
Owner: JOHN/SARAH BRADLEY/FUC
Owner ID:

Meter No Route No
27111910 24500

<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>
21-3-11	Electric	1	4/5/2021	\$213.45	8

11295-00 A

KATHRYN HANLEY
30 GREEN HILL ROAD
MADISON, NJ 07940-2526

Service Address: 30 GREEN HILL ROAD
Meter Book: 12 Phone: (973)360-9520
Bill ID: 21-3-11
Total Balance Due: \$112.77
Payment Arrangement:
Owner: KATHRYN HANLEY
Owner ID:

Meter No Route No
27226317 25100

<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>
21-3-11	Electric	1	4/5/2021	\$112.77	8

11289-00 A

ANDREW BRECKMAN
22 GREEN HILL ROAD
MADISON, NJ 07940-2526

Service Address: 22 GREEN HILL ROAD
Meter Book: 12
Bill ID: 21-3-11
Total Balance Due: \$120.39
Payment Arrangement:
Owner: ANDREW BRECKMAN
Owner ID:

Meter No Route No
22273920 25300

<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>
21-3-11	Electric	1	4/5/2021	\$120.39	8

13301-00 A

CHRISTIAN R. JOUAN
21 VINTON ROAD
MADISON, NJ 07940-2505

Service Address: 21 VINTON ROAD
Meter Book: 12 Phone: (201)377-0783
Bill ID: 21-3-11
Total Balance Due: \$122.18
Payment Arrangement:
Owner: CHRISTIAN R. JOUAN
Owner ID:

Meter No Route No
27226215 26200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11	Electric	1	4/5/2021	\$122.18	8

Balance Due for accounts in MeterBook (12): \$14,384.11

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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00710-00 A BLQ: 4.203 / 14

ROBERT V. MC CORMICK
C/O DAVID MC CORMICK
18 BROMFIELD ROAD
ACTON, MA 01720

Service Address: 125 GREEN AVENUE
Meter Book: 13 Phone: (973)377-0416
Bill ID: 21-3-11W
Total Balance Due: \$211.20
Payment Arrangement:
Owner: ROBERT V. MC CORMICK
Owner ID:

<u>Meter No</u>	<u>Route No</u>
82532375	100
27226191	100

<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>
21-3-11W	Electric	1	4/5/2021	\$133.06	8
21-3-11W	Water	1	4/5/2021	\$78.14	8

00729-00 A BLQ: 4.203 / 18

WILLIAM & LINDSAY GANNON
32 HILLCREST ROAD
MADISON, NJ 07940-2504

Service Address: 32 HILLCREST ROAD
Meter Book: 13 Phone: (973)539-7835
Bill ID: 21-3-11W
Total Balance Due: \$379.45
Payment Arrangement:
Owner: WILLIAM & LINDSAY GANNO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
B025365	500
27226189	500

<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>
21-3-11W	Electric	1	4/5/2021	\$198.88	8
21-3-11W	Water	1	4/5/2021	\$180.57	8

00738-01 A BLQ: 4.203 / 23

PAUL & SARAH VANDERMEER
14 HILLCREST ROAD
MADISON, NJ 07940

Service Address: 14 HILLCREST ROAD
Meter Book: 13
Bill ID: 21-3-11W
Total Balance Due: \$100.75
Payment Arrangement:
Owner: PAUL & SARAH VANDERMEE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27111863	1000

<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>
21-3-11W	Electric	1	4/5/2021	\$100.75	8

00718-00 A BLQ: 4.401 / 5

MARK & VIRGINIA MCBRIDE
8 HIGHVIEW TERRACE
MADISON, NJ 07940

Service Address: 8 HIGHVIEW TERRACE
Meter Book: 13 Phone: (973)593-0220
Bill ID: 21-3-11W
Total Balance Due: \$164.46
Payment Arrangement:
Owner: MARK & VIRGINIA MCBRIDE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
38380366	2600
27226280	2600

<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>
21-3-11W	Electric	1	4/5/2021	\$113.69	8
21-3-11W	Water	1	4/5/2021	\$50.77	8

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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12303-00 A
HILARY & DOUG TABISH
132 GREEN AVENUE
MADISON, NJ 07940

Service Address: 132 GREEN AVENUE
Meter Book: 13 Phone: (973)635-2514
Bill ID: 21-3-11W
Total Balance Due: \$297.42
Payment Arrangement:
Owner: HILARY & DOUG TABISH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
34052334	3200
27225986	3200

<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>
21-3-11W	Electric	1	4/5/2021	\$244.80	8
21-3-11W	Water	1	4/5/2021	\$52.62	8

00764-00 A BLQ: 4,402 / 36

THOMAS C. SANSONE
144 GREEN AVENUE
MADISON, NJ 07940-2513

Service Address: 144 GREEN AVENUE
Meter Book: 13 Phone: (973)377-2538
Bill ID: 21-3-11W
Total Balance Due: \$431.03
Payment Arrangement:
Owner: THOMAS C. SANSONE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
60007334	3800
27225987	3800

<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>
21-3-11W	Electric	1	4/5/2021	\$252.73	8
21-3-11W	Water	1	4/5/2021	\$178.30	8

11065-00 A
JIM SUURBALLE
179 GREEN VILLAGE ROAD
MADISON, NJ 07940-2517

Service Address: 179 GREEN VILLAGE ROAD
Meter Book: 13 Phone: (973)966-2874
Bill ID: MULTIPLE
Total Balance Due: \$155.21
Payment Arrangement:
Owner: JIM SUURBALLE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
32590901	5400
27225992	5400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11W	Electric	1	4/5/2021	\$81.33	8
21-3-11W	Water	1	4/5/2021	\$20.29	8
21-2-11	Electric	1	3/10/2021	\$53.59	34

00781-00 A BLQ: 4,402 / 11

DR. MICHAEL & GRACE PALESCANDOLO
69 MIDWOOD TERRACE
MADISON, NJ 07940-2712

Service Address: 69 MIDWOOD TERRACE
Meter Book: 13 Phone: (973)822-0514
Bill ID: 21-3-11W
Total Balance Due: \$337.99
Payment Arrangement:
Owner: DR. MICHAEL & GRACE PALE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
49769230	7000
22273929	7000

<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>
21-3-11W	Electric	1	4/5/2021	\$285.92	8
21-3-11W	Water	1	4/5/2021	\$52.07	8

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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00791-01 A BLQ: 4,102 / 6

DAVID & AMANDA MCLOUGHLIN
3 HARWOOD DRIVE
MADISON, NJ 07940

Service Address: 3 HARWOOD DRIVE
Meter Book: 13
Bill ID: 21-3-11W
Total Balance Due: \$582.06
Payment Arrangement:
Owner: DAVID & AMANDA MCLOUGH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
73448443	7900
27226337	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>
21-3-11W	Electric	1	4/5/2021	\$379.78	8
21-3-11W	Water	1	4/5/2021	\$202.28	8

10127-00 A

BRONISLAW & MARIA CHROBOK
236 WOODLAND ROAD
MADISON, NJ 07940-2717

Service Address: 236 WOODLAND ROAD
Meter Book: 13 Phone: (201)765-9468
Bill ID: 21-3-11W
Total Balance Due: \$326.85
Payment Arrangement:
Owner: BRONISLAW & MARIA CHROE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
11952709	9700
27111898	9700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11W	Electric	1	4/5/2021	\$148.55	8
21-3-11W	Water	1	4/5/2021	\$178.30	8

09632-01 A

JAMIE & STEFANI CUTLER
272 WOODLAND ROAD
MADISON, NJ 07940

Service Address: 272 WOODLAND ROAD
Meter Book: 13
Bill ID: MULTIPLE
Total Balance Due: \$1,608.94
Payment Arrangement:
Owner: JAMIE & STEFANIE CUTLER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
48868169	10300
22273885	10300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-11W	Electric	1	4/5/2021	\$383.28	8
21-3-11W	Water	1	4/5/2021	\$265.10	8
21-2-11	Electric	1	3/10/2021	\$466.82	34
21-1-12	Electric	1	2/6/2021	\$493.74	66

12656-00 A

EDWARD SCHREIER
312 WOODLAND ROAD
MADISON, NJ 07940-2529

Service Address: 312 WOODLAND ROAD
Meter Book: 13 Phone: (973)593-8466
Bill ID: 21-3-11W
Total Balance Due: \$549.29
Payment Arrangement:
Owner: EDWARD SCHREIER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
42203064	11700
27093529	11700

<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>
21-3-11W	Electric	1	4/5/2021	\$406.34	8
21-3-11W	Water	1	4/5/2021	\$142.95	8

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1:27:14PM

BOROUGH OF MADISON
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02462-00 A BLQ: 4,201 / 19

STEVE MAESKE
325 WOODLAND ROAD
MADISON, NJ 07940-2528

Service Address: 325 WOODLAND ROAD
Meter Book: 13 Phone: (908)581-3282
Bill ID: 21-3-11W
Total Balance Due: \$214.26
Payment Arrangement:
Owner: STEVE MAESKE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
36558790	12600
27111855	12600

<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>
21-3-11W	Electric	1	4/5/2021	\$120.15	8
21-3-11W	Water	1	4/5/2021	\$94.11	8

11044-00 A

MARIE-FRANCE GREER
317 WOODLAND ROAD
MADISON, NJ 07940

Service Address: 317 WOODLAND ROAD
Meter Book: 13 Phone: (973)267-0791
Bill ID: 21-3-11W
Total Balance Due: \$342.87
Payment Arrangement:
Owner: MARIE-FRANCE GREER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
92687256	12800
27226200	12800

<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>
21-3-11W	Electric	1	4/5/2021	\$148.90	8
21-3-11W	Water	1	4/5/2021	\$193.97	8

02439-00 A BLQ: 4,202 / 1

STEWART K. MATERNE
80 GREEN AVENUE
MADISON, NJ 07940

Service Address: 80 GREEN AVENUE
Meter Book: 13
Bill ID: 21-3-11W
Total Balance Due: \$276.51
Payment Arrangement:
Owner: STEWART K. MATERNE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
32996433	13800
21779329	13800

<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>
21-3-11W	Electric	1	4/5/2021	\$191.26	8
21-3-11W	Water	1	4/5/2021	\$85.25	8

02447-00 A BLQ: 4,202 / 7

GEORGE J. SCHMITT
C/O PAUL SCHMITT
104 GREEN AVENUE
MADISON, NJ 07940-2534

Service Address: 104 GREEN AVENUE
Meter Book: 13
Bill ID: 21-3-11W
Total Balance Due: \$169.49
Payment Arrangement:
Owner: GEORGE J. SCHMITT
Owner ID:

<u>Meter No</u>	<u>Route No</u>
35240000	14500
27226269	14500

<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>
21-3-11W	Electric	1	4/5/2021	\$90.52	8
21-3-11W	Water	1	4/5/2021	\$78.97	8

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1:27:14PM

BOROUGH OF MADISON
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00819-00 A BLQ: 4,202 / 9

JEFFREY HALL
285 WOODLAND ROAD
MADISON, NJ 07940-2723

Service Address: 285 WOODLAND ROAD
Meter Book: 13 Phone: (973)822-3404
Bill ID: 21-3-11W
Total Balance Due: \$256.50
Payment Arrangement:
Owner: JEFFREY HALL
Owner ID:

<u>Meter No</u>	<u>Route No</u>
83939501	14700
27111825	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>
21-3-11W	Electric	1	4/5/2021	\$213.45	8
21-3-11W	Water	1	4/5/2021	\$43.05	8

13602-00 A

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

Service Address: 281 WOODLAND ROAD
Meter Book: 13
Bill ID: 21-3-11W
Total Balance Due: \$373.70
Payment Arrangement:
Owner: MICHAEL & BERNADETTE M
Owner ID:

<u>Meter No</u>	<u>Route No</u>
91358527	14800
27093530	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>
21-3-11W	Electric	1	4/5/2021	\$126.05	8
21-3-11W	Water	1	4/5/2021	\$247.65	8

Balance Due for accounts in MeterBook (13): \$6,777.98

02493-00 A BLQ: 4,301 / 17 1ST FLOOR

MATEO OSORIO
29 LATHROP AVENUE
1ST FLOOR
MADISON, NJ 07940

Service Address: 29 LATHROP AVENUE/1ST FLOOR
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$114.64
Payment Arrangement:
Owner: JOSEPH P. SODANO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
38380377	2800
27093426	2800

Other Addresses:

JOSEPH P. SODANO 9 HERMS PLACE, MORRISTOWN NJ 07961

<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>
21-3-12	Electric	1	4/6/2021	\$44.92	7
21-2-12W	Electric	1	3/10/2021	\$49.43	34
21-2-12W	Water	1	3/10/2021	\$20.29	34

14249-00 A

ANDREA AUSTIN
17 MANKER DRIVE
FLORHAM PARK, NJ 07932

Service Address: 33 LATHROP AVENUE/HOUSE METER
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$449.91
Payment Arrangement:
Owner: ANDREA AUSTIN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
C-117540	3000
27093448	3000

<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>
21-3-12	Electric	1	4/6/2021	\$56.03	7
21-2-12W	Electric	1	3/10/2021	\$77.13	34
21-2-12W	Water	1	3/10/2021	\$316.75	34

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22500-00	A	Service Address: 39 LATHROP AVENUE/HOUSE METER
ANTONIO REGA		Meter Book: 14
64 SHUNPIKE ROAD		Phone: (973)432-1132
MADISON, NJ 07940		Bill ID: 21-2-12W
		Total Balance Due: \$268.59
		Payment Arrangement:
		Owner: ANTONIO REGA
		Owner ID:

<u>Meter No</u>	<u>Route No</u>
37903483	4000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-12W	Water	1	3/10/2021	\$268.59	34

13337-00	A	Service Address: 41 LATHROP AVENUE
CAROLYN EMPOSIMATO		Meter Book: 14
41 LATHROP AVENUE		Bill ID: MULTIPLE
MADISON, NJ 07940		Total Balance Due: \$141.97
		Payment Arrangement:
		Owner: ALBERT DEMETER
		Owner ID:

<u>Meter No</u>	<u>Route No</u>
86580338	4200
27226104	4200

Other Addresses:

ALBERT DEMETER **20 NORTH 21ST STREET, KENILWORTH NJ 07033**

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-12	Electric	1	4/6/2021	\$45.61	7
21-2-12W	Electric	1	3/10/2021	\$50.12	34
21-2-12W	Water	1	3/10/2021	\$46.24	34

02533-00	A	BLQ: 4.310 / 5	Service Address: 14B ALMA AVENUE
ANNA CHIAFULLO			Meter Book: 14
14B ALMA AVENUE			Bill ID: MULTIPLE
MADISON, NJ 07940			Total Balance Due: \$1,261.10
			Payment Arrangement:
			Owner: PAUL WATERMAN
			Owner ID:

<u>Meter No</u>	<u>Route No</u>
42203152	7900
27093404	7900

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-12	Electric	1	4/6/2021	\$197.78	7
21-2-12W	Electric	1	3/10/2021	\$227.10	34
21-2-12W	Water	1	3/10/2021	\$39.86	34
21-1-13	Electric	1	2/7/2021	\$162.56	65
20-12-9	Electric	1	1/8/2021	\$101.96	95
20-11-13W	Electric	1	12/8/2020	\$93.99	126
20-11-13W	Water	1	12/8/2020	\$52.62	126
20-10-16	Electric	1	11/10/2020	\$125.12	154
20-9-14	Electric	1	10/9/2020	\$260.11	186

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1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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02554-00 A BLQ: 4,309 / 5

CHRISTIAN LOPEZ
30 LATHROP AVENUE
MADISON, NJ 07940

Service Address: 30 LATHROP AVENUE
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$708.83
Payment Arrangement:
Owner: JOSEPH SODANO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
83939480	9900
34509758	9900

Other Addresses:
JOSEPH SODANO

9 HERMS PLACE, MORRISTOWN NJ 07960-6517

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-12	Electric	1	4/6/2021	\$99.88	7
21-2-12W	Electric	1	3/10/2021	\$96.58	34
21-2-12W	Water	1	3/10/2021	\$87.14	34
21-1-13	Electric	1	2/7/2021	\$154.81	65
20-12-9	Electric	1	1/8/2021	\$102.48	95
20-11-13W	Electric	1	12/8/2020	\$86.35	126
20-11-13W	Water	1	12/8/2020	\$81.59	126

14225-00 A

MARK BUCKLEY
30 RACHAEL AVENUE
MADISON, NJ 07940

Service Address: 30 RACHAEL AVENUE
Meter Book: 14
Bill ID: 21-3-12
Total Balance Due: \$199.81
Payment Arrangement:
Owner: MARK BUCKLEY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27241599	12700

<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>
21-3-12	Electric	1	4/6/2021	\$199.81	7

14186-00 A

DAVID RICHARDS
29 ALMA AVENUE
MADISON, NJ 07940

Service Address: 29 ALMA AVENUE
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$534.72
Payment Arrangement:
Owner: DAVID RICHARDS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
36929994	13900
27226100	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>
21-3-12	Electric	1	4/6/2021	\$126.42	7
21-2-12W	Electric	1	3/10/2021	\$146.70	34
21-2-12W	Water	1	3/10/2021	\$90.92	34
21-1-13	Electric	1	2/7/2021	\$170.68	65

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BOROUGH OF MADISON
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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: \$2,377.91
Payment Arrangement:
Owner: CARL MORELLI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
36558801	14700
27241538	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>
21-3-12	Electric	1	4/6/2021	\$54.62	7
21-2-12W	Electric	1	3/10/2021	\$62.26	34
21-2-12W	Water	1	3/10/2021	\$52.07	34
21-1-13	Electric	1	2/7/2021	\$74.22	65
20-12-9	Electric	1	1/8/2021	\$62.26	95
20-11-13W	Electric	1	12/8/2020	\$56.53	126
20-11-13W	Water	1	12/8/2020	\$62.21	126
20-10-16	Electric	1	11/10/2020	\$66.94	154
20-9-14	Electric	1	10/9/2020	\$133.24	186
20-8-13W	Electric	1	9/7/2020	\$91.56	218
20-8-13W	Water	1	9/7/2020	\$52.07	218
20-7-14	Electric	1	8/8/2020	\$68.15	248
20-6-12	Electric	1	7/9/2020	\$40.06	278
20-5-14W	Electric	1	6/8/2020	\$32.78	309
20-5-14W	Water	1	6/8/2020	\$52.07	309
20-4-14	Electric	1	5/9/2020	\$45.27	339
20-3-13	Electric	1	4/7/2020	\$34.16	371
20-2-13W	Electric	1	3/9/2020	\$49.77	400
20-2-13W	Water	1	3/9/2020	\$52.07	400
20-1-14	Electric	1	2/8/2020	\$61.73	430
19-12-13	Electric	1	1/7/2020	\$36.82	462
19-11-14W	Electric	1	12/9/2019	\$31.66	491
19-11-14W	Water	1	12/9/2019	\$52.07	491
19-10-15	Electric	1	11/11/2019	\$57.77	519
19-9-13	Electric	1	10/8/2019	\$131.34	553
19-8-14W	Electric	1	9/8/2019	\$173.57	583
19-8-14W	Water	1	9/8/2019	\$52.07	583
19-7-15	Electric	1	8/9/2019	\$123.67	613
19-6-17	Electric	1	7/12/2019	\$52.96	641
19-5-14W	Electric	1	6/8/2019	\$47.64	675
19-5-14W	Water	1	6/8/2019	\$62.21	675
19-4-15A	Electric	1	5/10/2019	\$67.40	704
19-3-14	Electric	1	4/8/2019	\$68.45	736
19-2-14W	Electric	1	3/11/2019	\$78.95	764
19-2-14W	Water	1	3/11/2019	\$52.07	764
19-1-14A	Electric	1	2/8/2019	\$85.22	795

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BOROUGH OF MADISON
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02560-00 A BLQ: 4.313 / 1

DIANA & MICHAEL BRAVERMAN
28 ORCHARD STREET
MADISON, NJ 07940

Service Address: 28 ORCHARD STREET
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$2,656.12
Payment Arrangement:
Owner: DIANA & MICHAEL BRAVERM
Owner ID:

<u>Meter No</u>	<u>Route No</u>
37429754	15700
27226056	15700

<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>
21-3-12	Electric	1	4/6/2021	\$113.14	7
21-2-12W	Electric	1	3/10/2021	\$102.48	34
21-2-12W	Water	1	3/10/2021	\$65.19	34
21-1-13	Electric	1	2/7/2021	\$142.64	65
20-12-9	Electric	1	1/8/2021	\$110.19	95
20-11-13W	Electric	1	12/8/2020	\$113.14	126
20-11-13W	Water	1	12/8/2020	\$94.75	126
20-10-16	Electric	1	11/10/2020	\$178.60	154
20-9-14	Electric	1	10/9/2020	\$357.65	186
20-8-13W	Electric	1	9/7/2020	\$400.44	218
20-8-13W	Water	1	9/7/2020	\$133.91	218
20-7-14	Electric	1	8/8/2020	\$382.00	248
20-6-12	Electric	1	7/9/2020	\$239.82	278
20-5-14W	Electric	1	6/8/2020	\$101.96	309
20-5-14W	Water	1	6/8/2020	\$53.01	309
20-4-14	Electric	1	5/9/2020	\$67.20	339

07328-00 A BLQ: 4.315 / 22

LEWIS BROWN, JR.
6 DOUGLAS AVENUE
MADISON, NJ 07940-2428

Service Address: 6 DOUGLAS AVENUE
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$387.64
Payment Arrangement:
Owner: LEWIS BROWN, JR.
Owner ID:

<u>Meter No</u>	<u>Route No</u>
78723221	16900
27226070	16900

<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>
21-3-12	Electric	1	4/6/2021	\$150.02	7
21-2-12W	Electric	1	3/10/2021	\$149.91	34
21-2-12W	Water	1	3/10/2021	\$87.71	34

10178-00 A

ANTHONY IRACE
10 DREW PLACE
MADISON, NJ 07940-2443

Service Address: 10 DREW PLACE
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$612.41
Payment Arrangement:
Owner: ANTHONY IRACE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31139142	17600
27241557	17600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-12	Electric	1	4/6/2021	\$59.66	7
21-2-12W	Electric	1	3/10/2021	\$67.28	34
21-2-12W	Water	1	3/10/2021	\$30.29	34
21-1-13	Electric	1	2/7/2021	\$80.12	65
20-12-9	Electric	1	1/8/2021	\$64.51	95
20-11-13W	Electric	1	12/8/2020	\$57.05	126
20-11-13W	Water	1	12/8/2020	\$20.29	126
20-10-16	Electric	1	11/10/2020	\$75.26	154
20-9-14	Electric	1	10/9/2020	\$157.95	186

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02582-00 A BLQ: 4,312 / 11

THOMAS E. PHILLIPS
5 STRICKLAND PLACE
MADISON, NJ 07940-2419

Service Address: 5 STRICKLAND PLACE
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$510.89
Payment Arrangement:
Owner: THOMAS E. PHILLIPS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
37243422	17700
27226063	17700

<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>
21-3-12	Electric	1	4/6/2021	\$110.56	7
21-2-12W	Electric	1	3/10/2021	\$123.84	34
21-2-12W	Water	1	3/10/2021	\$94.09	34
21-1-13	Electric	1	2/7/2021	\$136.37	65
20-12-9	Electric	1	1/8/2021	\$46.03	95

02576-00 A

JASON J. LEFFLER
10 JAMES PLACE
MADISON, NJ 07940-2411

Service Address: 10 JAMES PLACE
Meter Book: 14 Phone: (973)377-3505
Bill ID: 21-3-12
Total Balance Due: \$165.51
Payment Arrangement:
Owner: ANTHONY ESPOSITO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27226068	18200

Other Addresses:

ANTHONY ESPOSITO 11 ALMA AVENUE, MADISON NJ 07940-2403

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-12	Electric	1	4/6/2021	\$165.51	7

14697-00 A

MICHELE ARTALE
13 STRICKLAND PLACE
MADISON, NJ 07940

Service Address: 13 STRICKLAND PLACE
Meter Book: 14
Bill ID: MULTIPLE
Total Balance Due: \$287.32
Payment Arrangement:
Owner: MICHELE ARTALE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
67228234	18900
27226165	18900

<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>
21-3-12	Electric	1	4/6/2021	\$163.67	7
21-2-12W	Electric	1	3/10/2021	\$61.46	34
21-2-12W	Water	1	3/10/2021	\$62.19	34

11876-00 A

CARL KOCH
66 LATHROP AVENUE
MADISON, NJ 07940

Service Address: 66 LATHROP AVENUE
Meter Book: 14
Bill ID: 21-3-12
Total Balance Due: \$148.92
Payment Arrangement:
Owner: CARL KOCH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27241581	20100

<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>
21-3-12	Electric	1	4/6/2021	\$148.92	7

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14550-00	A	Service Address: 32 GIBBONS PLACE
DONNA FRANKLIN		Meter Book: 14 Phone: (973)236-0151
32 GIBBONS PLACE		Bill ID: 21-3-12
MADISON, NJ 07940		Total Balance Due: \$190.22
		Payment Arrangement:
		Owner: DONNA FRANKLIN
		Owner ID:

Meter No Route No
27093543 22400

<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>
21-3-12	Electric	1	4/6/2021	\$190.22	7

02677-00	A	BLQ: 3,404 / 36	Service Address: 369 WOODLAND ROAD
PAULO GUERREIRO			Meter Book: 14 Phone: (973)520-8606
369 WOODLAND ROAD			Bill ID: 21-3-12
MADISON, NJ 07940-2449			Total Balance Due: \$161.45
			Payment Arrangement:
			Owner: PAULO GUERREIRO
			Owner ID:

Meter No Route No
27093475 26100

<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>
21-3-12	Electric	1	4/6/2021	\$161.45	7

11196-00	A	Service Address: 365 WOODLAND ROAD
OYENIYI OYEDIRAN		Meter Book: 14 Phone: (973)377-2407
365 WOODLAND ROAD		Bill ID: MULTIPLE
MADISON, NJ 07940-2449		Total Balance Due: \$1,999.27
		Payment Arrangement:
		Owner: OYENIYI OYEDIRAN
		Owner ID:

Meter No Route No
16556922 26200
27241540 26200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-12	Electric	1	4/6/2021	\$121.44	7
21-2-12W	Electric	1	3/10/2021	\$145.60	34
21-2-12W	Water	1	3/10/2021	\$62.45	34
21-1-13	Electric	1	2/7/2021	\$181.74	65
20-12-9	Electric	1	1/8/2021	\$122.18	95
20-11-13W	Electric	1	12/8/2020	\$100.75	126
20-11-13W	Water	1	12/8/2020	\$65.12	126
20-10-16	Electric	1	11/10/2020	\$149.65	154
20-9-14	Electric	1	10/9/2020	\$159.06	186
20-8-13W	Electric	1	9/7/2020	\$178.60	218
20-8-13W	Water	1	9/7/2020	\$68.73	218
20-7-14	Electric	1	8/8/2020	\$192.44	248
20-6-12	Electric	1	7/9/2020	\$116.28	278
20-5-14W	Electric	1	6/8/2020	\$118.86	309
20-5-14W	Water	1	6/8/2020	\$92.72	309
20-4-14	Electric	1	5/9/2020	\$123.65	339

02711-00	A	BLQ: 3,404 / 18	Service Address: 14 GLENWILD ROAD
HENRY & ALYSON MROCZKO			Meter Book: 14 Phone: (973)845-2472
14 GLENWILD ROAD			Bill ID: 21-3-12
MADISON, NJ 07940-2437			Total Balance Due: \$148.55
			Payment Arrangement:
			Owner: HENRY & ALYSON MROCZK
			Owner ID:

Meter No Route No
27226125 31600

<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>
21-3-12	Electric	1	4/6/2021	\$148.55	7

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02714-00 A BLQ: 3,404 / 15

MATTHEW & MICHELLE BAGGETT
26 GLENWILD ROAD
MADISON, NJ 07940-2437

Service Address: 26 GLENWILD ROAD
Meter Book: 14
Bill ID: 21-3-12
Total Balance Due: \$178.05
Payment Arrangement:
Owner: MATTHEW & MICHELLE BAG
Owner ID:

Meter No Route No
27226124 31900

<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>
21-3-12	Electric	1	4/6/2021	\$178.05	7

09190-00 A BLQ: 3,404 / 6

KEVIN TOM
54 GLENWILD ROAD
MADISON, NJ 07940-2436

Service Address: 54 GLENWILD ROAD
Meter Book: 14
Bill ID: 21-3-12
Total Balance Due: \$173.44
Payment Arrangement:
Owner: KEVIN TOM
Owner ID:

Meter No Route No
27226096 32800

<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>
21-3-12	Electric	1	4/6/2021	\$173.44	7

Balance Due for accounts in MeterBook (14):

\$13,677.27

02728-00 A BLQ: 3,501 / 17

JOSEPH STRELKOFF
6 BUTTENHEIM TERRACE
MADISON, NJ 07940-2518

Service Address: 6 BUTTENHEIM TERRACE
Meter Book: 15 Phone: (973)822-0199
Bill ID: MULTIPLE
Total Balance Due: \$206.41
Payment Arrangement:
Owner: JOSEPH STRELKOFF
Owner ID:

Meter No Route No
00F-033933 200
27093379 200

<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>
21-3-12W	Electric	1	4/6/2021	\$71.27	7
21-3-12W	Water	1	4/6/2021	\$52.07	7
21-2-11A	Electric	1	3/10/2021	\$83.07	34

11232-00 A

JIM & SARA BURNET
16 WOODCLIFF DRIVE
MADISON, NJ 07940-2006

Service Address: 16 WOODCLIFF DRIVE
Meter Book: 15 Phone: (973)377-0446
Bill ID: 21-3-12W
Total Balance Due: \$170.75
Payment Arrangement:
Owner: JIM & SARA BURNET
Owner ID:

Meter No Route No
38913733 3800
21779368 3800

<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>
21-3-12W	Electric	1	4/6/2021	\$118.68	7
21-3-12W	Water	1	4/6/2021	\$52.07	7

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02762-00 A BLQ: 3,402 / 3

DARIUS & COURTNEY SAIB
12 WOODCLIFF DRIVE
MADISON, NJ 07940-2006

Service Address: 12 WOODCLIFF DRIVE
Meter Book: 15 Phone: (973)377-7785
Bill ID: 21-3-12W
Total Balance Due: \$216.22
Payment Arrangement:
Owner: DARIUS & COURTNEY SAIB
Owner ID:

<u>Meter No</u>	<u>Route No</u>
87718873	3900
27093383	3900

<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>
21-3-12W	Electric	1	4/6/2021	\$100.67	7
21-3-12W	Water	1	4/6/2021	\$115.55	7

12375-00 A

MICHELLE & SEAN FLANAGAN
12 ACADEMY ROAD
MADISON, NJ 07940-2001

Service Address: 12 ACADEMY ROAD
Meter Book: 15 Phone: (973)410-9348
Bill ID: MULTIPLE
Total Balance Due: \$429.13
Payment Arrangement:
Owner: MICHELLE & SEAN FLANAGA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
10204777	5000
27093531	5000

<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>
21-3-12W	Electric	1	4/6/2021	\$142.83	7
21-3-12W	Water	1	4/6/2021	\$77.82	7
21-2-11A	Electric	1	3/10/2021	\$208.48	34

08138-00 A BLQ: 3,001 / 63

TUCKER MCKEEVER
30 ACADEMY ROAD
MADISON, NJ 07940-2001

Service Address: 30 ACADEMY ROAD
Meter Book: 15 Phone: (973)301-8933
Bill ID: 21-3-12W
Total Balance Due: \$248.97
Payment Arrangement:
Owner: TUCKER MCKEEVER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
78944997	5500

<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>
21-3-12W	Water	1	4/6/2021	\$248.97	7

02786-01 A BLQ: 3,001 / 55

CASSANDRA & BRANDON METZGER
15 ACADEMY ROAD
MADISON, NJ 07940

Service Address: 15 ACADEMY ROAD
Meter Book: 15
Bill ID: 21-3-12W
Total Balance Due: \$180.25
Payment Arrangement:
Owner: BRUCE/NANCY MCKABA/NO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865178	6300
27093493	6300

Other Addresses:

**BRUCE MCKABA &
NANCY WORK**

33 GREEN VILLAGE ROAD, APT 4-504, 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>
21-3-12W	Electric	1	4/6/2021	\$121.25	7
21-3-12W	Water	1	4/6/2021	\$59.00	7

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02807-00 A BLQ: 3.001 / 44

MARYANN EGET
14 CARTERET COURT
MADISON, NJ 07940-2003

Service Address: 14 CARTERET COURT
Meter Book: 15 Phone: (973)520-8629
Bill ID: MULTIPLE
Total Balance Due: \$225.82
Payment Arrangement:
Owner: MARYANN EGET
Owner ID:

<u>Meter No</u>	<u>Route No</u>
83939478	7400
27093206	7400

<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>
21-3-12W	Electric	1	4/6/2021	\$75.08	7
21-3-12W	Water	1	4/6/2021	\$64.20	7
21-2-11A	Electric	1	3/10/2021	\$86.54	34

10561-00 A

CHRISTIAN L. BAUDE
15 STAFFORD DRIVE
MADISON, NJ 07940-2004

Service Address: 15 STAFFORD DRIVE
Meter Book: 15
Bill ID: 21-3-12W
Total Balance Due: \$454.57
Payment Arrangement:
Owner: CHRISTIAN L. BAUDE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
13361903	9700
27093202	9700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-12W	Electric	1	4/6/2021	\$382.36	7
21-3-12W	Water	1	4/6/2021	\$72.21	7

40287-00 A

ERIN TRAYNOR
50 GREEN VILLAGE ROAD
APT B-2
MADISON, NJ 07940

Service Address: 50 GREEN VILLAGE ROAD/APT B- 2
Meter Book: 15
Bill ID: MULTIPLE
Total Balance Due: \$202.73
Payment Arrangement:
Owner: AFFILIATED MANAGEMENT, I
Owner ID:

<u>Meter No</u>	<u>Route No</u>
21837770	11000

Other Addresses:

AFFILIATED
MANAGEMENT, INC

301 SOUTH LIVINGSTON AVENUE, SUITE 201, LIVINGSTON NJ 07039

<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>
21-3-12W	Electric	1	4/6/2021	\$46.48	7
21-2-11A	Electric	1	3/10/2021	\$54.62	34
21-1-13A	Electric	1	2/8/2021	\$38.16	64
20-12-9W	Electric	1	1/9/2021	\$33.30	94
20-11-13A	Electric	1	12/8/2020	\$30.17	126

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

72

52840-00 A BLQ: 2,901 / 2

LORETTA SANTARELLI
46 GREEN VILLAGE ROAD
APT A-12
MADISON, NJ 07940-2555

Service Address: 50 GREEN VILLAGE ROAD/APT A-12
Meter Book: 15 Phone: (973)879-5811
Bill ID: MULTIPLE
Total Balance Due: \$1,071.28
Payment Arrangement:
Owner: AFFILIATED MANAGEMENT, I
Owner ID:

Meter No Route No
21837922 11800

Other Addresses:

AFFILIATED

MANAGEMENT, INC

301 S LIVINGSTON AVENUE, SUITE 201, LIVINGSTON NJ 07039

<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>
21-3-12W	Electric	1	4/6/2021	\$94.68	7
21-2-11A	Electric	1	3/10/2021	\$126.05	34
21-1-13A	Electric	1	2/8/2021	\$135.64	64
20-12-9W	Electric	1	1/9/2021	\$92.60	94
20-11-13A	Electric	1	12/8/2020	\$87.05	126
20-10-15A	Electric	1	11/9/2020	\$103.00	155
20-9-14W	Electric	1	10/9/2020	\$200.55	186
20-8-12	Electric	1	9/7/2020	\$231.71	218

40100-00 A

39 GREEN VILLAGE ROAD, LLC
C/O SENLAC PARTNERS
53 MAPLE AVENUE
MORRISTOWN, NJ 07960

Service Address: 39 GREEN VILLAGE ROAD/APT 205
Meter Book: 15
Bill ID: MULTIPLE
Total Balance Due: \$549.04
Payment Arrangement:
Owner: 39 GREEN VILLAGE ROAD, L
Owner ID:

Meter No Route No
27225951 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>
21-3-25O	Electric	1	4/1/2021	\$63.64	12
21-2-11A	Electric	1	3/10/2021	\$64.51	34
21-1-13A	Electric	1	2/8/2021	\$43.53	64
20-12-9W	Electric	1	1/9/2021	\$34.33	94
20-11-13A	Electric	1	12/8/2020	\$33.03	126
20-10-15A	Electric	1	11/9/2020	\$31.74	155
20-9-14W	Electric	1	10/9/2020	\$54.97	186
20-8-12	Electric	1	9/7/2020	\$65.73	218
20-7-14A	Electric	1	8/10/2020	\$66.25	246
20-6-15W	Electric	1	7/10/2020	\$41.62	277
20-5-15	Electric	1	6/9/2020	\$34.69	308
20-4-15	Electric	1	5/10/2020	\$15.00	338

50415-00 A

KATHERINE WILK
10 KINGS ROAD
A-415
MADISON, NJ 07940

Service Address: 10 KINGS ROAD/A-415
Meter Book: 15
Bill ID: MULTIPLE
Total Balance Due: \$136.49
Payment Arrangement:
Owner: KRE MADISON NJ URBAN RE
Owner ID:

Meter No Route No
21332985 21100

Other Addresses:

KRE MADISON URBAN

RENEWAL, LLC

515 MARIN BOULEVARD, JERSEY CITY NJ 07302

<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>
21-3-12W	Electric	1	4/6/2021	\$32.26	7
21-2-11A	Electric	1	3/10/2021	\$35.55	34
21-1-13A	Electric	1	2/8/2021	\$39.54	64
20-12-9W	Electric	1	1/9/2021	\$29.14	94

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BOROUGH OF MADISON
Shut Off Register

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50215-00	A	Service Address: 10 KINGS ROAD/A-215 Meter Book: 15 Bill ID: MULTIPLE Total Balance Due: \$853.39 Payment Arrangement: Owner: KRE MADISON NJ URBAN RE Owner ID:
HANNAH SCHILLER 10 KINGS ROAD A-215 MADISON, NJ 07940		
<u>Meter No</u> 21837889	<u>Route No</u> 22400	

Other Addresses:

KRE MADISON NJ URBAN 515 MARIN BOULEVARD, JERSEY CITY NJ 07302
RENEWAL, LLC

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-3-12W	Electric	1	4/6/2021	\$76.82	7
21-2-11A	Electric	1	3/10/2021	\$80.46	34
21-1-13A	Electric	1	2/8/2021	\$80.81	64
20-12-9W	Electric	1	1/9/2021	\$57.23	94
20-11-13A	Electric	1	12/8/2020	\$51.67	126
20-10-15A	Electric	1	11/9/2020	\$73.87	155
20-9-14W	Electric	1	10/9/2020	\$140.99	186
20-8-12	Electric	1	9/7/2020	\$132.50	218
20-7-14A	Electric	1	8/10/2020	\$138.40	246
20-6-15W	Electric	1	7/10/2020	\$20.64	277

50317-00	A	Service Address: 10 KINGS ROAD/A-317 Meter Book: 15 Bill ID: MULTIPLE Total Balance Due: \$203.24 Payment Arrangement: Owner: KRE MADISON NJ URBAN RE Owner ID:
MICELLE R. CERRI 10 KINGS ROAD A-317 MADISON, NJ 07940		
<u>Meter No</u> 21837855	<u>Route No</u> 25300	

Other Addresses:

KRE MADISON NJ URBAN 515 MARIN BOULEVARD, JERSEY CITY NJ 07302
RENEWAL

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-3-12W	Electric	1	4/6/2021	\$42.66	7
21-2-11A	Electric	1	3/10/2021	\$50.29	34
21-1-13A	Electric	1	2/8/2021	\$53.41	64
20-12-9W	Electric	1	1/9/2021	\$56.88	94

50214-00	I	Service Address: 10 KINGS ROAD/A-214 Meter Book: 15 Bill ID: MULTIPLE Total Balance Due: \$134.57 Payment Arrangement: Owner: KRE MADISON NJ URBAN RE Owner ID:
CHANG TI 10 KINGS ROAD A-214 MADISON, NJ 07940		
<u>Meter No</u> 21837890	<u>Route No</u> 25900	

Other Addresses:

KRE MADISON URBAN 515 MARIN BOULEVARD, JERSEY CITY NJ 07302
RENEWAL, LLC

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-3-12W	Electric	1	4/6/2021	\$39.71	7
21-2-11A	Electric	1	3/10/2021	\$46.30	34
21-1-13A	Electric	1	2/8/2021	\$48.56	64

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1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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51302-01 A

TOM CALLAHAN
12 KINGS ROAD
B-302
MADISON, NJ 07940

Service Address: 12 KINGS ROAD/B-302
Meter Book: 15
Bill ID: MULTIPLE
Total Balance Due: \$126.77
Payment Arrangement:
Owner: KRE MADISON NJ URBAN RE
Owner ID:

Meter No Route No
21837927 27600

Other Addresses:

KRE MADISON NJ URBAN 515 MARIN BOULEVARD, JERSEY CITY NJ 07302
RENEWAL, LLC

<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>
21-3-12W	Electric	1	4/6/2021	\$57.23	7
21-2-11A	Electric	1	3/10/2021	\$69.54	34

52501-00 A

SUSAN BURGESS
33 GREEN VILLAGE ROAD
3-501
MADISON, NJ 07940

Service Address: 33 GREEN VILLAGE ROAD/3-501
Meter Book: 15
Bill ID: MULTIPLE
Total Balance Due: \$157.12
Payment Arrangement:
Owner: 3501 MADISON PLACE, LLC
Owner ID:

Meter No Route No
21837910 31500

Other Addresses:

3501 MADISON PLACE , 520 US ROUTE 22 EAST, BRIDGEWATER NJ 08807
LLC

<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>
21-3-12W	Electric	1	4/6/2021	\$55.50	7
21-2-11A	Electric	1	3/10/2021	\$57.40	34
21-1-13A	Electric	1	2/8/2021	\$44.22	64

Balance Due for accounts in MeterBook (15):

\$5,566.75

48831-00 A

BRIANA L. HOHNARTH
2 GREEN VILLAGE ROAD
APT 304
MADISON, NJ 07940

Service Address: 2 GREEN VILLAGE ROAD/APT 304
Meter Book: 16
Bill ID: 21-3-15W
Total Balance Due: \$224.88
Payment Arrangement:
Owner: H. K. SOLU
Owner ID:

Meter No Route No
31827849 900

Other Addresses:

H. K. A. SOLU 2 GREEN VILLAGE RROAD, 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>
21-3-15W	Electric	1	4/9/2021	\$224.88	4

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BOROUGH OF MADISON
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44521-00 **A**

JOHN CONNER & ALYSSA BRAENDER-CARR
2 GREEN VILLAGE RD
MADISON, NJ 07940-2582

Service Address: 2 GREEN VILLAGE ROAD
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$331.72
Payment Arrangement:
Owner: SOLU ASSOCIATES WEST, L
Owner ID:

Meter No Route No
31827866 1100

Other Addresses:

SOLU ASSOCIATES WEST, 2 GREEN VILLAGE RD, MADISON NJ 07940-2582
LLC

<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>
21-3-15W	Electric	1	4/9/2021	\$64.51	4
21-2-16	Electric	1	3/13/2021	\$51.09	31
21-1-14	Electric	1	2/8/2021	\$87.69	64
20-12-10W	Electric	1	1/10/2021	\$45.59	93
20-11-16	Electric	1	12/11/2020	\$35.55	123
20-10-16A	Electric	1	11/10/2020	\$47.29	154

03107-00 **A** **BLQ: 2,701 / 4**

GARDEN STATE NEWS
41 MAIN STREET
MADISON, NJ 07940

Service Address: 41 MAIN STREET
Meter Book: 16 **Phone: (973)443-0150**
Bill ID: MULTIPLE
Total Balance Due: \$1,406.69
Payment Arrangement:
Owner: RENCELAW, LLC
Owner ID:

Meter No Route No
68028645 3600
40039282 3600

Other Addresses:

RENCELAW, LLC **POST OFFICE BOX 10, LIBERTY CORNER NJ 07938**

<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>
21-3-15W	Electric	1	4/9/2021	\$156.64	4
21-3-15W	Water	1	4/9/2021	\$20.29	4
21-2-16	Electric	1	3/13/2021	\$233.36	31
21-1-14	Electric	1	2/8/2021	\$154.46	64
20-12-10W	Electric	1	1/10/2021	\$249.67	93
20-12-10W	Water	1	1/10/2021	\$20.29	93
20-11-16	Electric	1	12/11/2020	\$223.49	123
20-10-16A	Electric	1	11/10/2020	\$261.80	154
20-9-16W	Electric	1	10/12/2020	\$66.40	183
20-9-16W	Water	1	10/12/2020	\$20.29	183

47498-00 **I** **BLQ: 2,701 / 5 3RD FLR RIG**

MADISON 1945, LLC
C/O PROGRESSIVE COMPANIES
2 SYLVAN WAY, SUITE 304
PARSIPPANY, NJ 07054

Service Address: 45 MAIN STREET/APT 3R
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$123.64
Payment Arrangement:
Owner: MADISON 1945, LLC
Owner ID:

Meter No Route No

<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>
21-1-80	Electric	1	1/15/2021	\$48.03	88
20-12-10W	Electric	1	1/10/2021	\$30.52	93
20-11-16	Electric	1	12/11/2020	\$27.40	123
20-10-26O	Electric	1	11/2/2020	\$17.69	162

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BOROUGH OF MADISON
Shut Off Register

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44178-00	A	Service Address: 55 MAIN STREET/APT 1
KATHLEEN BURGDORF		Meter Book: 16
55 MAIN STREET		Bill ID: MULTIPLE
APT 1		Total Balance Due: \$238.67
MADISON, NJ 07940		Payment Arrangement:
		Owner: GMP FAMILY LTD PARTNERS
		Owner ID:

<u>Meter No</u>	<u>Route No</u>
40031962	4900

Other Addresses:

**GMP FAMILY LTD
PARTNERSHIP**

C/O STEPHEN PAGANO, 2827 ROSENDALE ROAD, NISKAYUNA NY 12309

<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>
21-3-15W	Electric	1	4/9/2021	\$208.84	4
21-2-16	Electric	1	3/13/2021	\$29.83	31

43020-00	A	BLQ: 1,502 / 22	Service Address: 60 MAIN STREET/APT 1B
JON ELLIOTT			Meter Book: 16
60 MAIN STREET			Bill ID: MULTIPLE
APT 1B			Total Balance Due: \$300.70
MADISON, NJ 07940-1874			Payment Arrangement:
			Owner: JAMES E. BURNET, III
			Owner ID:

<u>Meter No</u>	<u>Route No</u>
50965636	5900

Other Addresses:

JAMES E. BURNET, III

C/O DEBBIE HOWARD, 102 LUCAS LANE, BRENTWOOD TN 37027

<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>
21-3-15W	Electric	1	4/9/2021	\$61.04	4
21-2-16	Electric	1	3/13/2021	\$76.48	31
21-1-14	Electric	1	2/8/2021	\$98.67	64
20-12-10W	Electric	1	1/10/2021	\$64.51	93

12522-00	A	Service Address: 54 MAIN STREET
TAVERN AT MAIN CORPORATION		Meter Book: 16
54 MAIN STREET		Phone: (973)945-8470
MADISON, NJ 07940-1928		Bill ID: MULTIPLE
		Total Balance Due: \$6,406.98
		Payment Arrangement:
		Owner: ROCCO IOSSA
		Owner ID:

<u>Meter No</u>	<u>Route No</u>
36469250	7700
31086675	7700

Other Addresses:

ROCCO IOSSA

129 TREADWELL AVENUE, MADISON NJ 07940-1029

<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>
21-3-15W	Electric	1	4/9/2021	\$1,493.07	4
21-3-15W	Electric	1	4/9/2021	\$450.92	4
21-3-15W	Water	1	4/9/2021	\$463.89	4
21-2-16	Electric	1	3/13/2021	\$1,735.03	31
21-2-16	Electric	1	3/13/2021	\$450.92	31
21-1-14	Electric	1	2/8/2021	\$1,362.23	64
21-1-14	Electric	1	2/8/2021	\$450.92	64

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BOROUGH OF MADISON
Shut Off Register

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22598-00 A

ROCCO IOSSA
129 TREADWELL AVENUE
MADISON, NJ 07940

Service Address: 54 MAIN STREET
Meter Book: 16 Phone: (973)966-0252
Bill ID: MULTIPLE
Total Balance Due: \$1,319.95
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

Meter No Route No
37037777 7800

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-3-15W	Water	1	4/9/2021	\$459.88	4
20-12-10W	Water	1	1/10/2021	\$210.03	93
20-9-16W	Water	1	10/12/2020	\$317.97	183
20-6-15WA	Water	1	7/10/2020	\$166.02	277
20-3-16W	Water	1	4/10/2020	\$166.05	368

45699-00 A BLQ: 1,502 / 20

HARVEST BISTRO
50 1/2 MAIN STREET
MADISON, NJ 07940

Service Address: 50 1/2 MAIN STREET
Meter Book: 16 Phone: (973)422-3101
Bill ID: MULTIPLE
Total Balance Due: \$5,330.39
Payment Arrangement:
Owner: SUBARB, LLC
Owner ID:

Meter No Route No
50810652 8000

Other Addresses:
SUBARB, LLC

POST OFFICE BOX 185, MADISON NJ 07940-0185

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-3-15W	Electric	1	4/9/2021	\$260.92	4
21-3-15W	Electric	1	4/9/2021	\$67.64	4
21-2-16	Electric	1	3/13/2021	\$292.86	31
21-2-16	Electric	1	3/13/2021	\$68.65	31
21-1-14	Electric	1	2/8/2021	\$299.53	64
21-1-14	Electric	1	2/8/2021	\$68.65	64
20-12-10W	Electric	1	1/10/2021	\$275.50	93
20-12-10W	Electric	1	1/10/2021	\$77.81	93
20-11-16	Electric	1	12/11/2020	\$314.21	123
20-11-16	Electric	1	12/11/2020	\$102.98	123
20-10-16A	Electric	1	11/10/2020	\$284.85	154
20-10-16A	Electric	1	11/10/2020	\$114.42	154
20-9-16W	Electric	1	10/12/2020	\$491.74	183
20-9-16W	Electric	1	10/12/2020	\$176.20	183
20-8-17	Electric	1	9/11/2020	\$442.35	214
20-8-17	Electric	1	9/11/2020	\$251.73	214
20-7-16	Electric	1	8/10/2020	\$180.89	246
20-6-15WA	Electric	1	7/10/2020	\$340.77	277
20-6-15WA	Electric	1	7/10/2020	\$113.89	277
20-5-15A	Electric	1	6/9/2020	\$437.41	308
20-5-15A	Electric	1	6/9/2020	\$79.44	308
20-4-15A	Electric	1	5/11/2020	\$150.14	337
20-4-15A	Electric	1	5/11/2020	\$77.17	337
20-3-16W	Electric	1	4/10/2020	\$281.20	368
20-3-16W	Electric	1	4/10/2020	\$79.44	368

53132-00 A BLQ: 1,502 / 20

MADISON DENTAL
C/O SUE CHANG
50 MAIN STREET
SUITE A
MADISON, NJ 07940-0185

Service Address: 50 MAIN STREET/SUITE A
Meter Book: 16 Phone: (973)588-4708
Bill ID: 21-3-15W
Total Balance Due: \$106.51
Payment Arrangement:
Owner: SUBARB, LLC
Owner ID:

Meter No Route No
38088407 8200

Other Addresses:
SUBARB, LLC

POST OFFICE BOX 185, MADISON NJ 07940-0185

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-3-15W	Electric	1	4/9/2021	\$106.51	4

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BOROUGH OF MADISON
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03143-00 A BLQ: 1,502 / 20

HYUNG KIM
48 MAIN STREET
MADISON, NJ 07940

Service Address: 48 MAIN STREET/NAIL SALON
Meter Book: 16 Phone: (973)377-2626
Bill ID: 21-3-15W
Total Balance Due: \$119.78
Payment Arrangement:
Owner: SUNNY ISLE REALTY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
86433061	8600
29491941	8600

Other Addresses:

SUNNY ISLE REALTY

C/O PRIMA, 44 MAIN STREET, 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>
21-3-15W	Electric	1	4/9/2021	\$99.49	4
21-3-15W	Water	1	4/9/2021	\$20.29	4

49553-00 I

SUNNY ISLE REALTY
C/O PRIMA
44 MAIN STREET
MADISON, NJ 07940

Service Address: 42 MAIN STREET
Meter Book: 16 Phone: (973)377-1025
Bill ID: MULTIPLE
Total Balance Due: \$801.81
Payment Arrangement:
Owner: SUNNY ISLE REALTY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
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<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>
20-12-10W	Electric	1	1/10/2021	\$291.26	93
20-12-10W	Electric	1	1/10/2021	\$171.14	93
20-12-31O	Electric	1	1/7/2021	\$168.27	96
20-12-31O	Electric	1	1/7/2021	\$171.14	96

44304-00 A BLQ: 1,502 / 17

ROCCO'S PIZZERIA
C/O ROCCO IOSSA
129 TREADWELL AVENUE
MADISON, NJ 07940-1815

Service Address: 30 COOK PLAZA
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$131.42
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
21332986	10700

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>
21-3-15W	Electric	1	4/9/2021	\$51.13	4
21-2-16	Electric	1	3/13/2021	\$80.29	31

45705-00 A BLQ: 1,502 / 17

ROCCO'S PIZZERIA
C/O ROCCO IOSSA
129 TREADWELL AVENUE
MADISON, NJ 07940-1815

Service Address: 30 COOK PLAZA
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$865.65
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
70467067	10750

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>
21-3-15W	Electric	1	4/9/2021	\$316.27	4
21-3-15W	Electric	1	4/9/2021	\$75.64	4
21-2-16	Electric	1	3/13/2021	\$358.77	31
21-2-16	Electric	1	3/13/2021	\$114.97	31

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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08948-00 A BLQ: 1,502 / 17

ROCCO IOSSA
129 TREADWELL AVENUE
MADISON, NJ 07940

Service Address: 4 COOK PLAZA
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$2,007.43
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

Meter No Route No
32722668 10900

<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>
20-12-10W	Water	1	1/10/2021	\$635.06	93
20-9-16W	Water	1	10/12/2020	\$631.57	183
20-6-15WA	Water	1	7/10/2020	\$645.53	277
20-3-16W	Water	1	4/10/2020	\$95.27	368

03155-00 A BLQ: 1,502 / 17

ROVIN MOONSAMMY
36 MAIN STREET
MADISON, NJ 07940-1029

Service Address: 36 MAIN STREET
Meter Book: 16 Phone: (973)234-0367
Bill ID: MULTIPLE
Total Balance Due: \$656.60
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

Meter No Route No
32996485 11000
95891493 11000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-15W	Electric	1	4/9/2021	\$108.59	4
21-3-15W	Water	1	4/9/2021	\$52.07	4
21-2-16	Electric	1	3/13/2021	\$139.66	31
21-1-14	Electric	1	2/8/2021	\$122.60	64
20-12-10W	Electric	1	1/10/2021	\$133.97	93
20-12-10W	Water	1	1/10/2021	\$52.07	93
20-11-16	Electric	1	12/11/2020	\$47.64	123

42943-00 A BLQ: 1,502 / 18

LILIANA GUTIERREZ VASQUEZ
40 MAIN STREET
APT 2B REAR
MADISON, NJ 07940

Service Address: 40 MAIN STREET/APT 2B/REAR
Meter Book: 16 Phone: (973)845-9365
Bill ID: MULTIPLE
Total Balance Due: \$645.40
Payment Arrangement:
Owner: HAMLIN PARTNERS, LLC
Owner ID:

Meter No Route No
62113280 11600

Other Addresses:

HAMLIN PARTNERS, LLC POST OFFICE BOX 433, SUMMIT NJ 07902

<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>
21-3-15W	Electric	1	4/9/2021	\$62.43	4
21-2-16	Electric	1	3/13/2021	\$67.11	31
21-1-14	Electric	1	2/8/2021	\$91.39	64
20-12-10W	Electric	1	1/10/2021	\$89.48	93
20-11-16	Electric	1	12/11/2020	\$81.33	123
20-10-16A	Electric	1	11/10/2020	\$54.28	154
20-9-16W	Electric	1	10/12/2020	\$117.93	183
20-8-17	Electric	1	9/11/2020	\$81.45	214

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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11308-00 A

GINO IOSSA
34 MAIN STREET
MADISON, NJ 07940-1029

Service Address: 34 MAIN STREET
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$932.92
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
52967063	12600
21215188	12600

Other Addresses:
ROCCO IOSSA

129 TREADWELL AVENUE, MADISON NJ 07940-1029

<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>
21-3-15W	Electric	1	4/9/2021	\$488.41	4
21-3-15W	Electric	1	4/9/2021	\$216.44	4
21-3-15W	Water	1	4/9/2021	\$224.29	4
21-2-16	Electric	1	3/13/2021	\$3.78	31

40032-01 A

ADA COBBS
32 MAIN STREET
APT 4
MADISON, NJ 07940

Service Address: 32 MAIN STREET/APT 4
Meter Book: 16 Phone: (973)593-0318
Bill ID: 21-3-15W
Total Balance Due: \$131.21
Payment Arrangement:
Owner: DAVID CHIAROLANZIO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
21837790	12900

Other Addresses:
DAVID CHIAROLANZIO

545 GREEN VILLAGE ROAD, GREEN VILLAGE NJ 07935

<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>
21-3-15W	Electric	1	4/9/2021	\$131.21	4

43168-00 A BLQ: 1,502 / 16

DAVID CHIAROLANZIO
545 GREEN VILLAGE ROAD
GREEN VILLAGE, NJ 07935

Service Address: 32 MAIN STREET/APT 1
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$680.09
Payment Arrangement:
Owner: DAVID CHIAROLANZIO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
33051978	13000

<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>
21-3-15W	Electric	1	4/9/2021	\$44.22	4
21-2-16	Electric	1	3/13/2021	\$58.26	31
21-1-14	Electric	1	2/8/2021	\$19.08	64
20-12-10W	Electric	1	1/10/2021	\$73.01	93
20-11-16	Electric	1	12/11/2020	\$29.31	123
20-10-16A	Electric	1	11/10/2020	\$33.30	154
20-9-16W	Electric	1	10/12/2020	\$83.59	183
20-8-17	Electric	1	9/11/2020	\$130.84	214
20-7-16	Electric	1	8/10/2020	\$121.25	246
20-6-15WA	Electric	1	7/10/2020	\$87.23	277

43169-00 A BLQ: 1,502 / 16

DAVID CHIAROLANZIO
545 GREEN VILLAGE ROAD
GREEN VILLAGE, NJ 07935

Service Address: 32 MAIN STREET/APT 6
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$322.54
Payment Arrangement:
Owner: DAVID CHIAROLANZIO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
33264474	13100

<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>
21-3-15W	Electric	1	4/9/2021	\$82.54	4
21-2-16	Electric	1	3/13/2021	\$97.98	31
21-1-14	Electric	1	2/8/2021	\$103.17	64
20-12-10W	Electric	1	1/10/2021	\$38.85	93

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1:27:14PM

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43170-00	A	BLQ: 1,502 / 16	Service Address: 32 MAIN STREET/APT 2 Meter Book: 16 Bill ID: MULTIPLE Total Balance Due: \$634.76 Payment Arrangement: Owner: DAVID CHIAROLANZIO Owner ID:
JAY C. BROWN			Phone: (973)210-1382
32 MAIN STREET			
APT 2			
MADISON, NJ 07940			

Meter No Route No
33058707 13200

Other Addresses:

DAVID CHIAROLANZIO 545 GREEN VILLAGE ROAD, GREEN VILLAGE NJ 07935

<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>
21-3-15W	Electric	1	4/9/2021	\$104.05	4
21-2-16	Electric	1	3/13/2021	\$147.81	31
21-1-14	Electric	1	2/8/2021	\$219.72	64
20-12-10W	Electric	1	1/10/2021	\$80.81	93
20-11-16	Electric	1	12/11/2020	\$82.37	123

41374-00	A	Service Address: 26 MAIN STREET/APT 5 Meter Book: 16 Bill ID: MULTIPLE Total Balance Due: \$389.40 Payment Arrangement: Owner: EDWARD FINN Owner ID:
CHRIS CONDRON		
26 MAIN STREET		
APT 5		
MADISON, NJ 07940		

Meter No Route No
31827789 14300

Other Addresses:

EDWARD FINN 30 COMPTON COURT, BASKING RIDGE NJ 07920

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-15W	Electric	1	4/9/2021	\$132.87	4
21-2-16	Electric	1	3/13/2021	\$148.18	31
21-1-14	Electric	1	2/8/2021	\$108.35	64

10983-00	A	Service Address: 18 MAIN STREET Meter Book: 16 Bill ID: 21-3-15W Total Balance Due: \$1,695.00 Payment Arrangement: Owner: 18 MAIN REAL ESTATE, LLC Owner ID:
HEADWATERS SPIRIT & ENTERTAINMENT		
18 MAIN STREET		
MADISON, NJ 07940-1818		

Meter No Route No
86580326 15000
31086677 15000

Other Addresses:

18 MAIN REAL ESTATE, LLC 3 BECKER FARM ROAD, SUITE 404, ROSELAND NJ 07068

<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>
21-3-15W	Electric	1	4/9/2021	\$714.59	4
21-3-15W	Electric	1	4/9/2021	\$441.90	4
21-3-15W	Water	1	4/9/2021	\$538.51	4

41209-00	A	Service Address: 18 MAIN STREET/APT 1 Meter Book: 16 Bill ID: MULTIPLE Total Balance Due: \$658.70 Payment Arrangement: Owner: 18 MAIN REAL ESTATE, LLC Owner ID:
ZEV ZIEGLER		
18 MAIN STREET		
APT 1		
MADISON, NJ 07940		

Meter No Route No
31827787 15400

Other Addresses:

18 MAIN REAL ESTATE, LLC SUITE 404, ROAELAND NJ 07068

<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>
21-3-15W	Electric	1	4/9/2021	\$251.44	4
21-2-16	Electric	1	3/13/2021	\$407.26	31

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10984-00 A

HEADWATERS SPIRITS & ENTERTAINMENT
18 MAIN STREET
MADISON, NJ 07940

Service Address: 18 MAIN STREET
Meter Book: 16
Bill ID: 21-3-15W
Total Balance Due: \$477.34
Payment Arrangement:
Owner: 18 MAIN REAL ESTATE, LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
77455958	15500
31827793	15500

Other Addresses:

18 MAIN REAL ESTATE, LLC 3 BECKER FARM ROAD, SUITE 404, ROSELAND NJ 07068

<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>
21-3-15W	Electric	1	4/9/2021	\$324.03	4
21-3-15W	Electric	1	4/9/2021	\$133.02	4
21-3-15W	Water	1	4/9/2021	\$20.29	4

49819-00 A

EILEEN HEROLD
18 MAIN STREET
APT 5
MADISON, NJ 07940

Service Address: 18 MAIN STREET/APT 5
Meter Book: 16 Phone: (973)295-6962
Bill ID: MULTIPLE
Total Balance Due: \$252.10
Payment Arrangement:
Owner: 18 MAIN REAL ESTATE, LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31827795	15800

Other Addresses:

18 MAIN REAL ESTATE, LLC 3 BECKER FARM ROAD, SUITE 404, ROSELAND NJ 07068

<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>
21-3-15W	Electric	1	4/9/2021	\$155.92	4
21-2-16	Electric	1	3/13/2021	\$96.18	31

13681-00 A

MADISON MUD
6 MAIN STREET
LEFT SIDE
MADISON, NJ 07940

Service Address: 6 MAIN STREET/LEFT SIDE
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$2,636.95
Payment Arrangement:
Owner: B.I.G. MANAGEMENT LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
89429348	16700
29491935	16700

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-15W	Electric	1	4/9/2021	\$309.83	4
21-3-15W	Electric	1	4/9/2021	\$215.65	4
21-3-15W	Water	1	4/9/2021	\$65.12	4
21-2-16	Electric	1	3/13/2021	\$518.53	31
21-2-16	Electric	1	3/13/2021	\$215.65	31
21-1-14	Electric	1	2/8/2021	\$546.27	64
21-1-14	Electric	1	2/8/2021	\$175.18	64
20-12-10W	Electric	1	1/10/2021	\$314.57	93
20-12-10W	Electric	1	1/10/2021	\$191.64	93
20-12-10W	Water	1	1/10/2021	\$39.76	93
20-11-16	Electric	1	12/11/2020	\$44.75	123

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BOROUGH OF MADISON
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45717-00 A BLQ: 1,502 / 10

TIVOLI CREATIVE DESIGN STUDIO
6 MAIN STREET
MADISON, NJ 07940

Service Address: 6 MAIN STREET
Meter Book: 16 Phone: (973)885-2142
Bill ID: MULTIPLE
Total Balance Due: \$981.75
Payment Arrangement:
Owner: B.I.G. MANAGEMENT, LLC
Owner ID:

Meter No Route No
29491936 16800

Other Addresses:

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

<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>
21-3-15W	Electric	1	4/9/2021	\$328.64	4
21-2-16	Electric	1	3/13/2021	\$271.93	31
21-1-14	Electric	1	2/8/2021	\$368.39	64
20-12-10W	Electric	1	1/10/2021	\$12.79	93

45723-00 A BLQ: 1,502 / 5

JOHN BLAIR, JR.
C/O CJ'S DELI
10 PARK AVENUE
MADISON, NJ 07940-1431

Service Address: 10 PARK AVENUE
Meter Book: 16 Phone: (973)377-7495
Bill ID: MULTIPLE
Total Balance Due: \$6,784.04
Payment Arrangement:
Owner: JOSEPH CHIAROLANZIO
Owner ID:

Meter No Route No
69822767 20400

Other Addresses:

JOSEPH CHIAROLANZIO 51 GARFIELD AVE, MADISON NJ 07940-2707

<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>
21-3-15W	Electric	1	4/9/2021	\$538.00	4
21-3-15W	Electric	1	4/9/2021	\$157.82	4
21-2-16	Electric	1	3/13/2021	\$739.21	31
21-2-16	Electric	1	3/13/2021	\$162.48	31
21-1-14	Electric	1	2/8/2021	\$705.04	64
21-1-14	Electric	1	2/8/2021	\$187.65	64
20-12-10W	Electric	1	1/10/2021	\$822.76	93
20-12-10W	Electric	1	1/10/2021	\$201.38	93
20-11-16	Electric	1	12/11/2020	\$714.92	123
20-11-16	Electric	1	12/11/2020	\$201.38	123
20-10-16A	Electric	1	11/10/2020	\$744.38	154
20-10-16A	Electric	1	11/10/2020	\$217.40	154
20-9-16W	Electric	1	10/12/2020	\$922.47	183
20-9-16W	Electric	1	10/12/2020	\$226.97	183
20-8-17	Electric	1	9/11/2020	\$219.48	214
20-8-17	Electric	1	9/11/2020	\$22.70	214

48507-00 A BLQ: 1,502 / 5 APT. 1

CHRISTIAN CAMPOS
1 COMMUNITY PLACE
APT 1
MADISON, NJ 07940-1837

Service Address: 1 COMMUNITY PLACE/APT 1
Meter Book: 16 Phone: (201)602-5923
Bill ID: MULTIPLE
Total Balance Due: \$134.22
Payment Arrangement:
Owner: JOSEPH CHIAROLANZIO
Owner ID:

Meter No Route No
46758630 20900

Other Addresses:

JOSEPH CHIAROLANZIO 51 GARFIELD AVE, MADISON NJ 07940-2707

<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>
21-3-15W	Electric	1	4/9/2021	\$53.24	4
21-2-16	Electric	1	3/13/2021	\$80.98	31

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43801-00 A

DAWSON W. DEYO
15 PARK AVENUE
APT 1C
MADISON, NJ 07940-1826

Service Address: 15 PARK AVENUE/APT 1C
Meter Book: 16
Bill ID: MULTIPLE
Total Balance Due: \$101.97
Payment Arrangement:
Owner: 13-15 PARK AVENUE, LLC
Owner ID:

Meter No Route No
31231028 23800

Other Addresses:

13-15 PARK AVENUE, LLC 15 PARK AVENUE, MADISON NJ 07940-1826

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-15W	Electric	1	4/9/2021	\$47.86	4
21-2-16	Electric	1	3/13/2021	\$54.11	31

Balance Due for accounts in MeterBook (16):

\$37,831.21

09215-00 A BLQ: 4,501 / 8

M & S PATERSON REALTY, INC
2 SHUNPIKE ROAD
MADISON, NJ 07940

Service Address: 2 SHUNPIKE ROAD
Meter Book: 17
Bill ID: 21-3-16
Total Balance Due: \$1,130.91
Payment Arrangement:
Owner: M & S PATERSON REALTY, I
Owner ID:

Meter No Route No
28994297 1100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-16	Electric	1	4/10/2021	\$914.47	3
21-3-16	Electric	1	4/10/2021	\$216.44	3

05531-00 A BLQ: 4,315 / 12

MADISON GOLF CLUB
155 GREEN AVENUE
MADISON, NJ 07940-2511

Service Address: GARFIELD AVENUE
Meter Book: 17 Phone: (973)377-5264
Bill ID: 21-3-16
Total Balance Due: \$230.29
Payment Arrangement:
Owner: MADISON GOLF CLUB
Owner ID:

Meter No Route No
28726865 1200

<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>
21-3-16	Electric	1	4/10/2021	\$230.29	3

05532-00 A BLQ: 4,401 / 14 CLUB HOUSE

MADISON GOLF CLUB
155 GREEN AVENUE
MADISON, NJ 07940-2511

Service Address: GREEN AVENUE/CLUB HOUSE
Meter Book: 17 Phone: (973)432-1234
Bill ID: 21-3-16
Total Balance Due: \$277.03
Payment Arrangement:
Owner: MADISON GOLF CLUB
Owner ID:

Meter No Route No
22273892 1400

<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>
21-3-16	Electric	1	4/10/2021	\$220.55	3
21-3-16	Electric	1	4/10/2021	\$56.48	3

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<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>
21-3-16	Electric	1	4/10/2021	\$451.48	3

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06422-00 A BLQ: 1,502 / 5

NATIONAL SEATING & MOBILITY
5959 SHALLOWFORD ROAD
SUITE 443
CHATTANOOGA, TN 37421

Service Address: 125 PARK AVENUE
Meter Book: 17
Bill ID: 21-3-16
Total Balance Due: \$233.88
Payment Arrangement:
Owner: NATIONAL SEATING & MOBIL
Owner ID:

Meter No Route No
28726866 5300

<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>
21-3-16	Electric	1	4/10/2021	\$233.88	3

05574-00 A BLQ: 502 / 6

NORTH STARS, INC.
POST OFFICE BOX 135
MADISON, NJ 07940-0135

Service Address: 95 NORTH STREET
Meter Book: 17
Bill ID: 21-3-16
Total Balance Due: \$165.33
Payment Arrangement:
Owner: NORTH STARS, INC.
Owner ID:

Meter No Route No
22353609 5600

<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>
21-3-16	Electric	1	4/10/2021	\$135.46	3
21-3-16	Electric	1	4/10/2021	\$29.87	3

45575-00 A BLQ: 306 / 47

JCP&L C/O FIRST ENERGY
ATTN: AL MORENA BUS. SERVC.
POST OFFICE BOX 1911
MORRISTOWN, NJ 07962-1911

Service Address: BURNET ROAD/POLE
Meter Book: 17
Bill ID: 21-3-16
Total Balance Due: \$552.23
Payment Arrangement:
Owner: JCP&L C/O FIRST ENERGY
Owner ID:

Meter No Route No
29195106 5700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-16	Electric	1	4/10/2021	\$443.56	3
21-3-16	Electric	1	4/10/2021	\$108.67	3

44553-00 A

JCP&L C/O FIRST ENERGY
ATTN: AL MORENA BUS. SERCS.
POST OFFICE BOX 1911
MORRISTOWN, NJ 07960-1911

Service Address: CARRIGAN LANE/POLE
Meter Book: 17 Phone: (973)401-8200
Bill ID: 21-3-16
Total Balance Due: \$1,248.41
Payment Arrangement:
Owner: JCP&L C/O FIRST ENERGY
Owner ID:

Meter No Route No
21294380 5800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-16	Electric	1	4/10/2021	\$1,248.41	3

07979-00 A BLQ: 3,801 / 3

MADISON PLUMBING SUPPLY COMPANY
121 KINGS ROAD
MADISON, NJ 07940

Service Address: 121 KINGS ROAD
Meter Book: 17 Phone: (973)966-1333
Bill ID: 21-3-16
Total Balance Due: \$270.61
Payment Arrangement:
Owner: JOSEPH A. PIRRO
Owner ID:

Meter No Route No
38173508 7500

Other Addresses:
121 KINGS LLC

6 COVERED BRIDGE ROAD, BRANCBURG NJ 08853

<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>
21-3-16	Electric	1	4/10/2021	\$270.61	3

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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47978-00 A BLQ: 3.801 / 3

MADISON PLUMBING SUPPLY COMPANY
121 KINGS ROAD
MADISON, NJ 07940

Service Address: 121 KINGS ROAD
Meter Book: 17 Phone: (973)966-1333
Bill ID: 21-3-16
Total Balance Due: \$119.89
Payment Arrangement:
Owner: JOSEPH A. PIRRO
Owner ID:

Meter No Route No
70208448 7600

Other Addresses:

JOSEPH A. PIRRO 53 LATHROP AVENUE, MADISON NJ 07940-2431

<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>
21-3-16	Electric	1	4/10/2021	\$119.89	3

Balance Due for accounts in MeterBook (17):

\$40,981.36

44547-00 A

DALENA & BOSCH, LLC
269 MAIN STREET
2ND FLOOR
MADISON, NJ 07940

Service Address: 269 MAIN STREET/2ND FLOOR
Meter Book: 18 Phone: (973)377-2066
Bill ID: 21-3-16A
Total Balance Due: \$149.66
Payment Arrangement:
Owner: MTPR GROUP LLC
Owner ID:

Meter No Route No
22353605 200

Other Addresses:

MTPR GROUP LLC C/O MADISON CAR WASH DET CTR., 267 MAIN STREET, MADISON NJ 07940-2208

<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>
21-3-16A	Electric	1	4/10/2021	\$149.66	3

14691-00 A

ASR ETA COMPANY
36 RIDGELINE DRIVE
LONG VALLEY, NJ 07853

Service Address: 311 MAIN STREET
Meter Book: 18
Bill ID: MULTIPLE
Total Balance Due: \$107.53
Payment Arrangement:
Owner: MILELLI MADISON SBP, LLC
Owner ID:

Meter No Route No
22353604 1100

Other Addresses:

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

<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>
21-3-16A	Electric	1	4/10/2021	\$101.62	3
21-2-16B	Electric	1	3/15/2021	\$5.91	29

09900-00 A

340 MAIN CORPORATION, LLC
340 MAIN STREET
MADISON, NJ 07940-2363

Service Address: 340 MAIN STREET/HOUSE
Meter Book: 18 Phone: (201)681-5366
Bill ID: 21-3-16A
Total Balance Due: \$347.90
Payment Arrangement:
Owner: 340 MAIN CORPORATION, L
Owner ID:

Meter No Route No
31086684 2300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-16A	Electric	1	4/10/2021	\$293.79	3
21-3-16A	Electric	1	4/10/2021	\$54.11	3

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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49092-00 A BLQ: 2,302 / 22

340 MAIN CORPORATION, LLC
340 MAIN STREET
MADISON, NJ 07940-2363

Service Address: 340 MAIN STREET
Meter Book: 18 Phone: (973)236-0100
Bill ID: 21-3-16A
Total Balance Due: \$517.21
Payment Arrangement:
Owner: 340 MAIN CORPORATION, LL
Owner ID:

Meter No Route No
28861313 2400

<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>
21-3-16A	Electric	1	4/10/2021	\$408.20	3
21-3-16A	Electric	1	4/10/2021	\$109.01	3

49863-00 A

340 MAIN CORPORATION, LLC
340 MAIN STREET
MADISON, NJ 07940

Service Address: 340 MAIN STREET
Meter Book: 18 Phone: (201)681-5366
Bill ID: 21-3-16A
Total Balance Due: \$741.18
Payment Arrangement:
Owner: 340 MAIN CORPORATION, LL
Owner ID:

Meter No Route No
28861312 2600

<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>
21-3-16A	Electric	1	4/10/2021	\$580.99	3
21-3-16A	Electric	1	4/10/2021	\$160.19	3

42965-00 A

GEORGE PARAS
340 MAIN STREET
1ST FLOOR
MADISON, NJ 07940-2363

Service Address: 340 MAIN STREET/1ST FLOOR
Meter Book: 18 Phone: (973)236-0100
Bill ID: 21-3-16A
Total Balance Due: \$126.49
Payment Arrangement:
Owner: 340 MAIN CORPORATION, L
Owner ID:

Meter No Route No
28861315 2700

Other Addresses:

340 MAIN CORPORATION, 340 MAIN STREET, MADISON NJ 07940
LLC

<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>
21-3-16A	Electric	1	4/10/2021	\$126.49	3

05599-00 A BLQ: 2,301 / 5

ONE HOUR MODERNIZING
326 MAIN STREET
MADISON, NJ 07940

Service Address: 326 MAIN STREET
Meter Book: 18
Bill ID: MULTIPLE
Total Balance Due: \$906.27
Payment Arrangement:
Owner: EDWARD CARR, JR.
Owner ID:

Meter No Route No
21215200 2800

Other Addresses:

EDWARD CARR, JR. 127 JENKS ROAD, MORRISTOWN NJ 07960

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-16A	Electric	1	4/10/2021	\$256.97	3
21-3-16A	Electric	1	4/10/2021	\$193.90	3
21-2-16B	Electric	1	3/15/2021	\$237.51	29
21-2-16B	Electric	1	3/15/2021	\$217.89	29

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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14190-00 A

CONNECT ONE BANK
POST OFFICE BOX 34291
CHARLOTTE, NC 28234

Service Address: 300 MAIN STREET/MADISON PLAZA
Meter Book: 18 Phone: (201)816-8900
Bill ID: 21-3-16A
Total Balance Due: \$182.08
Payment Arrangement:
Owner: MADISON PLAZA ASSOCIATE
Owner ID:

Meter No Route No
28861324 3000

Other Addresses:
MADISON PLAZA
ASSOCIATES

C/O THE HELLER GROUP, POST OFFICE BOX 700, 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>
21-3-16A	Electric	1	4/10/2021	\$152.43	3
21-3-16A	Electric	1	4/10/2021	\$29.65	3

05616-00 A BLQ: 2.208 / 27

ITALIAN VILLAGE PIZZA
35 MADISON PLAZA
MADISON, NJ 07940-2369

Service Address: 35 MADISON PLAZA
Meter Book: 18 Phone: (973)822-3344
Bill ID: MULTIPLE
Total Balance Due: \$2,620.55
Payment Arrangement:
Owner: H. S. INVESTORS, LLC
Owner ID:

Meter No Route No
3464585 3900
28861332 3900

Other Addresses:
H. S. INVESTORS, LLC

POSAT OFFICE BOX 700, MADISON NJ 07940-0700

<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>
21-3-16A	Electric	1	4/10/2021	\$299.45	3
21-3-16A	Electric	1	4/10/2021	\$100.33	3
21-2-16B	Electric	1	3/15/2021	\$265.63	29
21-2-16B	Electric	1	3/15/2021	\$88.90	29
21-1-19W	Electric	1	2/13/2021	\$308.91	59
21-1-19W	Electric	1	2/13/2021	\$99.89	59
21-1-19W	Water	1	2/13/2021	\$93.07	59
20-12-14	Electric	1	1/14/2021	\$222.81	89
20-12-14	Electric	1	1/14/2021	\$95.67	89
20-11-17	Electric	1	12/12/2020	\$333.75	122
20-11-17	Electric	1	12/12/2020	\$108.38	122
20-10-19W	Electric	1	11/13/2020	\$378.89	151
20-10-19W	Electric	1	11/13/2020	\$132.44	151
20-10-19W	Water	1	11/13/2020	\$92.43	151

45633-00 A BLQ: 2.401 / 4

JANE'S NAILS STORE II
233 MAIN STREET
MADISON, NJ 07940

Service Address: 233 MAIN STREET
Meter Book: 18 Phone: (201)527-0584
Bill ID: 21-3-16A
Total Balance Due: \$476.89
Payment Arrangement:
Owner: PLANET M.S.C. LLC
Owner ID:

Meter No Route No
22353591 5800

Other Addresses:
PLANET M.S.C. - LLC

C/O WINDSOR MANAGEMENT ASSOC, PO BOX 285, OLD BRIDGE NJ
08857-0285

<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>
21-3-16A	Electric	1	4/10/2021	\$365.06	3
21-3-16A	Electric	1	4/10/2021	\$111.83	3

4/14/2021
1:27:14PM

**BOROUGH OF MADISON
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44460-01	A	Service Address: 135-137 MAIN STREET/APT 202 Meter Book: 18 Bill ID: 21-3-16A Total Balance Due: \$126.05 Payment Arrangement: Owner: 135-137 MAIN, LLC Owner ID:
DR. CHRISTOPHER MICHAEL DORIAN 135-137 MAIN STREET APT 202 MADISON, NJ 07940		

Meter No Route No
28861321 7400

Other Addresses:
135-137 MAIN, LLC

**C/O LDJ BUILDERS, INC, 8 WOOD HOLLOW ROAD, PLAZA 4, PARSIPPANY
NJ 07054**

<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>
21-3-16A	Electric	1	4/10/2021	\$126.05	3

44458-00	A	Service Address: 135-137 MAIN STREET/HOUSE METER Meter Book: 18 Bill ID: 21-3-16A Total Balance Due: \$439.05 Payment Arrangement: Owner: 135-137 MAIN LLC Owner ID:
135-137 MAIN LLC C/O LDJ BUILDERS, INC. 8 WOOD HOLLOW ROAD PLAZA 4 PARSIPPANY, NJ 07054-2829		

Meter No Route No
28861322 7500

<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>
21-3-16A	Electric	1	4/10/2021	\$439.05	3

44700-00	A	Service Address: 135-137 MAIN STREET/APT 203 Meter Book: 18 Bill ID: 21-3-16A Total Balance Due: \$172.15 Payment Arrangement: Owner: 135-137 MAIN STREET, LLC Owner ID:
135-137 MAIN, LLC C/O LDJ BUILDERS, INC 8 WOOD HOLLOW ROAD, PLAZA 4 PARSIPPANY, NJ 07054		

Meter No Route No
28726876 8000

<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>
21-3-16A	Electric	1	4/10/2021	\$172.15	3

45679-00	A	BLQ: 1.802 / 8	Service Address: 80 MAIN STREET Meter Book: 18 Bill ID: MULTIPLE Total Balance Due: \$555.34 Payment Arrangement: Owner: GEORGE MAHR Owner ID:
GEORGE MAHR POST OFFICE BOX 534 MADISON, NJ 07940-0534			

Meter No Route No
28861327 10700

<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>
21-3-16A	Electric	1	4/10/2021	\$90.88	3
21-2-16B	Electric	1	3/15/2021	\$89.41	29
21-1-19W	Electric	1	2/13/2021	\$100.22	59
20-12-14	Electric	1	1/14/2021	\$84.47	89
20-11-17	Electric	1	12/12/2020	\$104.00	122
20-10-19W	Electric	1	11/13/2020	\$86.36	151

Balance Due for accounts in MeterBook (18):

\$7,468.35

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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14661-00 A

CHRIS & ROBERTA RICKLI
1 LOANTAKA TERRACE
MADISON, NJ 07940

Service Address: 1 LOANTAKA TERRACE
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$391.67
Payment Arrangement:
Owner: CHRIS & ROBERTA RICKLI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
54595979	1700
21197887	1700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$219.91	2
21-3-17W	Water	1	4/11/2021	\$171.76	2

10961-00 A

D. S. O'CONNOR
10 LOANTAKA TERRACE
MADISON, NJ 07940-2008

Service Address: 10 LOANTAKA TERRACE
Meter Book: 19 Phone: (973)377-1193
Bill ID: 21-3-17W
Total Balance Due: \$183.89
Payment Arrangement:
Owner: D. S. O'CONNOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
11891061	2400
28864794	2400

<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>
21-3-17W	Electric	1	4/11/2021	\$143.20	2
21-3-17W	Water	1	4/11/2021	\$40.69	2

07777-00 A BLQ: 3,101 / 19

TIMOTHY MAHONEY
126 MADISON AVENUE
MADISON, NJ 07940

Service Address: 126 MADISON AVENUE
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$1,605.61
Payment Arrangement:
Owner: TIMOTHY MAHONEY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
15438750	2800
28864710	2800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$218.80	2
21-3-17W	Water	1	4/11/2021	\$91.03	2
21-2-17	Electric	1	3/15/2021	\$283.34	29
21-1-19	Electric	1	2/13/2021	\$272.46	59
20-12-14W	Electric	1	1/15/2021	\$183.40	88
20-12-14W	Water	1	1/15/2021	\$148.85	88
20-11-19	Electric	1	12/13/2020	\$208.66	121
20-10-20	Electric	1	11/14/2020	\$199.07	150

03071-00 A BLQ: 3,101 / 24

STEVEN & STACIE PROCACCINI
5 ROSS COURT
MADISON, NJ 07940-2009

Service Address: 5 ROSS COURT
Meter Book: 19 Phone: (973)236-0066
Bill ID: 21-3-17W
Total Balance Due: \$106.33
Payment Arrangement:
Owner: STEVEN & STACIE PROCACC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
32207810	3200
28864731	3200

<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>
21-3-17W	Electric	1	4/11/2021	\$79.07	2
21-3-17W	Water	1	4/11/2021	\$27.26	2

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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02910-00 A BLQ: 101 / 39

MR. & MRS. ERIC SCHNEIDER
223 MADISON AVENUE
MADISON, NJ 07940-1003

Service Address: 223 MADISON AVENUE
Meter Book: 19 Phone: (973)301-9825
Bill ID: 21-3-17W
Total Balance Due: \$175.04
Payment Arrangement:
Owner: MR. & MRS. ERIC SCHNEIDER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
80212549	4400
28864669	4400

<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>
21-3-17W	Electric	1	4/11/2021	\$102.48	2
21-3-17W	Water	1	4/11/2021	\$72.56	2

02912-00 A BLQ: 101 / 37

BRAD & ASHLEY TABOR
5 SHADYLAWN DRIVE
MADISON, NJ 07940-1011

Service Address: 5 SHADYLAWN DRIVE
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$323.90
Payment Arrangement:
Owner: BRAD & ASHLEY TABOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
79613597	4600
28864670	4600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$209.95	2
21-3-17W	Water	1	4/11/2021	\$113.95	2

06560-00 A BLQ: 101 / 27

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

Service Address: 31 SHADYLAWN DRIVE
Meter Book: 19 Phone: (973)845-9090
Bill ID: 21-3-17W
Total Balance Due: \$259.37
Payment Arrangement:
Owner: C.S.W. SCHORR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
17489120	5700
28864650	5700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$84.45	2
21-3-17W	Water	1	4/11/2021	\$174.92	2

08787-00 A

JOANNE CROSS
39 SHADYLAWN DRIVE
MADISON, NJ 07940-1011

Service Address: 39 SHADYLAWN DRIVE
Meter Book: 19 Phone: (973)845-9269
Bill ID: 21-3-17W
Total Balance Due: \$243.92
Payment Arrangement:
Owner: JOANNE CROSS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
45364377	6100
28864658	6100

<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>
21-3-17W	Electric	1	4/11/2021	\$94.51	2
21-3-17W	Sewer	2	4/11/2021	\$93.60	2
21-3-17W	Water	1	4/11/2021	\$55.81	2

4/14/2021
1:27:14PM

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02932-00 A BLQ: 101 / 17

NICOLE TOKUYAMA
55 SHADYLAWN DRIVE
MADISON, NJ 07940

Service Address: 55 SHADYLAWN DRIVE
Meter Book: 19 Phone: (973)377-7864
Bill ID: MULTIPLE
Total Balance Due: \$261.45
Payment Arrangement:
Owner: NICOLE TOKUYAMA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
4084686	6700
28864726	6700

<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>
21-3-17W	Electric	1	4/11/2021	\$78.73	2
21-3-17W	Water	1	4/11/2021	\$89.02	2
21-2-17	Electric	1	3/15/2021	\$93.70	29

12126-00 A

MARYANN VIGOTOV
73 SHADYLAWN DRIVE
MADISON, NJ 07940

Service Address: 73 SHADYLAWN DRIVE
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$761.50
Payment Arrangement:
Owner: MARYANN VIGOTOV
Owner ID:

<u>Meter No</u>	<u>Route No</u>
42480897	7500
28864554	7500

<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>
21-3-17W	Electric	1	4/11/2021	\$83.59	2
21-3-17W	Water	1	4/11/2021	\$90.90	2
21-2-17	Electric	1	3/15/2021	\$118.31	29
21-1-19	Electric	1	2/13/2021	\$106.99	59
20-12-14W	Electric	1	1/15/2021	\$86.88	88
20-12-14W	Water	1	1/15/2021	\$184.83	88
20-11-19	Electric	1	12/13/2020	\$90.00	121

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: MULTIPLE
Total Balance Due: \$841.55
Payment Arrangement:
Owner: JESSICA BARBOSA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
77455906	7900
28864749	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>
21-3-17W	Electric	1	4/11/2021	\$95.72	2
21-3-17W	Water	1	4/11/2021	\$84.52	2
21-2-17	Electric	1	3/15/2021	\$130.66	29
21-1-19	Electric	1	2/13/2021	\$150.39	59
20-12-14W	Electric	1	1/15/2021	\$108.38	88
20-12-14W	Water	1	1/15/2021	\$87.71	88
20-11-19	Electric	1	12/13/2020	\$69.81	121
20-10-20	Electric	1	11/14/2020	\$114.36	150

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11796-00 A BLQ: 103 / 16 Service Address: 64 SHADYLAWN DRIVE
LINDA MC CABE Meter Book: 19 Phone: (973)377-3332
64 SHADYLAWN DRIVE Bill ID: 21-3-17W
MADISON, NJ 07940-1012 Total Balance Due: \$213.88
Payment Arrangement:
Owner: LINDA MC CABE
Owner ID:

Meter No Route No
30822497 8300
28864767 8300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$97.80	2
21-3-17W	Water	1	4/11/2021	\$116.08	2

02956-00 A BLQ: 103 / 16 Service Address: 48 SHADYLAWN DRIVE
KATHERINE GILFILLAN Meter Book: 19 Phone: (973)845-6058
48 SHADYLAWN DRIVE Bill ID: MULTIPLE
MADISON, NJ 07940-1012 Total Balance Due: \$466.41
Payment Arrangement:
Owner: KATHERINE GILFILLAN
Owner ID:

Meter No Route No
18178268 9100
28864696 9100

<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>
21-3-17W	Electric	1	4/11/2021	\$160.72	2
21-3-17W	Water	1	4/11/2021	\$95.56	2
21-2-17	Electric	1	3/15/2021	\$210.13	29

02960-00 A BLQ: 103 / 20 Service Address: 22 SHADYLAWN DRIVE
DANIELLE DIXON Meter Book: 19
22 SHADYLAWN DRIVE Bill ID: 21-3-17W
MADISON, NJ 07940 Total Balance Due: \$208.96
Payment Arrangement:
Owner: DANIELLE DIXON
Owner ID:

Meter No Route No
91358541 9500
29194326 9500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$121.25	2
21-3-17W	Water	1	4/11/2021	\$87.71	2

02961-00 A BLQ: 103 / 21 Service Address: 20 SHADYLAWN DRIVE
CHRIS MOCK Meter Book: 19 Phone: (973)660-0878
20 SHADYLAWN DRIVE Bill ID: 21-3-17W
MADISON, NJ 07940-1012 Total Balance Due: \$249.88
Payment Arrangement:
Owner: CHRIS MOCK
Owner ID:

Meter No Route No
32723987 9600
28864641 9600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$184.50	2
21-3-17W	Water	1	4/11/2021	\$65.38	2

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BOROUGH OF MADISON
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08952-00 A

SIDNEY WALKER
16 SHADYLAWN DRIVE
MADISON, NJ 07940-1012

Service Address: 16 SHADYLAWN DRIVE
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$213.44
Payment Arrangement:
Owner: SIDNEY WALKER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
45844237	9700
28864644	9700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$136.00	2
21-3-17W	Water	1	4/11/2021	\$77.44	2

08971-00 A

GENE & ELO MULVIHILL JR
12 SHADYLAWN DRIVE
MADISON, NJ 07940-1012

Service Address: 12 SHADYLAWN DRIVE
Meter Book: 19 Phone: (973)377-8738
Bill ID: 21-3-17W
Total Balance Due: \$337.23
Payment Arrangement:
Owner: GENE & ELO MULVIHILL JR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
73448408	9900
28864691	9900

<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>
21-3-17W	Electric	1	4/11/2021	\$243.14	2
21-3-17W	Water	1	4/11/2021	\$94.09	2

12718-00 A

ALEX SCHMUTZ
6 SHADYLAWN DRIVE
MADISON, NJ 07940-1012

Service Address: 6 SHADYLAWN DRIVE
Meter Book: 19 Phone: (646)345-1363
Bill ID: 21-3-17W
Total Balance Due: \$152.56
Payment Arrangement:
Owner: ALEX SCHMUTZ
Owner ID:

<u>Meter No</u>	<u>Route No</u>
9398014	10100
28864692	10100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$108.55	2
21-3-17W	Water	1	4/11/2021	\$44.01	2

02967-00 A BLQ: 103 / 3

MATT VERZI
POST OFFICE BOX 65
EAST HANOVER, NJ 0793697345

Service Address: 2 SHADYLAWN DRIVE
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$131.94
Payment Arrangement:
Owner: MATTHEW VERZI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
22497503	10200
28864544	10200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$11.97	2
21-3-17W	Water	1	4/11/2021	\$47.45	2
21-2-17	Electric	1	3/15/2021	\$17.18	29
21-1-19	Electric	1	2/13/2021	\$15.96	59
20-12-14W	Electric	1	1/15/2021	\$11.28	88
20-12-14W	Water	1	1/15/2021	\$20.29	88
20-11-19	Electric	1	12/13/2020	\$7.81	121

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02980-00 A BLQ: 102 / 10

EDWARD BAILLY
14 NORTH OAK COURT
MADISON, NJ 07940

Service Address: 14 NORTH OAK COURT
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$571.04
Payment Arrangement:
Owner: EDWARD BAILLY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
32984768	12200
28864646	12200

<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>
21-3-17W	Electric	1	4/11/2021	\$152.97	2
21-3-17W	Water	1	4/11/2021	\$43.98	2
21-2-17	Electric	1	3/15/2021	\$188.93	29
21-1-19	Electric	1	2/13/2021	\$185.16	59

02978-00 A BLQ: 102 / 8

JOYDIP & CHRISTINA BANDYOPADHYAY
10 NORTH OAK COURT
MADISON, NJ 07940

Service Address: 10 NORTH OAK COURT
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$227.58
Payment Arrangement:
Owner: JOYDIP & CHRISTINA BANDY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
90310460	12700
28864663	12700

<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>
21-3-17W	Electric	1	4/11/2021	\$51.67	2
21-3-17W	Water	1	4/11/2021	\$36.67	2
21-2-17	Electric	1	3/15/2021	\$70.92	29
21-1-19	Electric	1	2/13/2021	\$68.32	59

02975-00 A BLQ: 102 / 5

LAWRENCE N. JASEN
4 NORTH OAK COURT
MADISON, NJ 07940-1014

Service Address: 4 NORTH OAK COURT
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$156.73
Payment Arrangement:
Owner: LAWRENCE N. JASEN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
36978098	13000
28864624	13000

<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>
21-3-17W	Electric	1	4/11/2021	\$94.54	2
21-3-17W	Water	1	4/11/2021	\$62.19	2

40467-00 A

ATLANTIC SLEEP & PULMONARY
C/O SMG ACCOUNTS PAYABLE
150 FLORAL AVENUE
NEW PROVIDENCE, NJ 07974

Service Address: 300 MADISON AVENUE/SUITE 1
Meter Book: 19 Phone: (973)822-2772
Bill ID: 21-3-17W
Total Balance Due: \$189.04
Payment Arrangement:
Owner: DATA BELT, LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29491947	13800

Other Addresses:

DATA BELT, LLC

300 MADISON AVENUE, SUITE 100, 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>
21-3-17W	Electric	1	4/11/2021	\$189.04	2

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14510-00 A

SANDEEP KOHLI
4 TWOMBLY LANE
MADISON, NJ 07940-1030

Service Address: 4 TWOMBLY LANE
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$12,927.82
Payment Arrangement:
Owner: SANDEEP KOHLI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
52083751	14800
28864688	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>
21-3-17W	Electric	1	4/11/2021	\$442.11	2
21-3-17W	Water	1	4/11/2021	\$422.17	2
21-2-17	Electric	1	3/15/2021	\$507.02	29
21-1-19	Electric	1	2/13/2021	\$465.90	59
20-12-14W	Electric	1	1/15/2021	\$369.83	88
20-12-14W	Water	1	1/15/2021	\$216.26	88
20-11-19	Electric	1	12/13/2020	\$367.61	121
20-10-20	Electric	1	11/14/2020	\$479.73	150
20-9-16WA	Electric	1	10/12/2020	\$847.60	183
20-9-16WA	Water	1	10/12/2020	\$669.96	183
20-8-14A	Electric	1	9/12/2020	\$865.12	213
20-7-17	Electric	1	8/11/2020	\$850.37	245
20-6-18W	Electric	1	7/13/2020	\$553.12	274
20-6-18W	Water	1	7/13/2020	\$348.88	274
20-5-19	Electric	1	6/15/2020	\$439.72	302
20-4-17	Electric	1	5/12/2020	\$373.15	336
20-3-18W	Electric	1	4/14/2020	\$341.98	364
20-3-18W	Water	1	4/14/2020	\$177.87	364
20-2-19A	Electric	1	3/15/2020	\$386.24	394
20-1-20	Electric	1	2/14/2020	\$539.34	424
19-12-17W	Electric	1	1/11/2020	\$296.41	458
19-12-17W	Water	1	1/11/2020	\$160.42	458
19-11-19	Electric	1	12/14/2019	\$381.23	486
19-10-18	Electric	1	11/12/2019	\$499.14	518
19-9-19W	Electric	1	10/14/2019	\$611.55	547
19-9-19W	Water	1	10/14/2019	\$418.68	547
19-8-20A	Electric	1	9/14/2019	\$896.41	577

14502-00 A

ZOE KYRKOS
6 TWOMBLY LANE
MADISON, NJ 07940

Service Address: 6 TWOMBLY LANE
Meter Book: 19 Phone: (973)615-9004
Bill ID: MULTIPLE
Total Balance Due: \$1,035.20
Payment Arrangement:
Owner: ZOE KYRKOS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
47572579	14900
28864686	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>
21-3-17W	Electric	1	4/11/2021	\$165.69	2
21-3-17W	Water	1	4/11/2021	\$87.73	2
21-2-17	Electric	1	3/15/2021	\$222.68	29
21-1-19	Electric	1	2/13/2021	\$262.14	59
20-12-14W	Electric	1	1/15/2021	\$178.42	88
20-12-14W	Water	1	1/15/2021	\$118.54	88

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02997-00 A BLQ: 3,301 / 29

CLARE MUTONE
15 LAUREL WAY
MADISON, NJ 07940-1001

Service Address: 15 LAUREL WAY
Meter Book: 19 Phone: (973)377-4841
Bill ID: 21-3-17W
Total Balance Due: \$203.79
Payment Arrangement:
Owner: CLARE MUTONE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
38380467	15800
28864792	15800

<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>
21-3-17W	Electric	1	4/11/2021	\$125.87	2
21-3-17W	Water	1	4/11/2021	\$77.92	2

06851-00 A BLQ: 3,301 / 28

NEVZAT AVCI
19 LAUREL WAY
MADISON, NJ 07940-1001

Service Address: 19 LAUREL WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$320.73
Payment Arrangement:
Owner: NEVZAT AVCI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
73448397	15900
28864764	15900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$61.39	2
21-3-17W	Water	1	4/11/2021	\$55.78	2
21-2-17	Electric	1	3/15/2021	\$60.18	29
21-1-19	Electric	1	2/13/2021	\$143.38	59

03001-00 A BLQ: 3,301 / 25

UNITED METHODIST CHURCH
24 MADISON AVENUE
MADISON, NJ 07940-1478

Service Address: 29 LAUREL WAY
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$200.04
Payment Arrangement:
Owner: UNITED METHODIST CHURCH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
42203074	18000

<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>
21-3-17W	Sewer	2	4/11/2021	\$200.04	2

08139-00 A BLQ: 3,301 / 22

DOUGLAS & JENNIFER DE SIMONE
43 LAUREL WAY
MADISON, NJ 07940-1001

Service Address: 43 LAUREL WAY
Meter Book: 19 Phone: (973)295-6630
Bill ID: 21-3-17W
Total Balance Due: \$385.97
Payment Arrangement:
Owner: DOUGLAS & JENNIFER DE S
Owner ID:

<u>Meter No</u>	<u>Route No</u>
10208139	19200
28864625	19200

<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>
21-3-17W	Electric	1	4/11/2021	\$204.60	2
21-3-17W	Water	1	4/11/2021	\$181.37	2

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13841-00 A

THERESA V. BOYLAN
18 LAUREL WAY
MADISON, NJ 07940

Service Address: 18 LAUREL WAY
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$293.90
Payment Arrangement:
Owner: THERESA V. BOYLAN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
12116130	19700
28864621	19700

<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>
21-3-17W	Electric	1	4/11/2021	\$235.95	2
21-3-17W	Water	1	4/11/2021	\$57.95	2

03010-00 A BLQ: 3,302 / 6

NICHOLAS LAMBERTI
8 LAUREL WAY
MADISON, NJ 07940-1002

Service Address: 8 LAUREL WAY
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$299.51
Payment Arrangement:
Owner: NICHOLAS LAMBERTI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
10940755	19800
28864668	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>
21-3-17W	Electric	1	4/11/2021	\$155.37	2
21-3-17W	Water	1	4/11/2021	\$144.14	2

09679-00 A

JENNIFER LOUZOTIS
1 NORDLING LANE
MADISON, NJ 07940

Service Address: 1 NORDLING LANE
Meter Book: 19 Phone: (908)464-1719
Bill ID: 21-3-17W
Total Balance Due: \$261.10
Payment Arrangement:
Owner: JENNIFER LOUZOTIS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
30818198	20200
28864777	20200

<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>
21-3-17W	Electric	1	4/11/2021	\$166.99	2
21-3-17W	Water	1	4/11/2021	\$94.11	2

11403-00 A

JAMES & ELIZABETH FITZGERALD
5 NORDLING LANE
MADISON, NJ 07940

Service Address: 5 NORDLING LANE
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$305.48
Payment Arrangement:
Owner: JAMES & ELIZABETH FITZG
Owner ID:

<u>Meter No</u>	<u>Route No</u>
51629122	20400
28864778	20400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$197.41	2
21-3-17W	Water	1	4/11/2021	\$108.07	2

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03016-00 A BLQ: 3,301 / 17

J. ROBERT & MARCIA HALGREN
7 NORDLING LANE
MADISON, NJ 07940

Service Address: 7 NORDLING LANE
Meter Book: 19 Phone: (201)966-0826
Bill ID: 21-3-17W
Total Balance Due: \$207.16
Payment Arrangement:
Owner: J. ROBERT & MARCIA HALGR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
10746522	20500
28864608	20500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-17W	Electric	1	4/11/2021	\$150.39	2
21-3-17W	Water	1	4/11/2021	\$56.77	2

25520-00 A

LAWRENCE D. ROSS
65 TREADWELL AVENUE
MADISON, NJ 07940-1020

Service Address: 65 TREADWELL AVENUE
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$451.73
Payment Arrangement:
Owner: LAWRENCE D. ROSS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
32996490	21700

<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>
21-3-17W	Water	1	4/11/2021	\$451.73	2

08040-00 A BLQ: 3,101 / 3

LISA & WAYNE SHIVERS
6 LOANTAKA WAY
MADISON, NJ 07940

Service Address: 6 LOANTAKA WAY
Meter Book: 19
Bill ID: 21-3-17W
Total Balance Due: \$141.86
Payment Arrangement:
Owner: LISA & WAYNE SHIVERS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
87718866	22100
21779286	22100

<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>
21-3-17W	Electric	1	4/11/2021	\$76.48	2
21-3-17W	Water	1	4/11/2021	\$65.38	2

12573-00 A

DIANA L. VEGA
30A LOANTAKA WAY
MADISON, NJ 07940

Service Address: 30A LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$197.78
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
37037770	22700
27174166	22700

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>
21-3-17W	Electric	1	4/11/2021	\$50.46	2
21-3-17W	Water	1	4/11/2021	\$69.59	2
21-2-17	Electric	1	3/15/2021	\$62.08	29
21-1-19	Electric	1	2/13/2021	\$15.65	59

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12575-00 A

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

Service Address: 30C LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$218.49
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
34052351	22900
27174168	22900

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>
21-3-17W	Electric	1	4/11/2021	\$70.23	2
21-3-17W	Water	1	4/11/2021	\$59.00	2
21-2-17	Electric	1	3/15/2021	\$89.13	29
21-1-19	Electric	1	2/13/2021	\$0.13	59

12587-00 A

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

Service Address: 30D LOANTAKA WAY
Meter Book: 19 Phone: (973)722-0343
Bill ID: 21-3-17W
Total Balance Due: \$165.88
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
34052350	23000
27174171	23000

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>
21-3-17W	Electric	1	4/11/2021	\$43.87	2
21-3-17W	Water	1	4/11/2021	\$122.01	2

12223-00 A

SEAN NEVIN
34B LOANTAKA WAY
MADISON, NJ 07940

Service Address: 34B LOANTAKA WAY
Meter Book: 19
Bill ID: MULTIPLE
Total Balance Due: \$267.00
Payment Arrangement:
Owner: SEAN NEVIN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
30818201	24100
27173899	24100

<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>
21-3-17W	Electric	1	4/11/2021	\$81.50	2
21-3-17W	Water	1	4/11/2021	\$52.07	2
21-2-17	Electric	1	3/15/2021	\$133.43	29

12473-00 A

SHOANE DRAYSON-KNIGGE
42A LOANTAKA WAY
MADISON, NJ 07940-1923

Service Address: 42A LOANTAKA WAY
Meter Book: 19 Phone: (973)443-9307
Bill ID: MULTIPLE
Total Balance Due: \$144.51
Payment Arrangement:
Owner: DREW UNIVERSITY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
32996492	28500
27173850	28500

Other Addresses:

DREW UNIVERSITY

36 MADISON 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>
21-3-17W	Electric	1	4/11/2021	\$39.37	2
21-3-17W	Water	1	4/11/2021	\$52.07	2
21-2-17	Electric	1	3/15/2021	\$53.07	29

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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13144-00 A Service Address: 118 LOANTAKA WAY
PAUL LEHMANN Meter Book: 19 Phone: (973)727-9988
118 LOANTAKA WAY Bill ID: 21-3-17W
MADISON, NJ 07940 Total Balance Due: \$358.46
Payment Arrangement:
Owner: PAUL LEHMANN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
60871458	29000
28405246	29000

<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>
21-3-17W	Electric	1	4/11/2021	\$221.94	2
21-3-17W	Water	1	4/11/2021	\$136.52	2

03081-00 A BLQ: 3,101 / 1 TILGHMAN Service Address: 84 MADISON AVENUE/TILGHMAN HOUSE
DREW UNIVERSITY Meter Book: 19 Phone: (973)408-3712
FACILITIES DEPARTMENT Bill ID: 21-3-17W
36 MADISON AVENUE Total Balance Due: \$262.90
MADISON, NJ 07940-1493 Payment Arrangement:
Owner: DREW UNIVERSITY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
21215144	31500

<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>
21-3-17W	Electric	1	4/11/2021	\$262.90	2

Balance Due for accounts in MeterBook (19): \$26,922.23

06702-00 A BLQ: 1,101 / 36 Service Address: 8 RIDGEDALE AVENUE
MARIA G. VALENCIA Meter Book: 20
8 RIDGEDALE AVENUE Bill ID: 21-3-19W
MADISON, NJ 07940 Total Balance Due: \$178.47
Payment Arrangement:
Owner: 221 MAIN AT MADISON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
23909928	200
29194908	200

Other Addresses:

221 MAIN ST MADISON, 23 GREEN VILLAGE ROAD, MADISON NJ 07940
LLC

<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>
21-3-19W	Electric	1	4/13/2021	\$89.48	0
21-3-19W	Water	1	4/13/2021	\$88.99	0

11838-00 A Service Address: 10 RIDGEDALE AVENUE/APT 4
LINDSAY SMITH Meter Book: 20 Phone: (973)377-7280
10 RIDGEDALE AVENUE Bill ID: 21-3-19W
APT 4 Total Balance Due: \$140.76
MADISON, NJ 07940 Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
0038914334	700
27898756	700

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$71.62	0
21-3-19W	Water	1	4/13/2021	\$69.14	0

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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13564-00 A

CHARLIE QUADERER & ANA GASPARETTI
10 RIDGEDALE AVENUE
APT 8
MADISON, NJ 07940

Service Address: 10 RIDGEDALE AVENUE/APT 8
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$432.45
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
F033895 1100

Other Addresses:

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

<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>
21-3-19W	Water	1	4/13/2021	\$432.45	0

13643-00 A

GEORGE & GRACE PORNEILL
10 RIDGEDALE AVENUE
APT 9
MADISON, NJ 07940

Service Address: 10 RIDGEDALE AVENUE/APT 9
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$103.44
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
36469238 1200
27898704 1200

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$54.04	0
21-3-19W	Water	1	4/13/2021	\$49.40	0

13068-01 A

JAMES & TERI MILONA
10 RIDGEDALE AVENUE
APT 22
MADISON, NJ 07940

Service Address: 10 RIDGEDALE AVENUE/APT 22
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$112.03
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
34052315 1900
27898686 1900

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$70.23	0
21-3-19W	Water	1	4/13/2021	\$20.29	0
21-2-17A	Electric	1	3/15/2021	\$21.51	29

09470-00 A

ALAN & OLGA COMAN
10 RIDGEDALE AVENUE
APT 18
MADISON, NJ 07940

Service Address: 10 RIDGEDALE AVENUE/APT 18
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$1,929.86
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
0074074537 2300
27898803 2300

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$54.62	0
21-3-19W	Water	1	4/13/2021	\$1,734.39	0
21-2-17A	Electric	1	3/15/2021	\$79.95	29
21-1-15	Electric	1	2/9/2021	\$60.90	63

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BOROUGH OF MADISON
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03285-00 A BLQ: 1.101 / 35 APT. 27

SARBJEET SINGH
10 RIDGEDALE AVENUE
APT 27
MADISON, NJ 07940

Service Address: 10 RIDGEDALE AVENUE/APT 27
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$206.84
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
79357512	3300
27898869	3300

Other Addresses:

KRIEGMAN & SMITH

101 EISENHOWER PARKWAY, SUITE 204, ROSELAND NJ 07068-1032

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$62.61	0
21-3-19W	Water	1	4/13/2021	\$67.23	0
21-2-17A	Electric	1	3/15/2021	\$77.00	29

12017-01 A

SHANNON BURTON
10 RIDGEDALE AVENUE
APT 23
MADISON, NJ 07940

Service Address: 10 RIDGEDALE AVENUE/APT 23
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$250.57
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
10631784	3700
27898872	3700

Other Addresses:

KRIEGMAN & SMITH

101 EISENHOWER PARKWAY, SUITE 204, ROSELAND NJ 07068-1027

<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>
21-3-19W	Electric	1	4/13/2021	\$61.56	0
21-3-19W	Water	1	4/13/2021	\$22.71	0
21-2-17A	Electric	1	3/15/2021	\$79.42	29
21-1-15	Electric	1	2/9/2021	\$86.88	63

13431-00 A

TRACI BANKS
10 RIDGEDALE AVENUE
APT 38
MADISON, NJ 07940-1531

Service Address: 10 RIDGEDALE AVENUE/APT 38
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$111.23
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
41440001	4000
27898905	4000

Other Addresses:

KRIEGMAN & SMITH

101 EISENHOWER PARKWAY, SUITE 204, ROSELAND NJ 07068-1032

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$74.91	0
21-3-19W	Water	1	4/13/2021	\$35.11	0
21-2-17A	Electric	1	3/15/2021	\$1.21	29

13322-00 A

STEPHEN GIRARDI
10 RIDGEDALE AVENUE
APT 37
MADISON, NJ 07940

Service Address: 10 RIDGEDALE AVENUE/APT 37
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$123.99
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID: Phone: (973)327-4376

<u>Meter No</u>	<u>Route No</u>
34052293	4100
27898908	4100

Other Addresses:

KRIEGMAN & SMITH

101 EISENHOWER PARKWAY, SUITE 204, ROSELAND NJ 07068-1032

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$91.21	0
21-3-19W	Water	1	4/13/2021	\$32.78	0

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11273-00 A BLQ: 1,101 / 35

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

Service Address: 10 RIDGEDALE AVENUE/APT 32
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$661.09
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
14912938	4600
27898883	4600

Other Addresses:

KRIEGMAN & SMITH

101 EISENHOWER PARKWAY, SUITE 204, ROSELAND NJ 07068-1032

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$80.29	0
21-3-19W	Water	1	4/13/2021	\$77.34	0
21-2-17A	Electric	1	3/15/2021	\$119.04	29
21-1-15	Electric	1	2/9/2021	\$119.60	63
20-12-15W	Electric	1	1/16/2021	\$103.69	87
20-12-15W	Water	1	1/16/2021	\$71.31	87
20-11-17A	Electric	1	12/12/2020	\$89.82	122

42907-00 A

FIDEL LOPEZ
64 RIDGEDALE AVENUE
2ND FLOOR
MADISON, NJ 07940

Service Address: 64 RIDGEDALE AVENUE/2ND FLOOR
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$154.63
Payment Arrangement:
Owner: KINGS RIDGE PARTNERS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29194873	5200

Other Addresses:

64 RIDGEDALE LLC

6 COVERED BRIDGE ROAD, BRANCBURG NJ 08853

<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>
21-3-19W	Electric	1	4/13/2021	\$154.63	0

03315-00 A BLQ: 1,104 / 24

RACHEL GROENEVELD MORTENSEN
18 MYRTLE AVENUE
MADISON, NJ 07940-1212

Service Address: 18 MYRTLE AVENUE
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$197.14
Payment Arrangement:
Owner: BARRY BURD
Owner ID:
Phone: (973)360-9733

<u>Meter No</u>	<u>Route No</u>
36978114	6300
29195219	6300

Other Addresses:

BARRY BURD

198 ROSEDALE AVE, MADISON NJ 07940-1755

<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>
21-3-19W	Electric	1	4/13/2021	\$131.76	0
21-3-19W	Water	1	4/13/2021	\$65.38	0

03321-00 A BLQ: 1,110 / 4

ROY MICHAEL ANTOUN
5 HOWARD STREET
MADISON, NJ 07940

Service Address: 5 HOWARD STREET
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$206.70
Payment Arrangement:
Owner: ROY MICHAEL ANTOUN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31192875	6900

<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>
21-3-19W	Water	1	4/13/2021	\$206.70	0

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BOROUGH OF MADISON
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12682-00 A

NATALIE WEBB
94 RIDGEDALE AVENUE
MADISON, NJ 07940

Service Address: 94 RIDGEDALE AVENUE
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$330.92
Payment Arrangement:
Owner: NATALIE WEBB
Owner ID:

<u>Meter No</u>	<u>Route No</u>
37243395	10700
29194872	10700

<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>
21-3-19W	Electric	1	4/13/2021	\$102.83	0
21-3-19W	Water	1	4/13/2021	\$52.62	0
21-2-17A	Electric	1	3/15/2021	\$175.47	29

03367-00 A BLQ: 1,001 / 80

WILLIAM ABENDSCHOEN
87 RIDGEDALE AVENUE
MADISON, NJ 07940-1216

Service Address: 87 RIDGEDALE AVENUE
Meter Book: 20 Phone: (973)822-1391
Bill ID: 21-3-19W
Total Balance Due: \$175.41
Payment Arrangement:
Owner: WILLIAM ABENDSCHOEN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
008921156	11900
29194920	11900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$133.06	0
21-3-19W	Water	1	4/13/2021	\$42.35	0

03368-00 A BLQ: 1,001 / 81

PIPPA & WESTON ALMOND
85 RIDGEDALE AVENUE
MADISON, NJ 07940-1216

Service Address: 85 RIDGEDALE AVENUE
Meter Book: 20 Phone: (917)513-1718
Bill ID: 21-3-19W
Total Balance Due: \$379.64
Payment Arrangement:
Owner: PIPPA & WESTON ALMOND
Owner ID:

<u>Meter No</u>	<u>Route No</u>
68028639	12000
29194931	12000

<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>
21-3-19W	Electric	1	4/13/2021	\$236.69	0
21-3-19W	Water	1	4/13/2021	\$142.95	0

12173-00 A

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

Service Address: 59 RIDGEDALE AVENUE
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$359.18
Payment Arrangement:
Owner: CHRISTOPER J. CLINTON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
38380403	12900
29194225	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>
21-3-19W	Electric	1	4/13/2021	\$50.29	0
21-3-19W	Water	1	4/13/2021	\$20.29	0
21-2-17A	Electric	1	3/15/2021	\$42.66	29
21-1-15	Electric	1	2/9/2021	\$38.16	63
20-12-15W	Electric	1	1/16/2021	\$37.28	87
20-12-15W	Water	1	1/16/2021	\$26.74	87
20-11-17A	Electric	1	12/12/2020	\$70.92	122
20-10-20A	Electric	1	11/14/2020	\$72.84	150

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03383-00 A BLQ: 1.001 / 2

YEOK T. YONG
35 WALNUT STREET
MADISON, NJ 07940-1622

Service Address: 35 WALNUT STREET
Meter Book: 20 Phone: (973)307-0192
Bill ID: 21-3-19W
Total Balance Due: \$129.40
Payment Arrangement:
Owner: YEOK T. YONG
Owner ID:

<u>Meter No</u>	<u>Route No</u>
11357300	13100
29194887	13100

<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>
21-3-19W	Electric	1	4/13/2021	\$98.15	0
21-3-19W	Water	1	4/13/2021	\$31.25	0

07056-00 A BLQ: 1.001 / 4 GARAGE APT.

PAUL BAUMGARTNER
31 WALNUT STREET
GARAGE APT
MADISON, NJ 07940-1639

Service Address: 31 WALNUT STREET/GARAGE APT
Meter Book: 20 Phone: (973)377-6190
Bill ID: 21-3-19W
Total Balance Due: \$435.09
Payment Arrangement:
Owner: PAUL BAUMGARTNER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
91358515	13400
29194353	13400

<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>
21-3-19W	Electric	1	4/13/2021	\$278.18	0
21-3-19W	Water	1	4/13/2021	\$156.91	0

03387-00 A BLQ: 1.001 / 5

CATHERINE THOMPSON
29 WALNUT STREET
MADISON, NJ 07940

Service Address: 29 WALNUT STREET
Meter Book: 20 Phone: (908)310-0485
Bill ID: MULTIPLE
Total Balance Due: \$175.32
Payment Arrangement:
Owner: CATHERINE THOMPSON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
82025668	13500
29194886	13500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$74.05	0
21-3-19W	Water	1	4/13/2021	\$20.29	0
21-2-17A	Electric	1	3/15/2021	\$80.98	29

23390-00 A

EVAN LA BELLE
14 CRESTVIEW TERRACE
WHIPPANY, NJ 07981

Service Address: 27 WALNUT STREET/HOUSE METER
Meter Book: 20 Phone: (973)978-1769
Bill ID: MULTIPLE
Total Balance Due: \$213.36
Payment Arrangement:
Owner: EVAN LA BELLE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
G058814	13800

<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>
21-3-19W	Water	1	4/13/2021	\$138.41	0
20-12-15W	Water	1	1/16/2021	\$74.95	87

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BOROUGH OF MADISON
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43394-00 A BLQ: 1,001 / 25 3RD FLOOR

ALLEN WASHINGTON
11 WALNUT STREET
BASEMENT
MADISON, NJ 07940

Service Address: 11 WALNUT STREET/3RD FLOOR

Meter Book: 20

Bill ID: MULTIPLE

Total Balance Due: \$366.14

Payment Arrangement:

Owner: ALLEN WASHINGTON

Owner ID:

Meter No Route No
29194884 14200

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-3-19W	Electric	1	4/13/2021	\$38.68	0
21-2-17A	Electric	1	3/15/2021	\$41.45	29
21-1-15	Electric	1	2/9/2021	\$34.86	63
20-12-15W	Electric	1	1/16/2021	\$24.46	87
20-11-17A	Electric	1	12/12/2020	\$19.08	122
20-10-20A	Electric	1	11/14/2020	\$22.72	150
20-9-18W	Electric	1	10/14/2020	\$26.19	181
20-8-17A	Electric	1	9/14/2020	\$38.33	211
20-7-21	Electric	1	8/15/2020	\$25.67	241
20-6-19W	Electric	1	7/14/2020	\$6.42	273
20-5-20	Electric	1	6/15/2020	\$39.89	302
20-4-17A	Electric	1	5/12/2020	\$16.99	336
20-3-19W	Electric	1	4/14/2020	\$15.44	364
20-2-20	Electric	1	3/16/2020	\$15.96	393

43395-00 A BLQ: 1,001 / 25 2ND FLOOR

LILLIE HARRIS
11 WALNUT STREET
2ND FLOOR
MADISON, NJ 07940-1621

Service Address: 11 WALNUT STREET/2ND FLOOR

Meter Book: 20

Phone: (973)408-6503

Bill ID: MULTIPLE

Total Balance Due: \$2,625.05

Payment Arrangement:

Owner: ALLEN WASHINGTON

Owner ID:

Meter No Route No
29194882 14300

Other Addresses:

ALLEN WASHINGTON

11 WALNUT STREET, BASEMENT, MADISON NJ 07940

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-3-19W	Electric	1	4/13/2021	\$78.03	0
21-2-17A	Electric	1	3/15/2021	\$93.29	29
21-1-15	Electric	1	2/9/2021	\$90.70	63
20-12-15W	Electric	1	1/16/2021	\$86.88	87
20-11-17A	Electric	1	12/12/2020	\$100.23	122
20-10-20A	Electric	1	11/14/2020	\$87.92	150
20-9-18W	Electric	1	10/14/2020	\$131.95	181
20-8-17A	Electric	1	9/14/2020	\$186.72	211
20-7-21	Electric	1	8/15/2020	\$144.12	241
20-6-19W	Electric	1	7/14/2020	\$99.01	273
20-5-20	Electric	1	6/15/2020	\$86.71	302
20-4-17A	Electric	1	5/12/2020	\$78.21	336
20-3-19W	Electric	1	4/14/2020	\$70.58	364
20-2-20	Electric	1	3/16/2020	\$76.82	393
20-1-20A	Electric	1	2/14/2020	\$104.67	424
19-12-18W	Electric	1	1/12/2020	\$80.62	457
19-11-20	Electric	1	12/15/2019	\$89.91	485
19-10-21	Electric	1	11/15/2019	\$88.19	515
19-9-19WA	Electric	1	10/14/2019	\$155.29	547
19-8-20B	Electric	1	9/14/2019	\$214.70	577
19-7-19A	Electric	1	8/13/2019	\$145.41	609
19-6-20W	Electric	1	7/15/2019	\$143.59	638
19-5-20A	Electric	1	6/14/2019	\$109.22	669
19-4-18	Electric	1	5/13/2019	\$82.28	701

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BOROUGH OF MADISON
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03396-00 A Service Address: 11 WALNUT STREET/1ST
ALLEN WASHINGTON Meter Book: 20 Phone: (201)923-4944
11 WALNUT STREET Bill ID: MULTIPLE
1ST FLOOR Total Balance Due: \$661.43
MADISON, NJ 07940 Payment Arrangement:
Owner: ALLEN WASHINGTON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
37573181	14400
29194883	14400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$27.40	0
21-3-19W	Water	1	4/13/2021	\$84.93	0
21-2-17A	Electric	1	3/15/2021	\$31.22	29
21-1-15	Electric	1	2/9/2021	\$26.19	63
20-12-15W	Electric	1	1/16/2021	\$24.63	87
20-12-15W	Water	1	1/16/2021	\$74.69	87
20-11-17A	Electric	1	12/12/2020	\$29.83	122
20-10-20A	Electric	1	11/14/2020	\$36.76	150
20-9-18W	Electric	1	10/14/2020	\$63.82	181
20-9-18W	Water	1	10/14/2020	\$82.73	181
20-8-17A	Electric	1	9/14/2020	\$82.02	211
20-7-21	Electric	1	8/15/2020	\$75.43	241
20-6-19W	Water	1	7/14/2020	\$21.78	273

13908-00 A Service Address: 3 DEHART PLACE
LINDA FINELLI Meter Book: 20 Phone: (973)765-0050
3 DEHART PLACE Bill ID: 21-3-19W
MADISON, NJ 07940-1613 Total Balance Due: \$217.21
Payment Arrangement:
Owner: LINDA FINELLI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
36558807	14700
29195197	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>
21-3-19W	Electric	1	4/13/2021	\$123.10	0
21-3-19W	Water	1	4/13/2021	\$94.11	0

03402-00 A BLQ: 1,001 / 23 Service Address: 5 DEHART PLACE
STEPHEN R. ESPOSITO Meter Book: 20 Phone: (973)360-0307
5 DEHART PLACE Bill ID: 21-3-19W
MADISON, NJ 07940-1613 Total Balance Due: \$167.33
Payment Arrangement:
Owner: STEPHEN R. ESPOSITO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
86580313	14800
29195199	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>
21-3-19W	Electric	1	4/13/2021	\$27.87	0
21-3-19W	Water	1	4/13/2021	\$139.46	0

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03412-00 A BLQ: 1.001 / 13

NAJIYYAH BROOKS
10 CEDAR STREET
MADISON, NJ 07940

Service Address: 10 CEDAR STREET
Meter Book: 20 Phone: (973)520-8024
Bill ID: MULTIPLE
Total Balance Due: \$215.17
Payment Arrangement:
Owner: RHONDA JACKSON-GREEN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
77455920	15800
29195175	15800

Other Addresses:

RHONDA JACKSON-GREEN 54 RUBY STREET, SPRINGFIELD NJ 07081

<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>
21-3-19W	Electric	1	4/13/2021	\$22.72	0
21-2-17A	Electric	1	3/15/2021	\$28.27	29
21-1-15	Electric	1	2/9/2021	\$25.84	63
20-12-15W	Electric	1	1/16/2021	\$22.55	87
20-12-15W	Water	1	1/16/2021	\$3.91	87
20-11-17A	Electric	1	12/12/2020	\$18.73	122
20-10-20A	Electric	1	11/14/2020	\$14.23	150
20-9-18W	Electric	1	10/14/2020	\$15.96	181
20-8-17A	Electric	1	9/14/2020	\$17.69	211
20-7-21	Electric	1	8/15/2020	\$45.27	241

03418-00 A BLQ: 1.601 / 38

FRANK IOSSA, SR.
34 AFTON DRIVE
FLORHAM PARK, NJ 07932

Service Address: 47 RIDGEDALE AVENUE
Meter Book: 20 Phone: (973)966-0393
Bill ID: 21-3-19W
Total Balance Due: \$200.52
Payment Arrangement:
Owner: FRANK IOSSA, SR.
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865181	16500
29194933	16500

<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>
21-3-19W	Electric	1	4/13/2021	\$131.95	0
21-3-19W	Water	1	4/13/2021	\$68.57	0

23425-00 A

PAUL D. SAURER
35 RIDGEDALE AVENUE
MADISON, NJ 07940

Service Address: 35 RIDGEDALE AVENUE
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$383.62
Payment Arrangement:
Owner: PAUL D. SAURER
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865242	17101

<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>
21-3-19W	Water	1	4/13/2021	\$115.03	0
20-12-15W	Water	1	1/16/2021	\$268.59	87

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BOROUGH OF MADISON
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13709-00 A

RIC FUTERFAS
7 COOK AVENUE
MADISON, NJ 07940-1823

Service Address: 7 COOK AVENUE
Meter Book: 20 Phone: (973)377-0062
Bill ID: MULTIPLE
Total Balance Due: \$194.23
Payment Arrangement:
Owner: PAT DEBIASSE 7 COOK AVEN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
0036469260	19500
29194924	19500

Other Addresses:

7 COOK AVENUE, LLC

PAT DEBIASSE, 15 PARK AVENUE, MADISON NJ 07940-1826

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$64.16	0
21-3-19W	Water	1	4/13/2021	\$49.43	0
21-2-17A	Electric	1	3/15/2021	\$80.64	29

44321-00 A

ARAINA PHILLIPS
12 COOK AVENUE
APT 2
MADISON, NJ 07940

Service Address: 12 COOK AVENUE/APT 2
Meter Book: 20 Phone: (973)674-7808
Bill ID: MULTIPLE
Total Balance Due: \$500.00
Payment Arrangement:
Owner: DAVID CHIAROLANZIO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29194316	20100

Other Addresses:

DAVID CHIAROLANZIO

545 GREEN VILLAGE ROAD, GREEN VILLAGE NJ 07935

<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>
21-3-19W	Electric	1	4/13/2021	\$155.00	0
21-2-17A	Electric	1	3/15/2021	\$197.04	29
21-1-15	Electric	1	2/9/2021	\$147.96	63

14256-01 A

EDGAR CADAVID &
ELIZABETH TORO
14 COOK AVENUE
APT 4
MADISON, NJ 07940

Service Address: 14 COOK AVENUE/APT 4
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$354.33
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
42203063	20500
29194841	20500

Other Addresses:

ROCCO IOSSA

17 GREENWOOD 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>
21-3-19W	Electric	1	4/13/2021	\$46.48	0
21-3-19W	Water	1	4/13/2021	\$20.29	0
21-2-17A	Electric	1	3/15/2021	\$58.79	29
21-1-15	Electric	1	2/9/2021	\$28.27	63
20-12-15W	Electric	1	1/16/2021	\$48.21	87
20-12-15W	Water	1	1/16/2021	\$27.26	87
20-11-17A	Electric	1	12/12/2020	\$58.44	122
20-10-20A	Electric	1	11/14/2020	\$66.59	150

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14259-00 A

IDER ALBERTO JARAMILLO
14 COOK AVENUE
APT 2/BACK
MADISON, NJ 07940-1855

Service Address: 14 COOK AVENUE/APT 2/BACK
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$163.25
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
42203058	20800
29194892	20800

Other Addresses:
ROCCO IOSSA

17 GREENWOOD 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>
21-3-19W	Electric	1	4/13/2021	\$117.01	0
21-3-19W	Water	1	4/13/2021	\$46.24	0

11099-00 A

TASHIA SANDERS
16 COOK AVENUE
APT 4
MADISON, NJ 07940

Service Address: 16 COOK AVENUE/APT 4
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$252.67
Payment Arrangement:
Owner: BALDO DATTOLO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
23658304	21500
29194844	21500

Other Addresses:
BALDO DATTOLO

16 STARK DRIVE, MORRISTOWN NJ 07960-6738

<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>
21-3-19W	Electric	1	4/13/2021	\$192.07	0
21-3-19W	Water	1	4/13/2021	\$60.60	0

12078-00 A

LINDSAY HICKS
14 COMMUNITY PLACE
APT 3
MADISON, NJ 07940

Service Address: 14 COMMUNITY PLACE/APT 3
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$926.48
Payment Arrangement:
Owner: BALDO DATTOLO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865144	21600
29194311	21600

Other Addresses:
BALDO DATTOLO

16 STARK DRIVE Apt# 6, MORRISTOWN NJ 07960

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$37.11	0
21-3-19W	Water	1	4/13/2021	\$21.20	0
21-2-17A	Electric	1	3/15/2021	\$50.98	29
21-1-15	Electric	1	2/9/2021	\$41.62	63
20-12-15W	Electric	1	1/16/2021	\$36.59	87
20-12-15W	Water	1	1/16/2021	\$21.20	87
20-11-17A	Electric	1	12/12/2020	\$37.46	122
20-10-20A	Electric	1	11/14/2020	\$46.48	150
20-9-18W	Electric	1	10/14/2020	\$89.65	181
20-9-18W	Water	1	10/14/2020	\$21.20	181
20-8-17A	Electric	1	9/14/2020	\$94.34	211
20-7-21	Electric	1	8/15/2020	\$88.61	241
20-6-19W	Electric	1	7/14/2020	\$62.43	273
20-6-19W	Water	1	7/14/2020	\$21.20	273
20-5-20	Electric	1	6/15/2020	\$42.66	302
20-4-17A	Electric	1	5/12/2020	\$40.40	336
20-3-19W	Electric	1	4/14/2020	\$29.65	364
20-3-19W	Water	1	4/14/2020	\$21.20	364
20-2-20	Electric	1	3/16/2020	\$28.96	393
20-1-20A	Electric	1	2/14/2020	\$35.61	424
19-12-18W	Electric	1	1/12/2020	\$27.02	457
19-12-18W	Water	1	1/12/2020	\$30.29	457
19-11-20	Electric	1	12/15/2019	\$0.62	485

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13470-00 A

SHANTEL M. CLARK
24A COMMUNITY PLACE
MADISON, NJ 07940-1165

Service Address: 24A COMMUNITY PLACE
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$219.14
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211060	21900
21837755	21900

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>
21-3-19W	Electric	1	4/13/2021	\$47.51	0
21-3-19W	Water	1	4/13/2021	\$46.24	0
21-2-17A	Electric	1	3/15/2021	\$62.78	29
21-1-15	Electric	1	2/9/2021	\$62.61	63

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: MULTIPLE
Total Balance Due: \$1,382.87
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211065	22100
21837754	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>
21-3-19W	Electric	1	4/13/2021	\$62.78	0
21-3-19W	Water	1	4/13/2021	\$24.23	0
21-2-17A	Electric	1	3/15/2021	\$63.30	29
21-1-15	Electric	1	2/9/2021	\$58.61	63
20-12-15W	Electric	1	1/16/2021	\$48.91	87
20-12-15W	Water	1	1/16/2021	\$27.26	87
20-11-17A	Electric	1	12/12/2020	\$75.43	122
20-10-20A	Electric	1	11/14/2020	\$73.01	150
20-9-18W	Electric	1	10/14/2020	\$98.50	181
20-9-18W	Water	1	10/14/2020	\$27.26	181
20-8-17A	Electric	1	9/14/2020	\$113.14	211
20-7-21	Electric	1	8/15/2020	\$94.86	241
20-6-19W	Electric	1	7/14/2020	\$69.71	273
20-6-19W	Water	1	7/14/2020	\$36.67	273
20-5-20	Electric	1	6/15/2020	\$63.99	302
20-4-17A	Electric	1	5/12/2020	\$68.15	336
20-3-19W	Electric	1	4/14/2020	\$57.57	364
20-3-19W	Water	1	4/14/2020	\$55.81	364
20-2-20	Electric	1	3/16/2020	\$61.21	393
20-1-20A	Electric	1	2/14/2020	\$82.68	424
19-12-18W	Electric	1	1/12/2020	\$57.60	457
19-12-18W	Water	1	1/12/2020	\$62.19	457

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07336-02 A BLQ: 1,601 / 23

CARIDAD FRANCISCO REYES
26B COMMUNITY PLACE
MADISON, NJ 07940

Service Address: 26B COMMUNITY PLACE
Meter Book: 20 Phone: (973)295-6392
Bill ID: MULTIPLE
Total Balance Due: \$341.95
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211066	22200
21837757	22200

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>
21-3-19W	Electric	1	4/13/2021	\$45.09	0
21-3-19W	Water	1	4/13/2021	\$55.81	0
21-2-17A	Electric	1	3/15/2021	\$65.55	29
21-1-15	Electric	1	2/9/2021	\$62.95	63
20-12-15W	Electric	1	1/16/2021	\$60.18	87
20-12-15W	Water	1	1/16/2021	\$32.08	87
20-11-17A	Electric	1	12/12/2020	\$20.29	122

14293-00 A

DANIELA GALVIS
28B COMMUNITY PLACE
2ND FLOOR
MADISON, NJ 07940-1894

Service Address: 28B COMMUNITY PLACE/2ND FLOOR
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$192.76
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
46641532	22300
27174022	22300

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>
21-3-19W	Electric	1	4/13/2021	\$28.79	0
21-3-19W	Water	1	4/13/2021	\$36.67	0
21-2-17A	Electric	1	3/15/2021	\$36.24	29
21-1-15	Electric	1	2/9/2021	\$32.95	63
20-12-15W	Electric	1	1/16/2021	\$24.63	87
20-12-15W	Water	1	1/16/2021	\$33.48	87

07339-00 A BLQ: 1,601 / 23

SANDRA ARBELAEZ
30A COMMUNITY PLACE
MADISON, NJ 07940-1833

Service Address: 30A COMMUNITY PLACE
Meter Book: 20 Phone: (973)660-0139
Bill ID: MULTIPLE
Total Balance Due: \$185.51
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211067	22800
27174064	22800

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>
21-3-19W	Electric	1	4/13/2021	\$57.74	0
21-3-19W	Water	1	4/13/2021	\$55.81	0
21-2-17A	Electric	1	3/15/2021	\$71.96	29

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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11920-00 A

SARA DZIUBLA
32B COMMUNITY PLACE
MADISON, NJ 07940-1894

Service Address: 32B COMMUNITY PLACE
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$530.32
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211064	23200
22354611	23200

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>
21-3-19W	Electric	1	4/13/2021	\$68.84	0
21-3-19W	Water	1	4/13/2021	\$97.58	0
21-2-17A	Electric	1	3/15/2021	\$102.66	29
21-1-15	Electric	1	2/9/2021	\$76.65	63
20-12-15W	Electric	1	1/16/2021	\$70.92	87
20-12-15W	Water	1	1/16/2021	\$94.09	87
20-11-17A	Electric	1	12/12/2020	\$19.58	122

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: \$4,488.20
Payment Arrangement:
Owner: ADRIAN TAYLOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
90310462	23300
34690142	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>
21-3-19W	Electric	1	4/13/2021	\$392.69	0
21-3-19W	Water	1	4/13/2021	\$72.14	0
21-2-17A	Electric	1	3/15/2021	\$444.32	29
21-1-15	Electric	1	2/9/2021	\$279.28	63
20-12-15W	Electric	1	1/16/2021	\$237.61	87
20-12-15W	Water	1	1/16/2021	\$104.56	87
20-11-17A	Electric	1	12/12/2020	\$152.79	122
20-10-20A	Electric	1	11/14/2020	\$126.60	150
20-9-18W	Electric	1	10/14/2020	\$136.37	181
20-9-18W	Water	1	10/14/2020	\$156.91	181
20-8-17A	Electric	1	9/14/2020	\$193.17	211
20-7-21	Electric	1	8/15/2020	\$187.64	241
20-6-19W	Electric	1	7/14/2020	\$118.31	273
20-6-19W	Water	1	7/14/2020	\$87.71	273
20-5-20	Electric	1	6/15/2020	\$100.23	302
20-4-17A	Electric	1	5/12/2020	\$147.44	336
20-3-19W	Electric	1	4/14/2020	\$163.12	364
20-3-19W	Water	1	4/14/2020	\$72.14	364
20-2-20	Electric	1	3/16/2020	\$205.89	393
20-1-20A	Electric	1	2/14/2020	\$241.57	424
19-12-18W	Electric	1	1/12/2020	\$171.19	457
19-12-18W	Water	1	1/12/2020	\$23.87	457
19-11-20	Electric	1	12/15/2019	\$98.84	485
19-10-21	Electric	1	11/15/2019	\$69.11	515
19-9-19WA	Electric	1	10/14/2019	\$117.44	547
19-9-19WA	Water	1	10/14/2019	\$20.29	547
19-8-21O	Electric	1	8/28/2019	\$194.59	594
19-8-21O	Water	1	8/28/2019	\$20.29	594
19-7-19A	Electric	1	8/13/2019	\$83.88	609
19-6-20W	Water	1	7/15/2019	\$68.21	638

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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13039-00 A BLQ: 1,502 / 1

MARIA RESTREPO
19 COOK AVENUE
MADISON, NJ 07940-1824

Service Address: 19 COOK AVENUE
Meter Book: 20 Phone: (201)274-6423
Bill ID: MULTIPLE
Total Balance Due: \$172.86
Payment Arrangement:
Owner: MARIA RESTREPO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
30830535	23700
29194849	23700

Other Addresses:

MARIO LADINO

43 BERRY STREET, DOVER NJ 07801-2831

<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>
21-3-19W	Electric	1	4/13/2021	\$52.37	0
21-3-19W	Water	1	4/13/2021	\$55.81	0
21-2-17A	Electric	1	3/15/2021	\$64.68	29

43475-00 A BLQ: 1,601 / 19 APT. 1

NOEMI ALINSASAGUIN
26 COOK AVENUE
1ST FLOOR/APT 1
MADISON, NJ 07940-1937

Service Address: 26 COOK AVENUE/1ST FLOOR/APT 1
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$328.37
Payment Arrangement:
Owner: TIMOTHY JACKSON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29194859	24700

Other Addresses:

TIMOTHY JACKSON

4 RAMBLING WOODS DRIVE, MORRISTOWN NJ 07960-2838

<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>
21-3-19W	Electric	1	4/13/2021	\$54.80	0
21-2-17A	Electric	1	3/15/2021	\$273.57	29

03481-00 A BLQ: 1,601 / 18

MRS. LOTTIE BURROUGHS
30 COOK AVENUE
MADISON, NJ 07940-1832

Service Address: 30 COOK AVENUE
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$126.90
Payment Arrangement:
Owner: MRS. LOTTIE BURROUGHS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865149	25200
29194850	25200

<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>
21-3-19W	Electric	1	4/13/2021	\$68.67	0
21-3-19W	Water	1	4/13/2021	\$58.23	0

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1:27:14PM

BOROUGH OF MADISON
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03485-00 A BLQ: 1,601 / 15

NORA YVETTE BUTTS
38 COOK AVENUE
MADISON, NJ 07940

Service Address: 38 COOK AVENUE
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$490.37
Payment Arrangement:
Owner: NORA YVETTE BUTTS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
83939446	25600
29194842	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>
21-3-19W	Electric	1	4/13/2021	\$24.46	0
21-3-19W	Water	1	4/13/2021	\$20.29	0
21-2-17A	Electric	1	3/15/2021	\$26.88	29
21-1-15	Electric	1	2/9/2021	\$26.19	63
20-12-15W	Electric	1	1/16/2021	\$24.98	87
20-12-15W	Water	1	1/16/2021	\$20.29	87
20-11-17A	Electric	1	12/12/2020	\$15.69	122
20-10-20A	Electric	1	11/14/2020	\$26.19	150
20-9-18W	Electric	1	10/14/2020	\$33.30	181
20-9-18W	Water	1	10/14/2020	\$20.29	181
20-8-17A	Electric	1	9/14/2020	\$38.50	211
20-7-21	Electric	1	8/15/2020	\$34.86	241
20-6-19W	Electric	1	7/14/2020	\$32.09	273
20-5-20	Electric	1	6/15/2020	\$28.10	302
20-4-17A	Electric	1	5/12/2020	\$27.22	336
20-3-19W	Electric	1	4/14/2020	\$25.32	364
20-3-19W	Water	1	4/14/2020	\$51.54	364
20-2-20	Electric	1	3/16/2020	\$14.18	393

44072-00 A

LINDA AUGUSTINE
44 COOK AVENUE
APT 104
MADISON, NJ 07940-1894

Service Address: 44 COOK AVENUE/APT 104
Meter Book: 20 Phone: (973)377-7048
Bill ID: MULTIPLE
Total Balance Due: \$146.49
Payment Arrangement:
Owner: HQM PROPERTIES, INC.
Owner ID:

<u>Meter No</u>	<u>Route No</u>
22354648	27500

Other Addresses:

HQM PROPERTIES, INC. 455 DIAMOND SPRING ROAD, DENVILLE NJ 07834

<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>
21-3-19W	Electric	1	4/13/2021	\$58.44	0
21-2-17A	Electric	1	3/15/2021	\$88.05	29

07863-00 A BLQ: 1,601 / 11 2ND FL. LEF

WILLIAM BOHORQUEZ
46 COOK AVENUE
APT 4
MADISON, NJ 07940

Service Address: 46 COOK AVENUE/APT 4
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$457.88
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
30707448	28000
32657370	28000

Other Addresses:

ROCCO IOSSA 129 TREADWELL AVENUE, MADISON NJ 07940-1029

<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>
21-3-19W	Electric	1	4/13/2021	\$74.74	0
21-3-19W	Water	1	4/13/2021	\$27.74	0
21-2-17A	Electric	1	3/15/2021	\$34.16	29
21-1-15	Electric	1	2/9/2021	\$114.43	63
20-12-15W	Electric	1	1/16/2021	\$125.49	87
20-12-15W	Water	1	1/16/2021	\$21.32	87
20-11-17A	Electric	1	12/12/2020	\$60.00	122

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BOROUGH OF MADISON
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11082-00 A

WINNIE YEE
50 COOK AVENUE
APT 2B
MADISON, NJ 07940

Service Address: 50 COOK AVENUE/APT 2B
Meter Book: 20
Bill ID: 21-3-19W
Total Balance Due: \$102.78
Payment Arrangement:
Owner: B. ALAN MC DERMOTT
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211172	28700
29194861	28700

Other Addresses:

B. ALAN MC DERMOTT 63 CHATEAU THIERRY AVENUE, MADISON NJ 07940-1142

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$78.73	0
21-3-19W	Water	1	4/13/2021	\$24.05	0

13284-00 A

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

Service Address: 50 COOK AVENUE/APT 1A
Meter Book: 20 Phone: (908)399-9380
Bill ID: MULTIPLE
Total Balance Due: \$917.45
Payment Arrangement:
Owner: B. ALAN MCDERMOTT
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211178	28900
29194862	28900

Other Addresses:

B. ALAN MC DERMOTT 63 CHATEAU THIERRY AVE, MADISON NJ 07940-1142

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$38.85	0
21-3-19W	Water	1	4/13/2021	\$57.63	0
21-2-17A	Electric	1	3/15/2021	\$48.91	29
21-1-15	Electric	1	2/9/2021	\$44.56	63
20-12-15W	Electric	1	1/16/2021	\$47.69	87
20-12-15W	Water	1	1/16/2021	\$53.07	87
20-11-17A	Electric	1	12/12/2020	\$39.71	122
20-10-20A	Electric	1	11/14/2020	\$61.90	150
20-9-18W	Electric	1	10/14/2020	\$85.32	181
20-9-18W	Water	1	10/14/2020	\$51.79	181
20-8-17A	Electric	1	9/14/2020	\$126.79	211
20-7-21	Electric	1	8/15/2020	\$108.90	241
20-6-19W	Electric	1	7/14/2020	\$94.34	273
20-6-19W	Water	1	7/14/2020	\$53.61	273
20-5-20	Electric	1	6/15/2020	\$4.38	302

11837-00 A

FLOR MARINA HERRERA
50 COOK AVENUE
APT 1B
MADISON, NJ 07940-1142

Service Address: 50 COOK AVENUE/APT 1B
Meter Book: 20
Bill ID: MULTIPLE
Total Balance Due: \$348.59
Payment Arrangement:
Owner: B. ALAN MCDERMOTT
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211179	29100
29194898	29100

Other Addresses:

B. ALAN MCDERMOTT 63 CHATEAU THIERRY AVENUE, MADISON NJ 07940-1142

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-19W	Electric	1	4/13/2021	\$57.74	0
21-3-19W	Water	1	4/13/2021	\$55.14	0
21-2-17A	Electric	1	3/15/2021	\$73.53	29
21-1-15	Electric	1	2/9/2021	\$80.29	63
20-12-15W	Electric	1	1/16/2021	\$31.76	87
20-12-15W	Water	1	1/16/2021	\$50.13	87

Balance Due for accounts in MeterBook (20):

\$24,667.39

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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43504-00 A BLQ: 1,104 / 13 APT. 5B

LILIANA PEIXOTO-BICHO
5B SAYRE COURT
MADISON, NJ 07940

Service Address: 5B SAYRE COURT

Meter Book: 21
Bill ID: MULTIPLE
Total Balance Due: \$167.43
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
35082791 100

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$27.40	0
21-2-17B	Electric	1	3/16/2021	\$33.64	28
21-1-20W	Electric	1	2/14/2021	\$33.47	58
20-12-15	Electric	1	1/17/2021	\$30.00	86
20-11-17B	Electric	1	12/12/2020	\$29.65	122
20-10-20W	Electric	1	11/16/2020	\$13.27	148

42313-00 A BLQ: 1,104 / 13

FRED FINN
0A SAYRE COURT
MADISON, NJ 07940-1548

Service Address: 0A SAYRE COURT

Meter Book: 21
Bill ID: MULTIPLE
Total Balance Due: \$131.10
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
35082846 1300

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$61.73	0
21-2-17B	Electric	1	3/16/2021	\$69.37	28

46032-00 A BLQ: 1,104 / 13 APT. 28A

GREGORY S. DAHL
28A SAYRE COURT
MADISON, NJ 07940

Service Address: 28A SAYRE COURT

Meter Book: 21
Bill ID: MULTIPLE
Total Balance Due: \$232.40
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
35082720 2600

Other Addresses:

KRIEGMAN & SMITH 101 EISENHOWER PARKWAY, SUITE 410, ROSELAND NJ 07068-1032

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$38.68	0
21-2-17B	Electric	1	3/16/2021	\$40.06	28
21-1-20W	Electric	1	2/14/2021	\$38.85	58
20-12-15	Electric	1	1/17/2021	\$35.21	86
20-11-17B	Electric	1	12/12/2020	\$39.71	122
20-10-20W	Electric	1	11/16/2020	\$39.89	148

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BOROUGH OF MADISON
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41792-00 A

GEORGE MAHR III
21B SAYRE COURT
MADISON, NJ 07940

Service Address: 21B SAYRE COURT
Meter Book: 21
Bill ID: MULTIPLE
Total Balance Due: \$136.67
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
35204381 4100

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$19.60	0
21-2-17B	Electric	1	3/16/2021	\$21.68	28
21-1-20W	Electric	1	2/14/2021	\$21.85	58
20-12-15	Electric	1	1/17/2021	\$20.82	86
20-11-17B	Electric	1	12/12/2020	\$24.28	122
20-10-20W	Electric	1	11/16/2020	\$28.44	148

42925-00 A

MARGARET HOBAN
13B SAYRE COURT
MADISON, NJ 07940

Service Address: 13B SAYRE COURT
Meter Book: 21
Bill ID: MULTIPLE
Total Balance Due: \$838.49
Payment Arrangement:
Owner: KRIEGMAN & SMITH
Owner ID:

Meter No Route No
35181227 5300

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$33.81	0
21-2-17B	Electric	1	3/16/2021	\$40.75	28
21-1-20W	Electric	1	2/14/2021	\$50.12	58
20-12-15	Electric	1	1/17/2021	\$37.98	86
20-11-17B	Electric	1	12/12/2020	\$43.70	122
20-10-20W	Electric	1	11/16/2020	\$45.44	148
20-9-17	Electric	1	10/13/2020	\$81.16	182
20-8-18	Electric	1	9/15/2020	\$120.33	210
20-7-21W	Electric	1	8/15/2020	\$113.69	241
20-6-19	Electric	1	7/14/2020	\$71.27	273
20-5-20A	Electric	1	6/15/2020	\$37.46	302
20-4-202	Electric	1	5/15/2020	\$37.46	333
20-3-20	Electric	1	4/15/2020	\$27.58	363
20-2-20A	Electric	1	3/16/2020	\$31.22	393
20-1-21W	Electric	1	2/15/2020	\$41.39	423
19-12-18	Electric	1	1/12/2020	\$25.13	457

12908-00 A

MARY RAE
29 ANTHONY DRIVE
MADISON, NJ 07940-1516

Service Address: 29 ANTHONY DRIVE
Meter Book: 21 Phone: (973)216-1530
Bill ID: MULTIPLE
Total Balance Due: \$363.10
Payment Arrangement:
Owner: MARY RAE
Owner ID:

Meter No Route No
29195256 9900

<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>
21-3-18	Electric	1	4/13/2021	\$167.72	0
21-2-17B	Electric	1	3/16/2021	\$195.38	28

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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03604-00 A BLQ: 1,102 / 10

NICHOLAS GENTILE
2 CRAMER LANE
MENDHAM, NJ 07945

Service Address: 21 ANTHONY DRIVE
Meter Book: 21
Bill ID: 21-3-18
Total Balance Due: \$135.27
Payment Arrangement:
Owner: NICHOLAS GENTILE
Owner ID:

Meter No Route No
29195242 10100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$135.27	0

03606-00 A BLQ: 1,105 / 5

DANIELLE SHANNON
8 ANTHONY DRIVE
MADISON, NJ 07940

Service Address: 8 ANTHONY DRIVE
Meter Book: 21 Phone: (973)885-9837
Bill ID: MULTIPLE
Total Balance Due: \$1,434.82
Payment Arrangement:
Owner: DANIELLE SHANNON
Owner ID:

Meter No Route No
38380413 10300
29195264 10300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$144.49	0
21-2-17B	Electric	1	3/16/2021	\$148.92	28
21-1-20W	Electric	1	2/14/2021	\$189.30	58
21-1-20W	Water	1	2/14/2021	\$661.84	58
20-12-15	Electric	1	1/17/2021	\$138.59	86
20-11-17B	Electric	1	12/12/2020	\$151.68	122

03608-00 A BLQ: 1,105 / 7

MATTHEW & MEAGAN FARAHER
14 ANTHONY DRIVE
MADISON, NJ 07940-1523

Service Address: 14 ANTHONY DRIVE
Meter Book: 21 Phone: (973)966-0156
Bill ID: 21-3-18
Total Balance Due: \$147.07
Payment Arrangement:
Owner: MATTHEW & MEAGAN FARA
Owner ID:

Meter No Route No
29195279 10500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$147.07	0

07117-00 A BLQ: 1,105 / 8

CHAHYEON RHEE & JIHEE JANG
18 ANTHONY DRIVE
MADISON, NJ 07940

Service Address: 18 ANTHONY DRIVE
Meter Book: 21 Phone: (973)845-2262
Bill ID: 21-3-18
Total Balance Due: \$119.60
Payment Arrangement:
Owner: CHAHYEON/JIHEE RHEE/JA
Owner ID:

Meter No Route No
29195277 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>
21-3-18	Electric	1	4/13/2021	\$119.60	0

03611-00 A BLQ: 1,105 / 10

GINGER LEIN
24 ANTHONY DRIVE
MADISON, NJ 07940-1523

Service Address: 24 ANTHONY DRIVE
Meter Book: 21
Bill ID: 21-3-18
Total Balance Due: \$103.52
Payment Arrangement:
Owner: GINGER LEIN
Owner ID:

Meter No Route No
29195241 10800

<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>
21-3-18	Electric	1	4/13/2021	\$103.52	0

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1:27:14PM

BOROUGH OF MADISON
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03615-00 A BLQ: 1,105 / 14

VITO PETROCCO
34 ANTHONY DRIVE
MADISON, NJ 07940-1523

Service Address: 34 ANTHONY DRIVE
Meter Book: 21
Bill ID: MULTIPLE
Total Balance Due: \$1,410.61
Payment Arrangement:
Owner: VITO PETROCCO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
73448447	11200
29195282	11200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$139.88	0
21-2-17B	Electric	1	3/16/2021	\$150.57	28
21-1-20W	Electric	1	2/14/2021	\$205.16	58
21-1-20W	Water	1	2/14/2021	\$65.38	58
20-12-15	Electric	1	1/17/2021	\$139.69	86
20-11-17B	Electric	1	12/12/2020	\$128.63	122
20-10-20W	Electric	1	11/16/2020	\$137.30	148
20-10-20W	Water	1	11/16/2020	\$39.86	148
20-9-17	Electric	1	10/13/2020	\$133.98	182
20-8-18	Electric	1	9/15/2020	\$151.12	210
20-7-21W	Water	1	8/15/2020	\$78.14	241
20-6-19	Electric	1	7/14/2020	\$40.90	273

03617-00 A BLQ: 1,104 / 2

RICHARD ROBERTS
83 WAYNE BOULEVARD
MADISON, NJ 07940-1218

Service Address: 83 WAYNE BOULEVARD
Meter Book: 21
Bill ID: 21-3-18
Total Balance Due: \$118.31
Payment Arrangement:
Owner: RICHARD ROBERTS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29195300	11400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-3-18	Electric	1	4/13/2021	\$118.31	0

03618-00 A BLQ: 1,104 / 3

WILLIAM & KATHLEEN KIERNAN
79 WAYNE BOULEVARD
MADISON, NJ 07940-1218

Service Address: 79 WAYNE BOULEVARD
Meter Book: 21 Phone: (973)301-9114
Bill ID: 21-3-18
Total Balance Due: \$109.64
Payment Arrangement:
Owner: WILLIAM & KATHLEEN KIERNAN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29195297	11500

<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>
21-3-18	Electric	1	4/13/2021	\$109.64	0

03619-00 A BLQ: 1,104 / 4

MATTHEW & KETURAH SHAPIRO
77 WAYNE BOULEVARD
MADISON, NJ 07940

Service Address: 77 WAYNE BOULEVARD
Meter Book: 21 Phone: (732)233-7098
Bill ID: MULTIPLE
Total Balance Due: \$179.99
Payment Arrangement:
Owner: MATTHEW & KETURAH SHA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29195250	11600

<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>
21-3-18	Electric	1	4/13/2021	\$87.05	0
21-2-17B	Electric	1	3/16/2021	\$92.94	28

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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03629-00 A BLQ: 1,103 / 5

DANIELLE GNICHTEL
72 WAYNE BOULEVARD
MADISON, NJ 07940-1219

Service Address: 72 WAYNE BOULEVARD
Meter Book: 21 Phone: (973)845-6208
Bill ID: 21-3-18
Total Balance Due: \$146.15
Payment Arrangement:
Owner: DANIELLE GNICHTEL
Owner ID:

Meter No Route No
31826940 12600

<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>
21-3-18	Electric	1	4/13/2021	\$146.15	0

Balance Due for accounts in MeterBook (21): \$5,774.17

03671-00 A BLQ: 601 / 13

ALESSANDRO MORI
STEPHANIA TEN BROEK-MORI
150 RIDGEDALE AVENUE
MADISON, NJ 07940

Service Address: 150 RIDGEDALE AVENUE
Meter Book: 22
Bill ID: MULTIPLE
Total Balance Due: \$592.55
Payment Arrangement:
Owner: ALESSANDRO/STEPHANIA M
Owner ID:

Meter No Route No
67228221 1800
29194596 1800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-19	Electric	1	3/17/2021	\$359.68	27
21-1-21W	Electric	1	2/15/2021	\$170.68	57
21-1-21W	Water	1	2/15/2021	\$62.19	57

03730-00 A BLQ: 801 / 1

THOMAS DWYER
4 SEVEN OAKS CIRCLE
MADISON, NJ 07940-1314

Service Address: 4 SEVEN OAKS CIRCLE
Meter Book: 22
Bill ID: MULTIPLE
Total Balance Due: \$4,217.54
Payment Arrangement:
Owner: THOMAS DWYER
Owner ID:

Meter No Route No
34052275 12200
29194976 12200

<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>
21-2-19	Electric	1	3/17/2021	\$282.05	27
21-1-21W	Electric	1	2/15/2021	\$315.43	57
21-1-21W	Water	1	2/15/2021	\$282.55	57
20-12-15A	Electric	1	1/18/2021	\$217.69	85
20-11-19A	Electric	1	12/14/2020	\$155.56	120
20-10-21W	Electric	1	11/15/2020	\$191.14	149
20-10-21W	Water	1	11/15/2020	\$352.35	149
20-9-22	Electric	1	10/19/2020	\$317.64	176
20-8-18A	Electric	1	9/16/2020	\$372.22	209
20-7-23W	Electric	1	8/17/2020	\$607.70	239
20-7-23W	Water	1	8/17/2020	\$94.09	239
20-6-22	Electric	1	7/17/2020	\$334.97	270
20-5-21	Electric	1	6/15/2020	\$234.84	302
20-4-20W	Electric	1	5/15/2020	\$212.16	333
20-4-20W	Water	1	5/15/2020	\$84.52	333
20-3-20A	Electric	1	4/16/2020	\$162.63	362

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03750-00 A BLQ: 707 / 48

JOSEPH MONTAGNA
8 LORRAINE ROAD
MADISON, NJ 07940-1324

Service Address: 8 LORRAINE ROAD
Meter Book: 22 Phone: (973)377-5390
Bill ID: MULTIPLE
Total Balance Due: \$424.38
Payment Arrangement:
Owner: JOSEPH MONTAGNA
Owner ID:

<u>Meter No</u>	<u>Route No</u>
68332100	14100
29194941	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>
21-2-19	Electric	1	3/17/2021	\$108.38	27
21-1-21W	Electric	1	2/15/2021	\$197.48	57
21-1-21W	Water	1	2/15/2021	\$118.52	57

10856-00 A
CHRISTOPHER & KATHLEEN WALDRON
12 FAIRVIEW AVENUE
MADISON, NJ 07940-1615

Service Address: 12 FAIRVIEW AVENUE
Meter Book: 22
Bill ID: 21-2-19
Total Balance Due: \$174.55
Payment Arrangement:
Owner: CHRISTOPHER & KATHLE W
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864788	15600

<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>
21-2-19	Electric	1	3/17/2021	\$174.55	27

23870-00 A
BETHEL A.M.E. CHURCH
53 CENTRAL AVENUE
MADISON, NJ 07940-1625

Service Address: 79 CENTRAL AVENUE/HOUSE METER
Meter Book: 22
Bill ID: MULTIPLE
Total Balance Due: \$205.71
Payment Arrangement:
Owner: BETHEL A.M.E. CHURCH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
82025683	22000

<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>
21-1-21W	Water	1	2/15/2021	\$46.24	57
20-10-21W	Water	1	11/15/2020	\$84.52	149
20-7-23W	Water	1	8/17/2020	\$74.95	239

03807-00 A BLQ: 1,001 / 37

KEITH KILGANNON
POST OFFICE BOX 1047
MADISON, NJ 07940

Service Address: 86 CENTRAL AVENUE
Meter Book: 22 Phone: (973)377-6001
Bill ID: 21-2-19
Total Balance Due: \$650.30
Payment Arrangement:
Owner: KEITH KILGANNON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29194428	22700

<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>
21-2-19	Electric	1	3/17/2021	\$650.30	27

Balance Due for accounts in MeterBook (22):

\$6,265.03

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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03921-00 A BLQ: 1,004 / 29

PATRICK & KIMBERLY SCARPELLO
114 GREENWOOD AVENUE
MADISON, NJ 07940-1727

Service Address: 114 GREENWOOD AVENUE
Meter Book: 23
Bill ID: MULTIPLE
Total Balance Due: \$949.23
Payment Arrangement:
Owner: PATRICK & KIMBERLY SCARPELLO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865218	1000
28865206	1000

<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>
21-2-19A	Electric	1	3/16/2021	\$62.26	28
21-1-22	Electric	1	2/16/2021	\$106.82	56
20-12-21W	Electric	1	1/19/2021	\$109.45	84
20-12-21W	Water	1	1/19/2021	\$76.83	84
20-11-19B	Electric	1	12/15/2020	\$76.82	119
20-10-21	Electric	1	11/15/2020	\$108.38	149
20-9-23W	Electric	1	10/19/2020	\$206.82	176
20-9-23W	Water	1	10/19/2020	\$83.05	176
20-8-19	Electric	1	9/17/2020	\$118.80	208

09301-00 A
CARMEN VACCHIANO
131 GREENWOOD AVENUE
MADISON, NJ 07940-1731

Service Address: 131 GREENWOOD AVENUE
Meter Book: 23 **Phone: (973)610-6092**
Bill ID: MULTIPLE
Total Balance Due: \$1,216.72
Payment Arrangement:
Owner: CARMEN VACCHIANO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
48868156	2200
28865222	2200

<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>
21-2-19A	Electric	1	3/16/2021	\$313.96	28
21-1-22	Electric	1	2/16/2021	\$369.09	56
20-12-21W	Electric	1	1/19/2021	\$227.84	84
20-12-21W	Water	1	1/19/2021	\$90.90	84
20-11-19B	Electric	1	12/15/2020	\$214.93	119

03976-00 A BLQ: 907 / 16

MR. & MRS. VINCENT BENNET
6 VALLEY ROAD
MADISON, NJ 07940-1720

Service Address: 6 VALLEY ROAD
Meter Book: 23
Bill ID: 21-2-19A
Total Balance Due: \$112.77
Payment Arrangement:
Owner: MR. & MRS. VINCENT BENNET
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28865267	12600

<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>
21-2-19A	Electric	1	3/16/2021	\$112.77	28

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1:27:14PM

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04026-00 A BLQ: 914 / 18

HUILI TANG
49 HAMILTON STREET
MADISON, NJ 07940

Service Address: 49 HAMILTON STREET
Meter Book: 23
Bill ID: MULTIPLE
Total Balance Due: \$410.60
Payment Arrangement:
Owner: HUILI TANG
Owner ID:

<u>Meter No</u>	<u>Route No</u>
51121154	13700
28864111	13700

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-19A	Electric	1	3/16/2021	\$81.67	28
21-1-22	Electric	1	2/16/2021	\$95.37	56
20-12-21W	Electric	1	1/19/2021	\$76.13	84
20-12-21W	Water	1	1/19/2021	\$39.86	84
20-11-19B	Electric	1	12/15/2020	\$61.04	119
20-10-21	Electric	1	11/15/2020	\$56.53	149

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: \$2,281.57
Payment Arrangement:
Owner: HISHAM & LORI MOHSEN
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865024	14100
29194747	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>
21-2-19A	Electric	1	3/16/2021	\$160.53	28
21-2-19A	Electric	1	3/16/2021	\$20.00	28
21-1-22	Electric	1	2/16/2021	\$163.67	56
20-12-21W	Electric	1	1/19/2021	\$118.12	84
20-12-21W	Water	1	1/19/2021	\$48.95	84
20-11-19B	Electric	1	12/15/2020	\$97.29	119
20-10-21	Electric	1	11/15/2020	\$99.36	149
20-9-23W	Electric	1	10/19/2020	\$138.40	176
20-9-23W	Water	1	10/19/2020	\$48.28	176
20-8-19	Electric	1	9/17/2020	\$190.59	208
20-7-22	Electric	1	8/16/2020	\$209.76	240
20-6-22W	Electric	1	7/18/2020	\$120.52	269
20-6-22W	Water	1	7/18/2020	\$48.22	269
20-5-21A	Electric	1	6/15/2020	\$97.29	302
20-4-21	Electric	1	5/18/2020	\$93.47	330
20-3-23W	Electric	1	4/17/2020	\$74.74	361
20-3-23W	Water	1	4/17/2020	\$31.73	361
20-2-24	Electric	1	3/20/2020	\$93.82	389
20-1-23	Electric	1	2/17/2020	\$131.16	421
19-12-19W	Electric	1	1/13/2020	\$91.61	456
19-12-19W	Water	1	1/13/2020	\$37.50	456
19-11-21A	Electric	1	12/16/2019	\$80.79	484
19-10-23	Electric	1	11/17/2019	\$85.77	513

04106-01 A BLQ: 902 / 21

AMEE SAMPAT
35 LONGVIEW AVENUE
MADISON, NJ 07940

Service Address: 35 LONGVIEW AVENUE
Meter Book: 23
Bill ID: 21-2-19A
Total Balance Due: \$359.13
Payment Arrangement:
Owner: KEVIN & EVANGELINE LEE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29194838	22000

Other Addresses:

KEVIN & EVANGELINE LEE 160 ROSEDALE AVENUE, MADISON NJ 07940-1749

<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>
21-2-19A	Electric	1	3/16/2021	\$359.13	28

4/14/2021
1:27:14PM

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09561-00 A
JOSEPH SWEENEY
41 KNOLLWOOD AVENUE
MADISON, NJ 07940-1743

Service Address: 41 KNOLLWOOD AVENUE
Meter Book: 23
Bill ID: MULTIPLE
Total Balance Due: \$920.28
Payment Arrangement:
Owner: JOSEPH SWEENEY
Owner ID:

Meter No Route No
40865106 26600
29194769 26600

<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>
21-2-19A	Electric	1	3/16/2021	\$332.02	28
21-1-22	Electric	1	2/16/2021	\$264.72	56
20-12-21W	Electric	1	1/19/2021	\$131.95	84
20-12-21W	Water	1	1/19/2021	\$101.07	84
20-11-19B	Electric	1	12/15/2020	\$90.52	119

12071-00 A
EDWARD HUSHON
9 HILLVIEW AVENUE
MADISON, NJ 07940-1737

Service Address: 9 HILLVIEW AVENUE
Meter Book: 23 Phone: (917)698-1058
Bill ID: MULTIPLE
Total Balance Due: \$858.87
Payment Arrangement:
Owner: EDWARD HUSHON
Owner ID:

Meter No Route No
42480848 26900
29194784 26900

<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>
21-2-19A	Electric	1	3/16/2021	\$207.00	28
21-1-22	Electric	1	2/16/2021	\$245.54	56
20-12-21W	Electric	1	1/19/2021	\$250.52	84
20-12-21W	Water	1	1/19/2021	\$55.81	84
20-11-19B	Electric	1	12/15/2020	\$100.00	119

13842-00 A
CHARLENE A. EPSTEIN
49 KNOLLWOOD AVENUE
MADISON, NJ 07940-1744

Service Address: 49 KNOLLWOOD AVENUE
Meter Book: 23
Bill ID: MULTIPLE
Total Balance Due: \$411.80
Payment Arrangement:
Owner: CHARLENE A. EPSTEIN
Owner ID:

Meter No Route No
29194775 27200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-19A	Electric	1	3/16/2021	\$185.80	28
21-1-22	Electric	1	2/16/2021	\$226.00	56

Balance Due for accounts in MeterBook (23): \$7,520.97

04218-00 A BLQ: 707 / 1
WILLIAM & SHANNON LEKAS
164 GREENWOOD AVENUE
MADISON, NJ 07940-1302

Service Address: 164 GREENWOOD AVENUE
Meter Book: 24
Bill ID: MULTIPLE
Total Balance Due: \$1,392.45
Payment Arrangement:
Owner: WILLIAM & SHANNON LEKAS
Owner ID:

Meter No Route No
34617064 200
29194547 200

<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>
21-2-23W	Electric	1	3/22/2021	\$261.95	22
21-1-22A	Electric	1	2/16/2021	\$347.15	56
20-12-16	Electric	1	1/19/2021	\$228.57	84
20-11-20W	Electric	1	12/15/2020	\$191.69	119
20-11-20W	Water	1	12/15/2020	\$363.09	119

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BOROUGH OF MADISON
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12505-00 A

DOUGLAS & JULIE WITTE
225 GREENWOOD AVENUE
MADISON, NJ 07940-1323

Service Address: 225 GREENWOOD AVENUE
Meter Book: 24 Phone: (973)765-0711
Bill ID: 21-2-23W
Total Balance Due: \$844.13
Payment Arrangement:
Owner: DOUGLAS & JULIE WITTE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865176	4700
29194506	4700

<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>
21-2-23W	Electric	1	3/22/2021	\$684.60	22
21-2-23W	Water	1	3/22/2021	\$159.53	22

04229-00 A BLQ: 805 / 17

KATHERINE DONALD
183 GREENWOOD AVENUE
MADISON, NJ 07940-1321

Service Address: 183 GREENWOOD AVENUE
Meter Book: 24 Phone: (973)660-0194
Bill ID: 21-2-23W
Total Balance Due: \$212.41
Payment Arrangement:
Owner: KATHERINE DONALD
Owner ID:

<u>Meter No</u>	<u>Route No</u>
32207824	6300
29194467	6300

<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>
21-2-23W	Electric	1	3/22/2021	\$86.91	22
21-2-23W	Water	1	3/22/2021	\$125.50	22

08516-00 A BLQ: 803 / 3

MICHAEL & KATHERINE DAILEY
20 WEST END AVENUE
MADISON, NJ 07940-1318

Service Address: 20 WEST END AVENUE
Meter Book: 24 Phone: (000)326-9785
Bill ID: 21-2-23W
Total Balance Due: \$281.20
Payment Arrangement:
Owner: MICHAEL & KATHERINE DAI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
15438725	7500
29194109	7500

<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>
21-2-23W	Electric	1	3/22/2021	\$170.36	22
21-2-23W	Water	1	3/22/2021	\$110.84	22

09749-00 A

BERLY MORGAN
4 OXFORD LANE
MADISON, NJ 07940

Service Address: 4 OXFORD LANE
Meter Book: 24
Bill ID: 21-2-23W
Total Balance Due: \$267.57
Payment Arrangement:
Owner: JOSEPH & MAUREEN MONIZ
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211098	11800
29194152	11800

Other Addresses:

MAUREEN & JOSEPH 4 PUNCH BOWL ROAD, CONVENT STATION NJ 07961
MONIZ

<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>
21-2-23W	Electric	1	3/22/2021	\$195.01	22
21-2-23W	Water	1	3/22/2021	\$72.56	22

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08824-00 A
TARA & CHRIS HOVANEK
50 CANTERBURY ROAD
MADISON, NJ 07940

Service Address: 50 CANTERBURY ROAD
Meter Book: 24
Bill ID: MULTIPLE
Total Balance Due: \$517.52
Payment Arrangement:
Owner: TARA & CHRIS HOVANEK
Owner ID:

<u>Meter No</u>	<u>Route No</u>
10204818	15900
29194129	15900

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-23W	Electric	1	3/22/2021	\$123.10	22
21-2-23W	Water	1	3/22/2021	\$30.14	22
21-1-22A	Electric	1	2/16/2021	\$152.79	56
20-12-16	Electric	1	1/19/2021	\$96.41	84
20-11-20W	Electric	1	12/15/2020	\$74.74	119
20-11-20W	Water	1	12/15/2020	\$40.34	119

04378-00 A BLQ: 601 / 3

GARY SIMMONS
7 BURNET ROAD
MADISON, NJ 07940

Service Address: 7 BURNET ROAD
Meter Book: 24
Bill ID: 21-2-23W
Total Balance Due: \$233.73
Payment Arrangement:
Owner: GARY SIMMONS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40865253	16400
29194105	16400

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-23W	Electric	1	3/22/2021	\$125.68	22
21-2-23W	Water	1	3/22/2021	\$108.05	22

44386-00 A BLQ: 306 / 36 2ND FLOOR

SEBASTIAN J. CERCIELLO
128 PARK AVENUE
1ST FLOOR
MADISON, NJ 07940-1124

Service Address: 128 PARK AVENUE/2ND FLOOR
Meter Book: 24 Phone: (973)377-4983
Bill ID: 21-2-23W
Total Balance Due: \$145.60
Payment Arrangement:
Owner: SEBASTIAN J. CERCIELLO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864191	16900

<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>
21-2-23W	Electric	1	3/22/2021	\$145.60	22

04387-00 A BLQ: 306 / 36

SEBASTIAN J. CERCIELLO
128 PARK AVENUE
1ST FLOOR
MADISON, NJ 07940-1124

Service Address: 128 PARK AVENUE/1ST FLOOR
Meter Book: 24 Phone: (973)377-4983
Bill ID: 21-2-23W
Total Balance Due: \$162.93
Payment Arrangement:
Owner: SEBASTIAN J. CERCIELLO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
30209446	17000
28864189	17000

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-23W	Electric	1	3/22/2021	\$142.64	22
21-2-23W	Water	1	3/22/2021	\$20.29	22

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13812-00 A

BRIAN MC SHERRY
1 CRESTWOOD DRIVE
MADISON, NJ 07940

Service Address: 1 CRESTWOOD DRIVE
Meter Book: 24
Bill ID: MULTIPLE
Total Balance Due: \$505.87
Payment Arrangement:
Owner: BRIAN MC SHERRY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
45173665	19000
29194160	19000

<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>
21-2-23W	Electric	1	3/22/2021	\$175.47	22
21-2-23W	Water	1	3/22/2021	\$156.04	22
21-1-22A	Electric	1	2/16/2021	\$174.36	56

11004-00 A

ANTHONY MACCARIO
2 LYNWOOD PLACE
MADISON, NJ 07940

Service Address: 2 LYNWOOD PLACE
Meter Book: 24 Phone: (973)295-6294
Bill ID: 21-2-23W
Total Balance Due: \$152.09
Payment Arrangement:
Owner: ANTHONY MACCARIO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
90310424	19200
28864184	19200

<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>
21-2-23W	Electric	1	3/22/2021	\$86.71	22
21-2-23W	Water	1	3/22/2021	\$65.38	22

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: \$532.38
Payment Arrangement:
Owner: DAVID & JUDITH BESS
Owner ID:

<u>Meter No</u>	<u>Route No</u>
92687271	19400
28864181	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>
21-2-23W	Electric	1	3/22/2021	\$249.23	22
21-2-23W	Water	1	3/22/2021	\$31.89	22
21-1-22A	Electric	1	2/16/2021	\$251.26	56

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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: \$3,491.99
Payment Arrangement:
Owner: ROSARIA MACAULEY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
40974182	19800
28864208	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>
21-2-23W	Electric	1	3/22/2021	\$132.68	22
21-2-23W	Water	1	3/22/2021	\$82.93	22
21-1-22A	Electric	1	2/16/2021	\$141.54	56
20-12-16	Electric	1	1/19/2021	\$100.05	84
20-11-20W	Electric	1	12/15/2020	\$90.43	119
20-11-20W	Water	1	12/15/2020	\$134.23	119
20-10-22	Electric	1	11/16/2020	\$129.92	148
20-9-22A	Electric	1	10/19/2020	\$269.88	176
20-8-21W	Electric	1	9/17/2020	\$495.59	208
20-8-21W	Water	1	9/17/2020	\$142.95	208
20-7-22A	Electric	1	8/16/2020	\$502.96	240
20-6-23	Electric	1	7/19/2020	\$246.28	268
20-5-26W	Electric	1	6/20/2020	\$108.55	297
20-5-26W	Water	1	6/20/2020	\$128.99	297
20-4-22	Electric	1	5/18/2020	\$131.58	330
20-3-23	Electric	1	4/18/2020	\$126.05	360
20-2-25W	Electric	1	3/21/2020	\$155.74	388
20-2-25W	Water	1	3/21/2020	\$157.78	388
20-1-24	Electric	1	2/18/2020	\$185.63	420
19-12-20	Electric	1	1/14/2020	\$28.23	455

04408-00 A BLQ: 306 / 18

ROBERT & JENNIFER POTTER
28 CRESTWOOD DRIVE
MADISON, NJ 07940

Service Address: 28 CRESTWOOD DRIVE
Meter Book: 24 Phone: (973)295-6934
Bill ID: MULTIPLE
Total Balance Due: \$268.84
Payment Arrangement:
Owner: ROBERT & JENNIFER POTT
Owner ID:

<u>Meter No</u>	<u>Route No</u>
87718854	20500
31826939	20500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-23W	Electric	1	3/22/2021	\$71.96	22
21-2-23W	Water	1	3/22/2021	\$93.29	22
21-1-22A	Electric	1	2/16/2021	\$103.59	56

42790-00 A

EDWARD O'DONNELL
9 CHATEAU THIERRY AVENUE
1ST FLOOR
MADISON, NJ 07940-1113

Service Address: 9 CHATEAU THIERRY AVE/2ND FL
Meter Book: 24
Bill ID: MULTIPLE
Total Balance Due: \$136.86
Payment Arrangement:
Owner: EDWARD O'DONNELL
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864155	23400

Other Addresses:

EDWARD & BARBARA O'DONNELL 9 CHATEAU THIERRY AVENUE, 1ST FLOOR, MADISON NJ 07940-1113

<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>
21-2-23W	Electric	1	3/22/2021	\$22.03	22
21-1-22A	Electric	1	2/16/2021	\$27.93	56
20-12-16	Electric	1	1/19/2021	\$29.48	84
20-11-20W	Electric	1	12/15/2020	\$24.11	119
20-10-22	Electric	1	11/16/2020	\$21.51	148
20-9-22A	Electric	1	10/19/2020	\$11.80	176

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40132-00 A

EDWARD O'DONNELL
11 CHATEAU THIERRY AVENUE
1ST FLOOR
MADISON, NJ 07940-1113

Service Address: 9 CHATEAU THIERRY AVE/1ST FL
Meter Book: 24 Phone: (973)822-0735
Bill ID: MULTIPLE
Total Balance Due: \$316.29
Payment Arrangement:
Owner: EDWARD O'DONNELL
Owner ID:

Meter No Route No
28864192 23500

<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>
21-2-23W	Electric	1	3/22/2021	\$81.67	22
21-1-22A	Electric	1	2/16/2021	\$96.41	56
20-12-16	Electric	1	1/19/2021	\$67.63	84
20-11-20W	Electric	1	12/15/2020	\$70.58	119

24444-00 A

EDWARD O'DONNELL
11 CHATEAU THIERRY
MADISON, NJ 07940-1113

Service Address: 9-11 CHATEAU THIERRY
Meter Book: 24 Phone: (973)822-0735
Bill ID: MULTIPLE
Total Balance Due: \$137.19
Payment Arrangement:
Owner: EDWARD O'DONNELL
Owner ID:

Meter No Route No
22658352 23600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-23W	Water	1	3/22/2021	\$79.76	22
20-11-20W	Water	1	12/15/2020	\$57.43	119

14648-00 A

MATTHEW & DANIELLE NOON
49 CHATEAU THIERRY AVENUE
MADISON, NJ 07940

Service Address: 49 CHATEAU THIERRY AVENUE
Meter Book: 24
Bill ID: 21-2-23W
Total Balance Due: \$285.68
Payment Arrangement:
Owner: MATTHEW & DANIELLE NOO
Owner ID:

Meter No Route No
52167329 24800
28864195 24800

<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>
21-2-23W	Electric	1	3/22/2021	\$217.88	22
21-2-23W	Water	1	3/22/2021	\$67.80	22

10273-00 A

DENISE MCEVOY & JOE KATZ
24 PINE AVENUE
MADISON, NJ 07940

Service Address: 24 PINE AVENUE
Meter Book: 24 Phone: (973)410-0175
Bill ID: MULTIPLE
Total Balance Due: \$1,300.28
Payment Arrangement:
Owner: DENISE/JOE MCEVOY/KATZ
Owner ID:

Meter No Route No
B-025398 28100
28864159 28100

<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>
21-2-23W	Electric	1	3/22/2021	\$186.72	22
21-2-23W	Water	1	3/22/2021	\$81.46	22
21-1-22A	Electric	1	2/16/2021	\$253.84	56
20-12-16	Electric	1	1/19/2021	\$172.33	84
20-11-20W	Electric	1	12/15/2020	\$166.25	119
20-11-20W	Water	1	12/15/2020	\$75.84	119
20-10-22	Electric	1	11/16/2020	\$168.46	148
20-9-22A	Electric	1	10/19/2020	\$195.38	176

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12814-00 A
JAMES & ALLISON MELVIN
23 ROSE AVENUE
MADISON, NJ 07940-1109

Service Address: 23 ROSE AVENUE
Meter Book: 24 Phone: (973)966-0306
Bill ID: 21-2-23W
Total Balance Due: \$110.68
Payment Arrangement:
Owner: JAMES & ALLISON MELVIN
Owner ID:

Meter No Route No
32984762 29200

<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>
21-2-23W	Water	1	3/22/2021	\$110.68	22

10577-00 A
MARGARET & AJAY JAIN
32 ROSE AVENUE
MADISON, NJ 07940-1110

Service Address: 32 ROSE AVENUE
Meter Book: 24 Phone: (973)410-9251
Bill ID: MULTIPLE
Total Balance Due: \$189.16
Payment Arrangement:
Owner: MARGARET & AJAY JAIN
Owner ID:

Meter No Route No
68028631 29900
28864185 29900

<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>
21-2-23W	Electric	1	3/22/2021	\$51.86	22
21-2-23W	Water	1	3/22/2021	\$20.29	22
21-1-22A	Electric	1	2/16/2021	\$72.14	56
20-12-16	Electric	1	1/19/2021	\$44.87	84

Balance Due for accounts in MeterBook (24): **\$11,484.85**

13579-00 A
DANIEL PAULSON
2409 MEADOW DRIVE
APPOMATTOX, VA 24522

Service Address: 52 CAMBRIDGE COURT
Meter Book: 25
Bill ID: MULTIPLE
Total Balance Due: \$164.56
Payment Arrangement:
Owner: DANIEL PAULSON
Owner ID:

Meter No Route No
27173811 5800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-23	Electric	1	3/22/2021	\$92.42	22
21-1-26	Electric	1	2/20/2021	\$72.14	52

11256-00 A
JASON GHISOLFI
59 CAMBRIDGE COURT
MADISON, NJ 07940

Service Address: 59 CAMBRIDGE COURT
Meter Book: 25
Bill ID: MULTIPLE
Total Balance Due: \$1,143.21
Payment Arrangement:
Owner: THOMAS DIMITRY
Owner ID:

Meter No Route No
27823791 6500
27173857 6500

Other Addresses:

THOMAS DIMITRY

2 PAISLEY LANE, BASKING RIDGE NJ 07920

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-23	Electric	1	3/22/2021	\$181.56	22
21-1-26	Electric	1	2/20/2021	\$127.89	52
20-12-18W	Electric	1	1/12/2021	\$58.44	91
20-12-18W	Water	1	1/12/2021	\$52.07	91
20-11-20	Electric	1	12/15/2020	\$56.19	119
20-10-22A	Electric	1	11/16/2020	\$59.48	148
20-9-24W	Electric	1	10/19/2020	\$181.92	176
20-9-24W	Water	1	10/19/2020	\$68.59	176
20-8-19A	Electric	1	9/17/2020	\$270.80	208
20-7-23	Electric	1	8/17/2020	\$86.27	239

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13403-00 A

MARY LISA ROBINSON
99 GREENWICH COURT
MADISON, NJ 07940-1157

Service Address: 99 GREENWICH COURT
Meter Book: 25 Phone: (908)334-5723
Bill ID: MULTIPLE
Total Balance Due: \$238.84
Payment Arrangement:
Owner: MARY LISA ROBINSON
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27848175	12000
27173907	12000

<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>
21-2-23	Electric	1	3/22/2021	\$63.30	22
21-1-26	Electric	1	2/20/2021	\$73.18	52
20-12-18W	Electric	1	1/12/2021	\$50.29	91
20-12-18W	Water	1	1/12/2021	\$52.07	91

08939-00 A

LUCINDA G. GURSKY
145 KINGSTON COURT
MADISON, NJ 07940-1151

Service Address: 145 KINGSTON COURT
Meter Book: 25 Phone: (973)765-9057
Bill ID: MULTIPLE
Total Balance Due: \$340.00
Payment Arrangement:
Owner: LUCINDA G GURSKY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27823816	16100
27174138	16100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-23	Electric	1	3/22/2021	\$89.82	22
21-1-26	Electric	1	2/20/2021	\$106.64	52
20-12-18W	Electric	1	1/12/2021	\$81.33	91
20-12-18W	Water	1	1/12/2021	\$62.21	91

10500-00 A

JACKIE EGLEVSKY
90 FAIRFAX COURT
MADISON, NJ 07940-1150

Service Address: 90 FAIRFAX COURT
Meter Book: 25
Bill ID: MULTIPLE
Total Balance Due: \$379.70
Payment Arrangement:
Owner: JACKIE EGLEVSKY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
27173969	17500

<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>
21-2-23	Electric	1	3/22/2021	\$158.50	22
21-1-26	Electric	1	2/20/2021	\$221.20	52

Balance Due for accounts in MeterBook (25): \$2,266.31

12864-00 A

JIM & JAIME CONROY
44 ROSEMONT AVENUE
MADISON, NJ 07940-1449

Service Address: 44 ROSEMONT AVENUE
Meter Book: 26 Phone: (973)593-4885
Bill ID: 21-2-24
Total Balance Due: \$140.99
Payment Arrangement:
Owner: JIM & JAIME CONROY
Owner ID:

<u>Meter No</u>	<u>Route No</u>
28864314	8600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-24	Electric	1	3/23/2021	\$140.99	21

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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04646-00 A BLQ: 301 / 8

JOHN L. WARD
8 ARDSLEIGH DRIVE
MADISON, NJ 07940

Service Address: 8 ARDSLEIGH DRIVE
Meter Book: 26
Bill ID: 21-2-24
Total Balance Due: \$134.90
Payment Arrangement:
Owner: JOHN L. WARD
Owner ID:

Meter No Route No
28864329 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>
21-2-24	Electric	1	3/23/2021	\$134.90	21

10196-00 A

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

Service Address: 6 WOODSIDE ROAD
Meter Book: 26 Phone: (201)966-1698
Bill ID: MULTIPLE
Total Balance Due: \$1,474.41
Payment Arrangement:
Owner: JEFFERY A. TRIGGS
Owner ID:

Meter No Route No
9398039 20800
29194599 20800

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-24	Electric	1	3/23/2021	\$281.68	21
21-1-26W	Electric	1	2/21/2021	\$333.13	51
21-1-26W	Water	1	2/21/2021	\$59.64	51
20-12-16A	Electric	1	1/21/2021	\$147.44	82
20-11-202	Electric	1	12/15/2020	\$128.44	119
20-10-23W	Electric	1	11/17/2020	\$130.66	147
20-10-23W	Water	1	11/17/2020	\$60.28	147
20-9-24	Electric	1	10/19/2020	\$191.69	176
20-8-25	Electric	1	9/22/2020	\$141.45	203

44765-00 A BLQ: 1,301 / 14 APT. 6A

DEON KOEKEMOER
41 MADISON AVENUE
APT 6A
MADISON, NJ 07940

Service Address: 41 MADISON AVENUE/APT 6A
Meter Book: 26
Bill ID: MULTIPLE
Total Balance Due: \$309.56
Payment Arrangement:
Owner: WEDGEWOOD MANOR
Owner ID:

Meter No Route No
27174047 25600

Other Addresses:

WEDGEWOOD MANOR 383 MAIN STREET, SUITE 201, CHATHAM NJ 07928

<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>
21-2-24	Electric	1	3/23/2021	\$88.78	21
21-1-26W	Electric	1	2/21/2021	\$127.89	51
20-12-16A	Electric	1	1/21/2021	\$82.71	82
20-11-202	Electric	1	12/15/2020	\$10.18	119

42934-00 A

TOWNE GARDENS, LLC
C/O GOLDBERG REALTY ASSOCIATES
33 CLINTON ROAD
WEST CALDWELL, NJ 07006-6716

Service Address: 17 MADISON AVENUE/APT 76
Meter Book: 26
Bill ID: MULTIPLE
Total Balance Due: \$206.32
Payment Arrangement:
Owner: TOWNE GARDENS, LLC
Owner ID:

Meter No Route No
28864386 28600

<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>
21-2-24	Electric	1	3/23/2021	\$92.08	21
21-1-26W	Electric	1	2/21/2021	\$114.24	51

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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44096-00 A

LORI DELGALDO
17 MADISON AVENUE
APT 45
MADISON, NJ 07940

Service Address: 17 MADISON AVENUE/APT 45
Meter Book: 26
Bill ID: MULTIPLE
Total Balance Due: \$198.31
Payment Arrangement:
Owner: TOWNE GARDENS, LLC
Owner ID:

Meter No Route No
28864273 31000

Other Addresses:
TOWNE GARDENS, LLC

C/O GOLDBERG REALTY ASSOCIATES, 33 CLINTON ROAD, WEST
CALDWELL NJ 07006-6716

<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>
21-2-24	Electric	1	3/23/2021	\$82.19	21
21-1-26W	Electric	1	2/21/2021	\$95.89	51
20-12-16A	Electric	1	1/21/2021	\$20.23	82

43422-00 A

JOSEPH CASTELLUCCI, JR
17 MADISON AVENUE
APT 39
MADISON, NJ 07940

Service Address: 17 MADISON AVENUE/APT 39
Meter Book: 26
Bill ID: MULTIPLE
Total Balance Due: \$372.86
Payment Arrangement:
Owner: TOWNE GARDENS, LLC
Owner ID:

Meter No Route No
28864354 32100

Other Addresses:
TOWNE GARDENS, LLC

C/O GOLDBERG REALTY ASSOCIATES, 33 CLINTON ROAD, WEST
CALDWELL NJ 07006-6716

<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>
21-2-24	Electric	1	3/23/2021	\$131.40	21
21-1-26W	Electric	1	2/21/2021	\$150.94	51
20-12-16A	Electric	1	1/21/2021	\$90.52	82

42113-01 A

ANDREW GALLAGHER
17 MADISON AVENUE
APT 27
MADISON, NJ 07940

Service Address: 17 MADISON AVENUE/APT 27
Meter Book: 26
Bill ID: 21-2-24
Total Balance Due: \$115.91
Payment Arrangement:
Owner: TOWNE GARDENS, LLC
Owner ID:

Meter No Route No
28864346 33300

Other Addresses:
TOWNE GARDENS, LLC

C/O GOLDBERG REALTY ASSOCIATES, 33 CLINTON ROAD, WEST
CALDWELL NJ 07006-6716

<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>
21-2-24	Electric	1	3/23/2021	\$115.91	21

49302-00 A

DAWN M. BUSHEY
17 MADISON AVENUE
APT 21
MADISON, NJ 07940-1435

Service Address: 17 MADISON AVENUE/APT 21
Meter Book: 26
Bill ID: 21-2-24
Total Balance Due: \$124.76
Payment Arrangement:
Owner: TOWNE GARDENS, LLC
Owner ID:

Meter No Route No
28864377 33500

Other Addresses:
TOWNE GARDENS, LLC

C/O GOLDBERG REALTY ASSOCIATES, 33 CLINTON ROAD, WEST
CALDWELL NJ 07006-6716

<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>
21-2-24	Electric	1	3/23/2021	\$124.76	21

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BOROUGH OF MADISON
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48294-00 A BLQ: 1.301 / 15 APT. 18

ALICIA MIRRA
17 MADISON AVENUE
APT 18
MADISON, NJ 07940

Service Address: 17 MADISON AVENUE/APT 18
Meter Book: 26
Bill ID: MULTIPLE
Total Balance Due: \$203.23
Payment Arrangement:
Owner: TOWNE GARDENS, LLC
Owner ID:

Meter No Route No
28864333 34000

Other Addresses:

TOWNE GARDENS, LLC C/O GOLDBERG REALTY ASSOCIATES, 33 CLINTON ROAD, WEST
CALDWELL NJ 07006-6716

<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>
21-2-24	Electric	1	3/23/2021	\$88.61	21
21-1-26W	Electric	1	2/21/2021	\$114.62	51

Balance Due for accounts in MeterBook (26): \$3,281.25

44870-00 A BLQ: 1.301 / 12

VICTORIA ELLMAN
26 ELM STREET
MADISON, NJ 07940

Service Address: 26 ELM STREET
Meter Book: 27
Bill ID: MULTIPLE
Total Balance Due: \$266.29
Payment Arrangement:
Owner: HALLMARK HEALTHCARE, L
Owner ID:

Meter No Route No
31827103 100

Other Addresses:

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

<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>
21-2-26W	Electric	1	3/23/2021	\$139.32	21
21-1-27	Electric	1	2/22/2021	\$126.97	50

46713-00 A BLQ: 1.301 / 12

VICTORIA ELLMAN
26 ELM STREET
MADISON, NJ 07940

Service Address: 26 ELM STREET
Meter Book: 27
Bill ID: MULTIPLE
Total Balance Due: \$199.73
Payment Arrangement:
Owner: HALLMARK HEALTHCARE L
Owner ID:

Meter No Route No
31827102 200

<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>
21-2-26W	Electric	1	3/23/2021	\$111.12	21
21-1-27	Electric	1	2/22/2021	\$88.61	50

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13352-00 A

RACHEAL THOMAS
7B CENTER STREET
MADISON, NJ 07940

Service Address: 7B CENTER STREET
Meter Book: 27
Bill ID: MULTIPLE
Total Balance Due: \$520.23
Payment Arrangement:
Owner: ALPEN PATEL
Owner ID:

<u>Meter No</u>	<u>Route No</u>
34645865	3400
31826922	3400

Other Addresses:

ALPEN PATEL

51 JOANNA WAY, SHORT HILLS NJ 07078

<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>
21-2-26W	Electric	1	3/23/2021	\$78.21	21
21-2-26W	Water	1	3/23/2021	\$20.29	21
21-1-27	Electric	1	2/22/2021	\$66.42	50
20-12-22	Electric	1	1/21/2021	\$83.24	82
20-11-23W	Electric	1	12/18/2020	\$90.52	116
20-11-23W	Water	1	12/18/2020	\$30.29	116
20-10-26	Electric	1	11/20/2020	\$77.34	144
20-9-25	Electric	1	10/20/2020	\$73.92	175

04889-00 A BLQ: 1,202 / 4

WILLIE MC CULLOUGH
17 WEST STREET
MADISON, NJ 07940-1430

Service Address: 17 WEST STREET
Meter Book: 27 Phone: (973)822-0274
Bill ID: MULTIPLE
Total Balance Due: \$291.77
Payment Arrangement:
Owner: WILLIE MC CULLOUGH
Owner ID:

<u>Meter No</u>	<u>Route No</u>
10940737	4600
29768120	4600

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-26W	Electric	1	3/23/2021	\$58.61	21
21-2-26W	Water	1	3/23/2021	\$52.72	21
21-1-27	Electric	1	2/22/2021	\$57.92	50
20-12-22	Electric	1	1/21/2021	\$122.52	82

44909-00 A BLQ: 1,203 / 4

LINA RIBEIRO
20 KINNEY STREET
1ST FLOOR
MADISON, NJ 07940

Service Address: 20 KINNEY STREET/1ST FLOOR
Meter Book: 27 Phone: (201)598-8517
Bill ID: MULTIPLE
Total Balance Due: \$320.07
Payment Arrangement:
Owner: DANIEL DE BIASSE
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31827322	6600

Other Addresses:

DANIEL DEBIASSE

42 BURNET ROAD, 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>
21-2-26W	Electric	1	3/23/2021	\$78.90	21
21-1-27	Electric	1	2/22/2021	\$49.94	50
20-12-22	Electric	1	1/21/2021	\$69.20	82
20-11-23W	Electric	1	12/18/2020	\$64.98	116
20-10-26	Electric	1	11/20/2020	\$56.05	144
19-1-28	Electric	1	2/22/2019	\$1.00	781

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04914-00 A BLQ: 1,203 / 3 RIGHT APT. Service Address: 24B KINNEY STREET
CASSAUNDRA SLEDGE & MARCUS DANIELS Meter Book: 27 Phone: (908)219-4546
24B KINNEY STREET Bill ID: 21-2-26W
MADISON, NJ 07940 Total Balance Due: \$233.46
Payment Arrangement:
Owner: PARISI DE LARA LLC
Owner ID:

<u>Meter No</u>	<u>Route No</u>
8899251	6900
31827138	6900

Other Addresses:

PARISI DE LARA LLC 34 ARDEN ROAD, MOUNTAIN LAKES NJ 07046-1503

<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>
21-2-26W	Electric	1	3/23/2021	\$165.69	21
21-2-26W	Water	1	3/23/2021	\$67.77	21

14095-00 A Service Address: 28 KINNEY STREET/1ST FLOOR
PETER GIANNIOS Meter Book: 27
28 KINNEY STREET Bill ID: MULTIPLE
1ST FLOOR Total Balance Due: \$475.55
MADISON, NJ 07940 Payment Arrangement:
Owner: FLORENCE DEMARZO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
41440006	7200
31827110	7200

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-26W	Electric	1	3/23/2021	\$71.27	21
21-2-26W	Water	1	3/23/2021	\$65.38	21
21-1-27	Electric	1	2/22/2021	\$63.47	50
20-12-22	Electric	1	1/21/2021	\$52.55	82
20-11-23W	Electric	1	12/18/2020	\$112.59	116
20-11-23W	Water	1	12/18/2020	\$39.86	116
20-10-26	Electric	1	11/20/2020	\$70.43	144

07944-00 A BLQ: 404 / 11.1000 Service Address: 10 NORTH STREET
ROCCO NIGRO Meter Book: 27 Phone: (973)377-8149
10 NORTH STREET Bill ID: 21-2-26W
MADISON, NJ 07940-1102 Total Balance Due: \$294.29
Payment Arrangement:
Owner: ROCCO NIGRO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
53391197	11300
31827450	11300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-26W	Electric	1	3/23/2021	\$242.22	21
21-2-26W	Water	1	3/23/2021	\$52.07	21

04942-00 A BLQ: 404 / 11 2ND FLOOR Service Address: 12 NORTH STREET/2ND FLOOR
ROCCO NIGRO Meter Book: 27 Phone: (201)377-8149
10 NORTH STREET Bill ID: 21-2-26W
1ST FLOOR/REAR Total Balance Due: \$232.89
MADISON, NJ 07940-1102 Payment Arrangement:
Owner: ROCCO NIGRO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
00D-916753	11500
31827398	11500

<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>
21-2-26W	Electric	1	3/23/2021	\$182.66	21
21-2-26W	Water	1	3/23/2021	\$50.23	21

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43238-00 A

GABRIELE CATALANO
20 NORTH STREET
APT 3
MADISON, NJ 07940-1029

Service Address: 20 NORTH STREET/APT 3
Meter Book: 27
Bill ID: MULTIPLE
Total Balance Due: \$412.77
Payment Arrangement:
Owner: ROCCO IOSSA
Owner ID:

Meter No Route No
31826902 12500

Other Addresses:
ROCCO IOSSA

129 TREADWELL AVENUE, MADISON NJ 07940-1029

<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>
21-2-26W	Electric	1	3/23/2021	\$32.09	21
21-1-27	Electric	1	2/22/2021	\$33.30	50
20-12-22	Electric	1	1/21/2021	\$49.94	82
20-11-23W	Electric	1	12/18/2020	\$35.90	116
20-10-26	Electric	1	11/20/2020	\$31.74	144
20-9-25	Electric	1	10/20/2020	\$61.73	175
20-8-27W	Electric	1	9/22/2020	\$79.42	203
20-7-24	Electric	1	8/18/2020	\$39.37	238
20-6-25A	Electric	1	7/21/2020	\$31.74	266
20-5-28W	Electric	1	6/22/2020	\$17.54	295

44511-00 A

JASON KNEVALS
24 NORTH STREET
2ND FLOOR
MADISON, NJ 07940

Service Address: 24 NORTH STREET/2ND FLOOR
Meter Book: 27 Phone: (973)476-1586
Bill ID: MULTIPLE
Total Balance Due: \$109.96
Payment Arrangement:
Owner: MARY ANN OLIVIERI
Owner ID:

Meter No Route No
31827400 12800

Other Addresses:

MARY ANN OLIVIERI

24 NORTH STREET, 1ST FLOOR, MADISON NJ 07940-1102

<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>
21-2-26W	Electric	1	3/23/2021	\$27.58	21
21-1-27	Electric	1	2/22/2021	\$39.37	50
20-12-22	Electric	1	1/21/2021	\$43.01	82

04998-00 A BLQ: 404 / 32

KRISTIN GREENSPAN & CHRIS SACCONE
70 NORTH STREET
MADISON, NJ 07940

Service Address: 70 NORTH STREET
Meter Book: 27
Bill ID: 21-2-26W
Total Balance Due: \$222.54
Payment Arrangement:
Owner: KRISTIN/CHRIS GREENSPAN/
Owner ID:

Meter No Route No
89475229 17300
31827368 17300

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-26W	Electric	1	3/23/2021	\$176.94	21
21-2-26W	Water	1	3/23/2021	\$45.60	21

05034-00 A BLQ: 501 / 3

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

Service Address: 82 NORTH STREET
Meter Book: 27
Bill ID: 21-2-26W
Total Balance Due: \$649.83
Payment Arrangement:
Owner: NEIL RICHARD PICONE, JR.
Owner ID:

Meter No Route No
90310496 18000
31827058 18000

<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>
21-2-26W	Electric	1	3/23/2021	\$423.12	21
21-2-26W	Water	1	3/23/2021	\$226.71	21

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43118-00 A Service Address: 85 NORTH STREET/1ST FLOOR
ANTONIO CARRENO Meter Book: 27 Phone: (973)822-1296
85 NORTH STREET Bill ID: 21-2-26W
1ST FLOOR Total Balance Due: \$180.26
MADISON, NJ 07940-1130 Payment Arrangement:
Owner: FRANK IOSSA
Owner ID:

Meter No Route No
31827069 19700

Other Addresses:

FRANK IOSSA POST OFFICE BOX 164, FLORHAM PARK NJ 07932-0164
Bill ID Service Name ID Date Due Balance Due No. Days Past Due
21-2-26W Electric 1 3/23/2021 \$180.26 21

49547-01 A Service Address: 83 NORTH STREET/1ST FLOOR
JAYNICE JOHNSON Meter Book: 27
83 NORTH STREET Bill ID: MULTIPLE
1ST FLOOR Total Balance Due: \$321.99
MADISON, NJ 07940 Payment Arrangement:
Owner: RACHEL FLEMING
Owner ID:

Meter No Route No
31827072 20100

Other Addresses:

RACHEL FLEMING 508 SPRING VALLEY ROAD, MORRISTOWN NJ 07960
Bill ID Service Name ID Date Due Balance Due No. Days Past Due
21-2-26W Electric 1 3/23/2021 \$116.09 21
21-1-27 Electric 1 2/22/2021 \$99.19 50
20-12-22 Electric 1 1/21/2021 \$23.93 82
20-11-23W Electric 1 12/18/2020 \$82.78 116

12912-00 A Service Address: 81 NORTH STREET/2ND FLOOR
BENJAMIN REYES BENITEZ Meter Book: 27
81 NORTH STREET Bill ID: MULTIPLE
2ND FLOOR Total Balance Due: \$314.25
MADISON, NJ 07940 Payment Arrangement:
Owner: RON DEBIASSE
Owner ID:

Meter No Route No
0039886632 20300
31827059 20300

Other Addresses:

RON DEBIASSE POST OFFICE BOX 1235, MADISON NJ 07940
Bill ID Service Name ID Date Due Balance Due No. Days Past Due
21-2-26W Electric 1 3/23/2021 \$44.56 21
21-2-26W Water 1 3/23/2021 \$140.33 21
21-1-27 Electric 1 2/22/2021 \$47.51 50
20-11-23W Electric 1 12/18/2020 \$7.70 116
20-11-23W Water 1 12/18/2020 \$74.15 116

07588-00 A BLQ: 1,109 / 14 Service Address: 57 NORTH STREET
LAURA FINELLI Meter Book: 27
57 NORTH STREET Bill ID: MULTIPLE
MADISON, NJ 07940 Total Balance Due: \$1,009.61
Payment Arrangement:
Owner: LAURA FINELLI
Owner ID:

Meter No Route No
0034617077 21700
31826868 21700

Bill ID Service Name ID Date Due Balance Due No. Days Past Due
21-2-26W Electric 1 3/23/2021 \$622.82 21
21-2-26W Water 1 3/23/2021 \$26.74 21
21-1-27 Electric 1 2/22/2021 \$360.05 50

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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45119-00 A BLQ: 1.108 / 10

JOHN LA ROCCA
8 DEERFIELD DRIVE
FLORHAM PARK, NJ 07932-2171

Service Address: 17 NORTH STREET/1ST FLOOR

Meter Book: 27

Bill ID: MULTIPLE

Total Balance Due: \$388.96

Payment Arrangement:

Owner: JOHN LA ROCCA

Owner ID:

Meter No Route No
31826882 24500

<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>
21-2-26W	Electric	1	3/23/2021	\$67.46	21
21-1-27	Electric	1	2/22/2021	\$84.97	50
20-12-22	Electric	1	1/21/2021	\$88.96	82
20-11-23W	Electric	1	12/18/2020	\$74.39	116
20-10-26	Electric	1	11/20/2020	\$73.18	144

43150-00 A

JOHN LA ROCCA
8 DEERFIELD DRIVE
FLORHAM PARK, NJ 07932-2171

Service Address: 17 NORTH STREET/2ND FLOOR

Meter Book: 27

Bill ID: MULTIPLE

Total Balance Due: \$152.27

Payment Arrangement:

Owner: JOHN LA ROCCA

Owner ID:

Meter No Route No
31826883 24600

<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>
21-2-26W	Electric	1	3/23/2021	\$38.68	21
21-1-27	Electric	1	2/22/2021	\$33.99	50
20-12-22	Electric	1	1/21/2021	\$17.87	82
20-11-23W	Electric	1	12/18/2020	\$61.73	116

05058-00 I BLQ: 503 / 10

JOHN & SAVERIO ALLOCCA
C/O L'ALLEGRIA
11 PROSPECT STREET
MADISON, NJ 07940-2120

Service Address: 59 MYRTLE AVENUE

Meter Book: 27

Bill ID: MULTIPLE

Total Balance Due: \$114.51

Payment Arrangement:

Owner: JOHN & SAVERIO ALLOCCA

Owner ID:

Meter No Route No

<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>
21-2-23O	Electric	1	3/2/2021	\$50.64	42
21-2-23O	Water	1	3/2/2021	\$21.38	42
21-1-27	Electric	1	2/22/2021	\$42.49	50

06871-00 A BLQ: 503 / 13

ADAM DI TARANTO
47A MYRTLE AVENUE
MADISON, NJ 07940-1235

Service Address: 47A MYRTLE AVENUE

Meter Book: 27

Phone: (201)679-7975

Bill ID: 21-2-26W

Total Balance Due: \$133.26

Payment Arrangement:

Owner: ADAM DI TARANTO

Owner ID:

Meter No Route No
33287795 27900
31827093 27900

<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>
21-2-26W	Electric	1	3/23/2021	\$80.64	21
21-2-26W	Water	1	3/23/2021	\$52.62	21

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

14:

07808-00 A BLQ: 502 / 29

JOHN SUZUKI
10 TROY COURT
MADISON, NJ 07940-1215

Service Address: 10 TROY COURT
Meter Book: 27 Phone: (973)410-1422
Bill ID: MULTIPLE
Total Balance Due: \$196.82
Payment Arrangement:
Owner: JOHN SUZUKI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
86580336	30800
31827064	30800

<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>
21-2-26W	Electric	1	3/23/2021	\$24.80	21
21-2-26W	Water	1	3/23/2021	\$20.29	21
21-1-27	Electric	1	2/22/2021	\$26.53	50
20-12-22	Electric	1	1/21/2021	\$64.85	82
20-11-23W	Electric	1	12/18/2020	\$40.06	116
20-11-23W	Water	1	12/18/2020	\$20.29	116

Balance Due for accounts in MeterBook (27): \$7,041.31

05242-00 A BLQ: 1,101 / 6

STEPHEN SANGILLO
47 PARK AVENUE
1ST FLOOR
MADISON, NJ 07940-1517

Service Address: 47 PARK AVENUE/1ST FLOOR
Meter Book: 28 Phone: (973)360-9690
Bill ID: 21-2-25
Total Balance Due: \$131.76
Payment Arrangement:
Owner: STEPHEN SANGILLO
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31826961	700

<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>
21-2-25	Electric	1	3/22/2021	\$131.76	22

07353-00 A BLQ: 1,203 / 24

MARY A. REGA
72B PARK AVENUE
MADISON, NJ 07940-1550

Service Address: 72B PARK AVENUE
Meter Book: 28 Phone: (973)377-3409
Bill ID: MULTIPLE
Total Balance Due: \$319.82
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211117	2500
31826990	2500

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>
21-2-25	Electric	1	3/22/2021	\$28.10	22
21-1-27A	Electric	1	2/23/2021	\$37.80	49
20-12-23W	Electric	1	1/22/2021	\$27.22	81
20-12-23W	Water	1	1/22/2021	\$20.29	81
20-11-23	Electric	1	12/18/2020	\$29.65	116
20-10-27	Electric	1	11/21/2020	\$28.62	143
20-9-28	Electric	1	10/23/2020	\$31.39	172
20-9-28	Water	1	10/23/2020	\$20.29	172
20-8-28	Electric	1	9/23/2020	\$15.41	202
20-7-24A	Electric	1	8/20/2020	\$75.08	236
20-6-26W	Water	1	7/23/2020	\$5.97	264

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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13595-01 A

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

Service Address: 11 ELM STREET/APT B/2ND FLOOR
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$151.56
Payment Arrangement:
Owner: JEFFREY W. WERNING
Owner ID:

Meter No Route No
31827445 3000

Other Addresses:

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

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-25	Electric	1	3/22/2021	\$71.44	22
21-1-27A	Electric	1	2/23/2021	\$80.12	49

11337-00 A

SEBASTIAN JONES
11 ELM STREET
1ST FLOOR/ FRONT
MADISON, NJ 07940

Service Address: 11 ELM STREET/1ST FLOOR/ FRONT
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$105.48
Payment Arrangement:
Owner: JEFFREY W. WERNING
Owner ID:

Meter No Route No
31827525 3100

Other Addresses:

JEFFREY W. WERNING POST OFFICE BOX 174, MADISON NJ 07940-0208

<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>
21-2-25	Electric	1	3/22/2021	\$50.29	22
21-1-27A	Electric	1	2/23/2021	\$55.19	49

14513-00 A

KAREN K. DAVIDSON
27 ELM STREET
UNIT 1
MADISON, NJ 07940-1553

Service Address: 27 ELM STREET/UNIT 1
Meter Book: 28 Phone: (973)845-9476
Bill ID: 21-2-25
Total Balance Due: \$126.42
Payment Arrangement:
Owner: KAREN K. DAVIDSON
Owner ID:

Meter No Route No
31827039 4200

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-25	Electric	1	3/22/2021	\$126.42	22

14514-00 A

BRENDA BERRY
27 ELM STREET
UNIT 2
MADISON, NJ 07940-1553

Service Address: 27 ELM STREET/UNIT 2
Meter Book: 28 Phone: (973)295-6527
Bill ID: MULTIPLE
Total Balance Due: \$407.19
Payment Arrangement:
Owner: BRENDA BERRY
Owner ID:

Meter No Route No
31827040 4300

<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>
21-2-25	Electric	1	3/22/2021	\$122.92	22
21-1-27A	Electric	1	2/23/2021	\$284.27	49

4/14/2021
1:27:14PM

BOROUGH OF MADISON
Shut Off Register

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05374-00 A BLQ: 1,402 / 4

FRANCES CAPORASO
48 PARK AVENUE
MADISON, NJ 07940

Service Address: 48 PARK AVENUE
Meter Book: 28 Phone: (973)377-2310
Bill ID: 21-2-25
Total Balance Due: \$200.73
Payment Arrangement:
Owner: FRANCES CAPORASO
Owner ID:

Meter No Route No
31827032 8500

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-25	Electric	1	3/22/2021	\$200.73	22

42998-00 A

JEFFREY DOORN
73 PARK AVENUE
1ST FLOOR
MADISON, NJ 07940-1518

Service Address: 73 PARK AVENUE/1ST FLOOR
Meter Book: 28 Phone: (201)650-2815
Bill ID: MULTIPLE
Total Balance Due: \$116.71
Payment Arrangement:
Owner: PATRICIA PETROCK
Owner ID:

Meter No Route No
78039890 9400

Other Addresses:

PATRICIA PETROCK 67 VALLEY ROAD, MADISON NJ 07940-1764

<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>
21-2-25	Electric	1	3/22/2021	\$43.70	22
21-1-27A	Electric	1	2/23/2021	\$52.37	49
20-12-23W	Electric	1	1/22/2021	\$20.64	81

34006-00 A

CABLEVISION
C/O ACCOUNTS PAYABLE
1111 STEWART AVENUE
BETHPAGE, NY 11714

Service Address: 77 PARK AVENUE/POLE # 473
Meter Book: 28 Phone: (201)361-2969
Bill ID: 21-2-25
Total Balance Due: \$134.02
Payment Arrangement:
Owner: CABLEVISION
Owner ID:

Meter No Route No
22354657 10000

<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>
21-2-25	Electric	1	3/22/2021	\$134.02	22

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: MULTIPLE
Total Balance Due: \$371.13
Payment Arrangement:
Owner: MICHAEL & SUE ELLEN LAB
Owner ID:

Meter No Route No
45173655 10300
97904848 10300

Other Addresses:

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

<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>
21-2-25	Electric	1	3/22/2021	\$80.81	22
21-1-27A	Electric	1	2/23/2021	\$105.60	49
20-12-23W	Electric	1	1/22/2021	\$73.18	81
20-12-23W	Water	1	1/22/2021	\$111.54	81

4/14/2021
1:27:14PM

BOROUGH OF MADISON
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09181-00 A BLQ: 1,106 / 19 2ND FLOOR

ALVARO A. URREA BRITO &
LILI ARISTIZABAL RESTREPO
97 PARK AVENUE
2ND FLOOR
MADISON, NJ 07940-2257

Service Address: 97 PARK AVENUE/2ND FLOOR
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$625.10
Payment Arrangement:
Owner: NAT PATEL
Owner ID:

Meter No Route No
78723089 12100
43119717 12100

Other Addresses:

NAT J. PATEL

22 STATION ROAD, MADISON NJ 07940-2257

<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>
21-2-25	Electric	1	3/22/2021	\$42.49	22
21-1-27A	Electric	1	2/23/2021	\$81.85	49
20-12-23W	Electric	1	1/22/2021	\$18.21	81
20-12-23W	Water	1	1/22/2021	\$70.80	81
20-11-23	Electric	1	12/18/2020	\$108.21	116
20-10-27	Electric	1	11/21/2020	\$77.17	143
20-9-28	Electric	1	10/23/2020	\$87.05	172
20-9-28	Water	1	10/23/2020	\$57.31	172
20-8-28	Electric	1	9/23/2020	\$82.01	202

05294-00 I BLQ: 1,204 / 7

NEIL SPAGNUOLO
12 MANGER ROAD
CEDAR KNOLLS, NJ 07927-1510

Service Address: 114 PARK AVENUE/STORE
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$1,416.59
Payment Arrangement:
Owner: NEIL SPAGNUOLO
Owner ID:

Meter No Route No

<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>
21-1-27A	Electric	1	2/23/2021	\$25.66	49
21-1-27A	Electric	1	2/23/2021	\$21.19	49
21-1-200	Electric	1	1/27/2021	\$114.55	76
21-1-200	Electric	1	1/27/2021	\$21.19	76
20-12-23W	Electric	1	1/22/2021	\$247.77	81
20-12-23W	Electric	1	1/22/2021	\$133.02	81
20-12-23W	Water	1	1/22/2021	\$20.29	81
20-11-23	Electric	1	12/18/2020	\$426.48	116
20-11-23	Electric	1	12/18/2020	\$128.51	116
20-10-27	Electric	1	11/21/2020	\$115.60	143
20-10-27	Electric	1	11/21/2020	\$162.33	143

43071-00 A

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

Service Address: 112 PARK AVENUE/1ST FLOOR
Meter Book: 28 Phone: (201)602-8722
Bill ID: MULTIPLE
Total Balance Due: \$1,957.69
Payment Arrangement:
Owner: GILMA KIEFFER
Owner ID:

Meter No Route No
36221632 14600

<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>
21-2-25	Electric	1	3/22/2021	\$214.20	22
21-1-27A	Electric	1	2/23/2021	\$189.12	49
20-12-23W	Electric	1	1/22/2021	\$19.77	81
20-11-23	Electric	1	12/18/2020	\$199.25	116
20-10-27	Electric	1	11/21/2020	\$113.51	143
20-9-28	Electric	1	10/23/2020	\$203.13	172
20-8-28	Electric	1	9/23/2020	\$308.60	202
20-7-24A	Electric	1	8/20/2020	\$295.14	236
20-6-26W	Electric	1	7/23/2020	\$205.52	264
20-5-28	Electric	1	6/22/2020	\$187.08	295
20-4-24	Electric	1	5/19/2020	\$22.37	329

4/14/2021
1:27:14PM

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43990-00 A

KARLA MONTOYA TRUJILLO
112 PARK AVENUE
2ND FLOOR
MADISON, NJ 07940

Service Address: 112 PARK AVENUE/2ND FLOOR
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$218.33
Payment Arrangement:
Owner: GILMA KIEFFER
Owner ID:

Meter No Route No
36221727 14700

Other Addresses:
GILMA KIEFFER

112 PARK AVENUE, 1ST FLOOR, 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>
21-2-25	Electric	1	3/22/2021	\$53.07	22
21-1-27A	Electric	1	2/23/2021	\$43.35	49
20-12-23W	Electric	1	1/22/2021	\$29.14	81
20-11-23	Electric	1	12/18/2020	\$92.77	116

05308-00 A BLQ: 1,203 / 12

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

Service Address: 98 PARK AVENUE
Meter Book: 28 Phone: (973)845-6019
Bill ID: MULTIPLE
Total Balance Due: \$112.09
Payment Arrangement:
Owner: EJAZ-UR-RAHIM CHAUDHRY
Owner ID:

Meter No Route No
50976237 16100

<u>Bill ID</u>	<u>Service Name</u>	<u>ID</u>	<u>Date Due</u>	<u>Balance Due</u>	<u>No. Days Past Due</u>
21-2-25	Electric	1	3/22/2021	\$90.00	22
21-1-27A	Electric	1	2/23/2021	\$22.09	49

14202-00 A BLQ: 1,203 / 27

GUSTAVO URREA
80G PARK AVENUE
MADISON, NJ 07940

Service Address: 80G PARK AVENUE
Meter Book: 28 Phone: (862)222-3584
Bill ID: MULTIPLE
Total Balance Due: \$461.40
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

Meter No Route No
0041439963 18100
86246995 18100

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>
21-2-25	Electric	1	3/22/2021	\$40.06	22
21-1-27A	Electric	1	2/23/2021	\$62.95	49
20-12-23W	Electric	1	1/22/2021	\$37.11	81
20-12-23W	Water	1	1/22/2021	\$68.57	81
20-11-23	Electric	1	12/18/2020	\$64.68	116
20-10-27	Electric	1	11/21/2020	\$56.19	143
20-9-28	Electric	1	10/23/2020	\$72.84	172
20-9-28	Water	1	10/23/2020	\$59.00	172

4/14/2021
1:27:14PM

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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: MULTIPLE
Total Balance Due: \$1,558.40
Payment Arrangement:
Owner: MADISON HOUSING AUTHOR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
0041439964	18400
86246967	18400

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>
21-2-25	Electric	1	3/22/2021	\$35.38	22
21-1-27A	Electric	1	2/23/2021	\$42.14	49
20-12-23W	Electric	1	1/22/2021	\$27.40	81
20-12-23W	Water	1	1/22/2021	\$49.43	81
20-11-23	Electric	1	12/18/2020	\$46.30	116
20-10-27	Electric	1	11/21/2020	\$44.22	143
20-9-28	Electric	1	10/23/2020	\$52.37	172
20-9-28	Water	1	10/23/2020	\$491.95	172
20-8-28	Electric	1	9/23/2020	\$83.76	202
20-7-24A	Electric	1	8/20/2020	\$70.92	236
20-6-26W	Electric	1	7/23/2020	\$51.86	264
20-6-26W	Water	1	7/23/2020	\$404.70	264
20-5-28	Electric	1	6/22/2020	\$39.19	295
20-4-24	Electric	1	5/19/2020	\$40.06	329
20-3-27W	Water	1	4/22/2020	\$78.72	356

13119-00 A

JOSEPH DE MARZO JR
6A LOVELAND STREET
MADISON, NJ 07940

Service Address: 6A LOVELAND STREET
Meter Book: 28 Phone: (973)701-8230
Bill ID: MULTIPLE
Total Balance Due: \$1,180.21
Payment Arrangement:
Owner: JOSEPH S. DE MARZO JR
Owner ID:

<u>Meter No</u>	<u>Route No</u>
29211182	19300
31827233	19300

<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>
21-2-25	Electric	1	3/22/2021	\$204.42	22
21-1-27A	Electric	1	2/23/2021	\$327.41	49
20-12-23W	Electric	1	1/22/2021	\$137.48	81
20-12-23W	Water	1	1/22/2021	\$132.48	81
20-11-23	Electric	1	12/18/2020	\$240.75	116
20-10-27	Electric	1	11/21/2020	\$137.67	143

11303-00 A

ALESSANDRA PIANINI
14 LOVELAND STREET
MADISON, NJ 07940

Service Address: 14 LOVELAND STREET
Meter Book: 28
Bill ID: 21-2-25
Total Balance Due: \$108.38
Payment Arrangement:
Owner: ALESSANDRA PIANINI
Owner ID:

<u>Meter No</u>	<u>Route No</u>
31827232	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>
21-2-25	Electric	1	3/22/2021	\$108.38	22

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14451-00 A

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

Service Address: 20 LOVELAND STREET/2ND FLOOR
Meter Book: 28 Phone: (973)377-7257
Bill ID: MULTIPLE
Total Balance Due: \$356.98
Payment Arrangement:
Owner: CARMELLA BOCCHINO
Owner ID:

Meter No Route No
31827228 20400

Other Addresses:

CARMELLA BOCCHINO 20 LOVELAND ST, MADISON NJ 07940-1537

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-2-25	Electric	1	3/22/2021	\$154.44	22
21-1-27A	Electric	1	2/23/2021	\$202.54	49

05396-00 A BLQ: 1.105 / 23

JEANE IZZO
11 LOVELAND STREET
MADISON, NJ 07940-1505

Service Address: 11 LOVELAND STREET
Meter Book: 28 Phone: (973)377-4930
Bill ID: MULTIPLE
Total Balance Due: \$468.81
Payment Arrangement:
Owner: MARY DAVENPORT
Owner ID:

Meter No Route No
77455966 22500
31827217 22500

Other Addresses:

MARY DAVENPORT 107 WILTOP CIRCLE, NETCONG NJ 07857

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-2-25	Electric	1	3/22/2021	\$76.65	22
21-1-27A	Electric	1	2/23/2021	\$83.41	49
20-12-23W	Electric	1	1/22/2021	\$44.22	81
20-12-23W	Water	1	1/22/2021	\$80.69	81
20-11-23	Electric	1	12/18/2020	\$109.45	116
20-10-27	Electric	1	11/21/2020	\$74.39	143

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: \$1,023.70
Payment Arrangement:
Owner: ELISA SIMONELLI
Owner ID:

Meter No Route No
29211195 23400
31827206 23400

Bill ID	Service Name	ID	Date Due	Balance Due	No. Days Past Due
21-2-25	Electric	1	3/22/2021	\$57.40	22
21-1-27A	Electric	1	2/23/2021	\$66.42	49
20-12-23W	Electric	1	1/22/2021	\$45.61	81
20-12-23W	Water	1	1/22/2021	\$20.29	81
20-11-23	Electric	1	12/18/2020	\$51.59	116
20-10-27	Electric	1	11/21/2020	\$52.72	143
20-9-28	Electric	1	10/23/2020	\$66.42	172
20-8-28	Electric	1	9/23/2020	\$120.33	202
20-7-24A	Electric	1	8/20/2020	\$110.56	236
20-6-26W	Electric	1	7/23/2020	\$77.17	264
20-6-26W	Water	1	7/23/2020	\$20.29	264
20-5-28	Electric	1	6/22/2020	\$62.61	295
20-4-24	Electric	1	5/19/2020	\$61.73	329
20-3-27W	Electric	1	4/22/2020	\$36.07	356
20-3-27W	Water	1	4/22/2020	\$20.29	356
20-2-28	Electric	1	3/24/2020	\$54.45	385
20-1-29	Electric	1	2/23/2020	\$63.10	415
19-12-27W	Electric	1	1/21/2020	\$16.36	448
19-12-27W	Water	1	1/21/2020	\$20.29	448

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44581-01 A

SYDNEY ROSE
42 SOUTH STREET
2ND FLOOR
MADISON, NJ 07940

Service Address: 42 SOUTH STREET/2ND FLOOR
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$107.18
Payment Arrangement:
Owner: PAUL WEIR
Owner ID:

Meter No Route No
21779253 26050

<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>
21-2-25	Electric	1	3/22/2021	\$26.71	22
21-1-27A	Electric	1	2/23/2021	\$44.74	49
20-12-23W	Electric	1	1/22/2021	\$35.73	81

48048-00 A BLQ: 1,108 / 20

CHRISTOPHER CARFANO
10 SOUTH STREET
1ST FLOOR
MADISON, NJ 07940-1510

Service Address: 10 SOUTH STREET/2ND FLOOR
Meter Book: 28
Bill ID: MULTIPLE
Total Balance Due: \$160.06
Payment Arrangement:
Owner: CHRISTOPHER CARFANO
Owner ID:

Meter No Route No
31827216 28100

<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>
21-2-25	Electric	1	3/22/2021	\$59.31	22
21-1-27A	Electric	1	2/23/2021	\$70.23	49
20-12-23W	Electric	1	1/22/2021	\$30.52	81

45480-00 A BLQ: 1,108 / 20

CHRISTOPHER J. CARFANO
10 SOUTH STREET
1ST FLOOR
MADISON, NJ 07940-1510

Service Address: 10 SOUTH STREET/1ST FLOOR
Meter Book: 28 Phone: (973)822-0428
Bill ID: MULTIPLE
Total Balance Due: \$220.75
Payment Arrangement:
Owner: CHRISTOPHER J. CARFANO
Owner ID:

Meter No Route No
31827215 28200

<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>
21-2-25	Electric	1	3/22/2021	\$97.29	22
21-1-27A	Electric	1	2/23/2021	\$96.24	49
20-12-23W	Electric	1	1/22/2021	\$27.22	81

25453-00 A BLQ: 1,107 / 15

SENECA COOK ENTERPRISES
C/O JOE SENECA
32 HILLSIDE AVENUE
FLORHAM PARK, NJ 07932

Service Address: 27 SOUTH STREET/HOUSE METER
Meter Book: 28 Phone: (973)801-4072
Bill ID: MULTIPLE
Total Balance Due: \$235.91
Payment Arrangement:
Owner: SENECA COOKE ENTERPRI
Owner ID:

Meter No Route No
78723129 31700

<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>
20-12-23W	Water	1	1/22/2021	\$233.69	81
20-9-28	Water	1	10/23/2020	\$2.22	172

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05452-00	A	BLQ: 1,107 / 14	Service Address: 29 SOUTH STREET
			Meter Book: 28 Phone: (973)377-0285
ARTURO DUARTE			Bill ID: 21-2-25
29 SOUTH STREET			Total Balance Due: \$167.84
MADISON, NJ 07940			Payment Arrangement:
			Owner: ARTURO DUARTE
			Owner ID:

<u>Meter No</u>	<u>Route No</u>
31826984	31800

<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>
21-2-25	Electric	1	3/22/2021	\$167.84	22

Balance Due for accounts in MeterBook (28):	\$12,444.24
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Total Due: \$384,001.24

Summary

<u>Selected Days Past Due</u>	<u>Number Of Accounts in Group</u>	<u>Total Balance Due For Group</u>
0	526	\$384,001.24

<u>Service</u>	<u>Balance Due</u>
Electric1	\$ 335,186.1
Fire3	\$ 71.25
Sewer2	\$ 293.64
Water1	\$ 48,450.24
Total:	\$ 384,001.24

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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: 2021 to 2021 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 04/14/21
 As of Date: 04/14/21 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Include Utility Due As Of 04/14/21: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 9	VIGOTOV, MARYANNE HOLTON 73 SHADYLAWN DR MADISON, NJ 73 SHADYLAWN DR	260200 174000 07940 0 2 434200	0.00	2,176.43 0.00	0.00 0.00	0.00 2,176.43 2,176.43 2,225.45
				Per Diem Interest:	49.02	
103 3	VERZI, MATTHEW 2 SHADYLAWN DR MADISON, NJ 2 SHADYLAWN DR	241400 152400 07940 0 2 393800	0.00	1,973.93 0.00	0.00 0.00	7,891.75 1,973.93 9,865.68 10,589.73
				Per Diem Interest:	724.05	
103 27	VERZI, MATTHEW 2 SHADYLAWN DR MADISON, NJ SHADYLAWN DR	208700 0 07940 0 1 208700	0.00	1,046.11 0.00	0.00 0.00	4,182.35 1,046.11 5,228.46 5,612.18
				Per Diem Interest:	383.72	
306 25	MACAULEY, ROSARIA & STEVEN 9 LYNWOOD PL MADISON, NJ 9 LYNWOOD PL	312000 170900 07940 0 2 482900	0.00	2,420.54 0.00	0.00 0.00	0.00 2,420.54 2,420.54 2,361.09 2,416.85
		02/08/21 21 1 P001 CS		59.45	0.00	
				Per Diem Interest:	55.76	
309 14	NIELSEN, THOMAS O/JENNIFER G 14 ROSE AVE MADISON, NJ 14 ROSE AVE	308000 336400 00660 0 07940 0 2 644400	0.00	3,230.06 0.00	0.00 0.00	0.00 3,230.06 3,230.06 3,317.54
				Per Diem Interest:	87.48	
401 3.7 -CB-1 - -	DI CRESCENZO, GIOVANNI/ARABELLE 11 AVERY CT MADISON, NJ 11 AVERY CT	235000 230500 00672 0 07940 0 2 465500	0.00	2,333.32 0.00	0.00 0.00	0.00 2,333.32 2,333.32 2,388.07
				Per Diem Interest:	54.75	
401 3.12 -CB-6 - -	DIGIACOMO, DENNIS 322 CHARLTON AVE SOUTH ORANGE, NJ 1 AVERY CT	235000 324700 07079 0 2 559700	0.00	2,805.50 0.00	0.00 0.00	0.00 2,805.50 2,805.50 61.35 62.91
		02/23/21 21 1 P001 CK 0004842269		2,744.15	30.86	
				Per Diem Interest:	1.56	

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404 7	LI, MANHEI 133 PARK AVE MADISON, NJ 133 PARK AVE	189500 207700 07940 0 2 397200	0.00	1,990.97 0.00	0.00 0.00	4,045.48 1,990.97 6,036.45 6,424.34
				Per Diem Interest:	387.89	
501 3	PICONE, NEIL R., JR. 82 NORTH ST MADISON, NJ 82 NORTH ST	203300 241300 07940 0 2 444600	0.00	2,228.56 0.00	0.00 0.00	0.00 2,228.56 2,228.56 35.57 36.15
		12/28/20 21 1 P001 CK 017685		2,192.99	0.00	
				Per Diem Interest:	0.58	
502 9	LOBOZZO, JOSEPH JR/RACHELLE 89 NORTH ST MADISON, NJ 89 NORTH ST	202800 325100 07940 0 2 527900	0.00	2,646.10 0.00	0.00 0.00	2,690.97 2,646.10 5,337.07 5,585.04
				Per Diem Interest:	247.97	
506 19	MISITA, LAWRENCE & MARSH, PATRICK 33 NORMANDY HEIGHTS RD MORRISTOWN, NJ 7 MYRTLE AVE	201000 256200 07960 0 2 457200	0.00	2,291.72 0.00	0.00 0.00	0.00 2,291.72 2,291.72 2,344.95
				Per Diem Interest:	53.23	
601 7	132 RIDGEDALE AVENUE LLC 78 DEFOREST AVE EAST HANOVER, NJ 132 RIDGEDALE AVE	313900 132800 07936 0 2 446700	0.00	2,239.09 0.00	0.00 0.00	0.00 2,239.09 2,239.09 2,290.40
				Per Diem Interest:	51.31	
602 27.03	VICTORY 157 LLC 5 ALEXIS CT EAST HANOVER, NJ 157 RIDGEDALE AVE	344000 0 07936 0 1 344000	0.00	1,724.30 0.00	0.00 0.00	0.00 1,724.30 1,724.30 1,756.82
				Per Diem Interest:	32.52	
707 37	DAVIS, FRANKLIN & MICHELE 23 HUNTER DR MADISON, NJ 23 HUNTER DR	289900 265400 07940 0 2 555300	0.00	2,783.45 0.00	0.00 0.00	0.00 2,783.45 2,783.45 17.37 17.65
		02/05/21 21 1 P001 CK WIRE		2,766.08	0.00	
				Per Diem Interest:	0.28	
902 13	MOORE, MICHELE L & MOORE, JAIME L 72 W VALLEY VIEW DR MORRISTOWN, NJ 55 SHERWOOD AVE	351600 155700 07960 0 2 507300	0.00	2,542.85 0.00	0.00 0.00	5,684.21 2,542.85 8,227.06 8,227.06 8,329.90
		03/19/21 21 1 P001 CS		0.00	59.76	
				Per Diem Interest:	102.84	

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
904 7	MCS INVESTMENT LOC LLC 4 PARKSIDE AVE MADISON, NJ 4 PARKSIDE AVE	331900 00045 168800 07940 0 2 500700	0.00	2,509.76 0.00	0.00 0.00	0.00 2,509.76 2,509.76 2,570.95
				Per Diem Interest:	61.19	
911 11	LUYANDO, CALVIN & COURTNEY 19 VALLEY RD MADISON, NJ 19 VALLEY RD	330200 00660 177600 07940 0 2 507800	0.00	2,545.35 0.00	0.00 0.00	0.00 2,545.35 2,545.35 5.19 5.27
		02/05/21 21 1 P001 CK WIRE		2,540.16	0.00	
				Per Diem Interest:	0.08	
914 4	WAGSTAFF, JANET BRACK 11 HAMILTON ST MADISON, N J 11 HAMILTON ST	342400 582300 07940 0 2 924700	0.00	4,635.06 0.00	0.00 0.00	0.00 4,635.06 4,635.06 4,773.82
				Per Diem Interest:	138.76	
1001 13	GREENE, RHONDA JACKSON 54 RUBY ST SPRINGFIELD, NJ 10 CEDAR ST	240000 54600 07081 0 2 294600	0.00	1,476.69 0.00	0.00 0.00	0.00 1,476.69 1,476.69 179.59 182.50
		12/23/20 21 1 P001 CK 0000007267		1,297.10	0.00	
				Per Diem Interest:	2.91	
1001 88	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS CENTRAL AVE - REAR	159600 0 07940 0 1 159600	*Lien**Lien* 0.00	800.00 0.00	0.00 0.00	0.00 800.00 800.00 829.20
				Per Diem Interest:	29.20	
1101 11	DECARO, UMBERTO 69 PARK AVE MADISON, NJ 69 PARK AVE	182000 410600 07940 0 2 592600	0.00	2,970.41 0.00	0.00 0.00	2.42 2,970.41 2,972.83 3,081.40
				Per Diem Interest:	108.57	
1106 21	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS PLAIN ST	7800 0 00000 0 1 7800	*Lien**Lien* 0.00	39.10 0.00	0.00 0.00	0.00 39.10 39.10 40.53
				Per Diem Interest:	1.43	
1107 10	PRISCO, VINCENT JAMES 37 SOUTH ST MADISON, NJ 37 SOUTH ST	203000 182700 07940 0 2 385700	0.00	1,933.33 0.00	0.00 0.00	2,728.48 1,933.33 4,661.81 4,930.19
				Per Diem Interest:	268.38	

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1107 19	UNKNOWN OWNER UNKNOWN MADISON, NJ. SOUTH ST. REAR	10200 0 07945 0 1 10200	*Lien**Lien* 0.00	51.13 0.00	0.00 0.00	0.00 51.13 51.13 53.00
Per Diem Interest:					1.87	
1108 20	CARFANO, CHRISTOPHER J. 10 SOUTH ST MADISON, NJ 10 SOUTH ST	200700 209000 07940 0 2 409700	0.00	2,053.63 0.00	0.00 0.00	4,172.80 2,053.63 6,226.43 6,629.85
Per Diem Interest:					403.42	
1109 3	CERVONE, PHILIP & LENORA 30 SOUTH ST MADISON, NJ 30 SOUTH ST	200700 00660 211300 07940 0 2 412000	0.00	2,065.15 0.00	0.00 0.00	0.00 2,065.15 2,065.15
					02/17/21 21 1 P001 CK 674364 02/17/21 21 1 P001 CK 674512	9.24 2.46
Per Diem Interest:					0.07	2.53
1109 20	ARCHIE'S ANGELS, LLC PO BOX 1235 MADISON, NJ 43 NORTH ST	209200 212200 07940 0 2 421400	0.00	2,112.27 0.00	0.00 0.00	0.00 2,112.27 2,112.27
					02/16/21 21 1 P001 CK 0000995002	9.59
Per Diem Interest:					0.28	9.87
1109 24	SIMONELLI, FRANK & LOUISE 31 NORTH ST MADISON, NJ 31 NORTH ST	205000 224900 07940 0 2 429900	0.00	2,154.88 0.00	0.00 0.00	4,378.53 2,154.88 6,533.41 7,067.33
Per Diem Interest:					533.92	
1110 19	BURYK, PATRICK J & JO ELLEN 27 MOUNTAIN VIEW DR CHESTER, NJ 69 NORTH ST	197900 138500 07930 0 2 336400	0.00	1,686.21 0.00	0.00 0.00	0.00 1,686.21 1,686.21
					02/16/21 21 1 P001 CK 9971	13.18
Per Diem Interest:					0.38	13.56
1110 29	UNKNOWN OWNER UNKNOWN ADDRESS UNKNOWN ADDRESS NORTH ST - STRIP	900 0 07940 0 1 900	*Lien**Lien* 0.00	4.52 0.00	0.00 0.00	0.00 4.52 4.52 4.59
Per Diem Interest:					0.07	

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1502 23	DE BIASSE & ASSOCIATES LLC 10 CENTRAL AVE MADISON, NJ 10-12 CENTRAL AVE	290000 42800 07940 0 4A 332800	0.00	1,668.16 0.00	0.00 0.00	15.92 1,668.16 1,684.08 1,715.46
				Per Diem Interest:	31.38	
1502 24	DE BIASSE & ASSOCIATES LLC 10 CENTRAL AVE MADISON, NJ 14 CENTRAL AVE	155000 148100 07940 0 4A 303100	0.00	1,519.29 0.00	0.00 0.00	0.00 1,519.29 1,519.29 3.51
		03/15/21 21 1 P001 CK 4208		1,515.78	14.23	3.51
				Per Diem Interest:	0.05	3.56
1702 4	HARALAMPOUDIS, THOMAS & CHRISTINA 27 POMEROY RD MADISON, NJ 67 CENTRAL AVE	228000 232300 07940 0 2 460300	0.00	2,307.26 0.00	0.00 0.00	0.00 2,307.26 2,307.26 2,361.05
				Per Diem Interest:	53.79	
1802 6.01 -C00-1- -	UNIVERSITY GRADUATE PROPERTY LLC 78 MAIN ST., P O BOX 10 MADISON, NJ 78 MAIN ST	139200 227600 07940 0 4A 366800	0.00	1,838.59 0.00	0.00 0.00	0.00 1,838.59 1,838.59 9.05
		02/19/21 21 1 P001 CK 18533		1,829.54	9.05	9.05
				Per Diem Interest:	0.25	9.30
1902 15	CAREY, JOAN M. 47 GREENWOOD AVE MADISON, N.J. 47 GREENWOOD AVE	229400 362400 07940 0 2 591800	0.00	2,966.40 0.00	0.00 0.00	2,960.49 2,966.40 5,926.89 6,208.52
				Per Diem Interest:	281.63	
2001 15	ESPOSITO, JOSEPH A C/O 144 MAIN ST MADISON, NJ 144 MAIN ST	384000 153500 07940 0 4A 537500	0.00	2,694.22 0.00	0.00 0.00	0.00 2,694.22 2,694.22 89.82
		04/05/21 21 1 P001 CK 3300		2,604.40	86.22	89.82
				Per Diem Interest:	0.40	90.22
2204 5	DANCSAK, JOSEPH L JR 21 ROSEDALE AVE MADISON, NJ 21 ROSEDALE AVE	301200 188300 07940 0 2 489500	0.00	2,453.62 0.00	0.00 0.00	10,422.73 2,453.62 12,876.35 14,042.81
				Per Diem Interest:	1,166.46	
2207 5	CHIPOLETTI, MICHAEL & MARY REV. TRUST 44 DEAN ST MADISON, NJ 44 DEAN ST	293200 VT001 167900 07940 0 2 461100	62.50	2,248.77 0.00	0.00 0.00	0.00 2,248.77 2,248.77 12.03
		02/18/21 21 1 P001 CK 4598		2,236.74	12.03	12.03

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2207	5	CHIPOLETTI,MICHAEL&MARY REV. TRUST	Continued			
				Per Diem Interest:	0.34	12.37
2209	IRANMAHBOOB, JAMSHID/MONEMI, SHARAR	38600				0.00
3.02	3031 HILLSIDE DR	82200		605.51	0.00	
-CO-2 - -	BURLINGAME, CA	94010	0	0.00	0.00	605.51
	268 MAIN ST., UNIT 2	2	120800	0.00		605.51
				Per Diem Interest:	9.82	615.33
2301	BECO LLC	300900				8,428.56
8	6 NILES AVE	120600		2,112.77	0.00	
	MADISON, NJ	07940	0	0.00	0.00	2,112.77
	6 NILES AVE	2	421500	0.00		10,541.33
				Per Diem Interest:	908.49	11,449.82
2302	DENTAL RENTAL MADISON, LLC	264000				313.77
1	10141 HERONWOOD LN	246000		2,556.38	0.00	
	WEST PALM BEACH, FL	33412	0	0.00	0.00	2,556.38
	330 MAIN ST	4A	510000	0.00		2,870.15
				Per Diem Interest:	109.00	2,979.15
2304	SC MC CANN FAMILY LP % MC CANN, S	315700				0.00
9	184 GREEN AVE	217300		2,671.67	0.00	
	MADISON, NJ	07940	0	0.00	0.00	2,671.67
	5 FLETCHER PL	2	533000	0.00		2,671.67
				Per Diem Interest:	67.10	2,738.77
2305	MONTAGNA, ANTHONY F & IRENE M	222500	VT001			0.00
9	54 BROOKLAKE RD	134200		1,725.46	0.00	
	MADISON, NJ	07940	0	0.00	0.00	1,725.46
	54 BROOKLAKE RD	2	356700	62.50		1,725.46
				Per Diem Interest:	32.56	1,758.02
2306	GAKOS, SOPHOCLES & XENIA	311700	VT001			0.00
11	3 DELBARTON DR	209600		2,550.52	0.00	
	MADISON, NJ	07940	0	0.00	0.00	2,550.52
	3 DELBARTON DR	2	521300	62.50		2,550.52
				Per Diem Interest:	62.67	2,613.19
2502	211 MAIN MADISON C/O HRENO, FRANK P	211900				0.00
11	26 KATHRYN DR	255400		2,342.35	0.00	
	WHIPPANY, NJ	07981	0	0.00	0.00	2,342.35
	209 MAIN ST	2	467300	0.00		2,342.35
		02/18/21 21	1 P001 CK 418	2,329.52	12.83	12.83
				Per Diem Interest:	0.36	13.19

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BOROUGH OF MADISON
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601 16	SUAREZ, HENRY 139 MAIN ST MADISON, NJ 139 MAIN ST	339000 110300 07940 0 4A 449300	0.00	2,252.12 0.00	0.00 0.00	0.00 2,252.12 2,252.12 2,303.90
				Per Diem Interest:	51.78	
2702 2	W.B. ENTERPRISE, C/O BRUCE FIELDING 271 STATE PARK RD BLAIRSTOWN, NJ 67 MAIN ST	375000 416900 07825 0 4A 791900 02/23/21 21 1 P001 CK 704973423 03/26/21 21 1 P001 CK 709346490	0.00	3,969.40 0.00 0.00 0.00 0.00	0.00 0.00 41.68 65.50	2,745.51 3,969.40 6,714.91 6,714.91 6,714.91 6,775.34
				Per Diem Interest:	60.43	
2801 2	CARR JR., EDWARD F. 127 JENKS RD MORRISTOWN, NJ 33 KINGS RD	510000 422200 07960 0 4A 932200	0.00	4,672.66 0.00	0.00 0.00	0.00 4,672.66 4,672.66 4,812.79
				Per Diem Interest:	140.13	
3001 22	J & R RENTALS LLC P.O. BOX 36 CHATHAM, NJ 25 GREEN VILLAGE RD	607200 310000 07928 0 4A 917200 02/03/21 21 1 P001 CK 1530	0.00	4,597.47 0.00 0.00 4,585.47	0.00 0.00 0.00	0.00 4,597.47 4,597.47 12.00 12.19
				Per Diem Interest:	0.19	
3001 29	COLBERT, JEAN T 9 STAFFORD DR MADISON, NJ 9 STAFFORD DR	440500 372100 07940 0 2 812600	0.00	4,073.16 0.00	0.00 0.00	4,204.73 4,073.16 8,277.89 8,701.33
				Per Diem Interest:	423.44	
3301 2	RUEGG, THOMAS A & JEAN K 12 LONGVIEW AVE MADISON, NJ KITCHELL RD	182000 0 07940 0 1 182000 03/15/21 21 1 P001 CK 0089026100	0.00	912.28 0.00 0.00 910.25	0.00 0.00 8.31	0.00 912.28 912.28 2.03 2.04
				Per Diem Interest:	0.01	
3302 5	BOYLAN, M MICHAEL JR & THERESA V 18 LAUREL WAY MADISON, NJ 18 LAUREL WAY	408200 228100 07940 0 2 636300 02/17/21 21 1 P001 CK 1086 03/16/21 21 1 P001 CK 435	0.00	3,189.46 0.00 0.00 0.00 0.00	0.00 0.00 23.92 44.65	4,116.62 3,189.46 7,306.08 7,306.08 7,306.08 7,408.36
				Per Diem Interest:	102.28	

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3303 1	FAZIO FARMS, LLC 200 SHEFFIELD ST S305 MOUNTAINSIDE, NJ MADISON AVE	11627000 5373000 07092 0 4A 17000000 02/26/21 21 1 P001 CK 3000000030	0.00	108,270.00 0.00 106,927.04 Per Diem Interest:	0.00 0.00 1,342.96 32.23	0.00 108,270.00 108,270.00 1,342.96 1,375.19
3401 6	COLBERT, KATHLEEN A 25 WOODCLIFF DR MADISON, NJ 25 WOODCLIFF DR	457800 308300 07940 0 2 766100	0.00	3,840.08 0.00 Per Diem Interest:	0.00 0.00 390.51	3,905.20 3,840.08 7,745.28 8,135.79
3501 2	SELQUIST, THOMAS D/HOLLY K 22 CRESCENT RD MADISON, NJ 22 CRESCENT RD	793000 780300 00672 0 07940 0 2 1573300	0.00	7,886.17 0.00 Per Diem Interest:	0.00 0.00 257.43	0.00 7,886.17 7,886.17 8,143.60
3902 5	SC MC CANN FAMILY LP % MC CANN, S 184 GREEN AVE MADISON, NJ 237 KINGS RD	244800 209900 07940 0 2 454700	0.00	2,279.19 0.00 Per Diem Interest:	0.00 0.00 52.77	0.00 2,279.19 2,279.19 2,331.96
3902 6	ROUND, OLIVER J & KAITLIN 235 KINGS RD MADISON, NJ 235 KINGS RD	235900 199100 07940 0 2 435000	0.00	2,180.44 0.00 Per Diem Interest:	0.00 0.00 984.23	8,512.35 2,180.44 10,692.79 11,677.02
4004 35	TEDESCO, MICHELE 23 EAST LN MADISON, NJ 23 EAST LN	591000 959400 07940 0 2 1550400 02/16/21 21 1 P001 CK 30252	0.00	7,771.38 0.00 7,719.34 Per Diem Interest:	0.00 0.00 52.04 1.51	0.00 7,771.38 7,771.38 52.04 53.55
4201 11.02	CCRJVR LAX LLC 85 GREEN AVE MADISON, NJ 85 GREEN AVE	599200 1790900 07940 0 2 2390100 11/25/20 21 1 P001 CK 1592 02/26/21 21 1 P001 CK 1551	0.00	11,980.38 0.00 28.38 11,813.02 Per Diem Interest:	0.00 0.00 0.00 138.98 3.34	0.00 11,980.38 11,980.38 11,952.00 138.98 142.32

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4303 9	FULLER, THOMAS M & SUSAN J 769 SHUNPIKE RD GREEN VILLAGE, NJ 776 SHUNPIKE RD	310900 191800 07935 0 2 502700 10/13/20 21 1 3065 2020 Added 03/04/21 21 1 P001 CK 4135	0.00 0.00 0.00 0.00 s	2,103.25 0.00 416.54 2,517.27 Per Diem Interest:	0.00 0.00 0.00 41.58 0.05	0.00 2,103.25 2,103.25 2,519.79 2.52 2.57
4312 11	PHILLIPS, THOMAS E. 5 STRICKLAND PL MADISON, NJ 5 STRICKLAND PL	293900 VT001 155900 07940 0 2 449800 62.50		2,192.13 0.00 0.00 Per Diem Interest:	0.00 0.00 626.54	5,743.63 2,192.13 7,935.76 8,562.30
4315 21	MOLNAR, TODD J & NICOLE P 8 DOUGLAS AVE MADISON, NJ 8 DOUGLAS AVE	292300 188400 07940 0 2 480700 0.00 02/24/21 21 1 P001 CK 2847		2,409.51 0.00 2,391.38 Per Diem Interest:	0.00 0.00 18.13 0.45	0.00 2,409.51 2,409.51 18.13 18.58
4401 7	VANCOURT, MARGERY I 41 HILLCREST RD MADISON, NJ 41 HILLCREST RD	494300 WD001 432500 07940 0 2 926800 62.50 02/19/21 21 1 P001 CK 6934		4,583.09 0.00 4,558.29 Per Diem Interest:	0.00 0.00 34.09 0.68	0.00 4,583.09 4,583.09 24.80 25.48
4502 63	DOLL, THEODORE (TRUSTEE) 3 ESTI CT MADISON, NJ 3 ESTI CT	275000 309200 07940 0 2 584200 0.00		2,928.31 0.00 Per Diem Interest:	0.00 0.00 1,076.82	8,831.64 2,928.31 11,759.95 12,836.77
4601 4	3 PARK LANE LLC % DANIELLE BENNETT 10 TURTEL RD MORRISTOWN, NJ 3 PARK LN	754300 470100 07960 0 2 1224400 0.00		6,137.31 0.00 Per Diem Interest:	0.00 0.00 2,584.60	19,696.67 6,137.31 25,833.98 28,418.58
4701 18	SHALER, KAYE T 9 COURSEN WAY MADISON, NJ 9 COURSEN WAY	355000 WD001 187500 07940 0 2 542500 62.50 12/18/20 21 1 P001 CK 20108184		2,656.79 0.00 2,642.77 Per Diem Interest:	0.00 0.00 0.00 0.23	0.00 2,656.79 2,656.79 14.02 14.25

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701 43	PIECHNIK, PAUL/CHRISTINE M 11 LAWRENCE RD MADISON, NJ 11 LAWRENCE RD	476000 00660 581500 07940 0 2 1057500 02/26/21 21 1 P001 CK 311452	0.00	5,300.72 0.00 5,244.88 Per Diem Interest:	0.00 0.00 55.84 1.34	0.00 5,300.72 5,300.72 55.84 57.18
4801 2	D'AURIA, ANTHONY & DEBORAH 504 SPRING VALLEY RD MORRISTOWN, NJ 74 NOE AVE	469300 25000 07960 0 2 494300	0.00	2,477.68 0.00 Per Diem Interest:	0.00 0.00 891.83	7,566.57 2,477.68 10,044.25 10,936.08
4804 1	CAPLAN JOINT VENTURE C/O J GUERRINI 18 SOUTH TER SHORT HILLS, NJ BARNSDALE RD	20000 0 07078 0 1 20000	*Lien**Lien* 0.00	100.25 0.00 Per Diem Interest:	0.00 0.00 1.74	0.00 100.25 100.25 101.99
4903 12	COLBERT, JEAN T 28 DELLWOOD PARKWAY E MADISON, NJ 28 DELLWOOD PARKWAY E	1063400 651700 07940 0 2 1715100 04/08/21 21 1 P001 CK 04/12/21 21 1 RREV CK	0.00	8,596.94 0.00 8,596.94 8,596.94 Per Diem Interest:	0.00 0.00 288.00 288.00 958.40	8,742.73 8,596.94 8,596.94 8,742.73 17,339.67 8,742.73 17,339.67 18,298.07
5101 39	KITSON, JOYCE C 13 UNION AVE MADISON, NJ 13 UNION AVE	258300 244300 07940 0 2 502600	0.00	2,519.29 0.00 Per Diem Interest:	0.00 0.00 1,526.38	10,731.74 2,519.29 13,251.03 14,777.41

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	303,610.85	0.00	0.00	0.00	303,610.85
Added/Omitted	416.54	0.00	0.00	0.00	416.54
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	177,292.40	0.00	0.00	0.00	177,292.40
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	126,734.99	0.00	0.00	0.00	126,734.99
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	126,734.99	0.00	0.00	0.00	126,734.99
Payments (Intr)	2,124.14	0.00	0.00	0.00	2,124.14
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 142,715.85
Current Balance: 126,734.99
Total Per Diem Interest: 16,677.13
Total Balance: 286,127.97

2021 DEDUCTIONS

Number of Accts:	71	Senior Citizen	0
Land Value:	32,876,400	Disabled Person	0
Improvement Value:	23,252,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	56,128,600	Widow of Veteran	2

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

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BOROUGH OF MADISON
Detailed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: First to 04/14/21 Include Fees: N
Transaction Dates: 01/01/21 to 04/14/21 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: 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	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
1001	UNKNOWN OWNER		12/29/86	Open		18.00 % 0.00
88	UNKNOWN ADDRESS		Municipal			
	UNKNOWN ADDRESS		07940	1985		
761	CENTRAL AVE - REAR			Tax	90.50	9.33 99.83
BOM	BOROUGH OF MADISON			Cost	15.00	0.00 15.00
				Total In Sale:		114.83
				Balance as of 12/31/20:		35,204.59
1106	UNKNOWN OWNER		12/29/86	Open		18.00 % 0.00
21	UNKNOWN ADDRESS		Municipal			
	UNKNOWN ADDRESS		00000	1985		
762	PLAIN ST			Tax	12.67	1.31 13.98
BOM	BOROUGH OF MADISON			Cost	15.00	0.00 15.00
				Total In Sale:		28.98
				Balance as of 12/31/20:		6,719.74
1107	UNKNOWN OWNER		12/29/86	Open		18.00 % 0.00
19	UNKNOWN		Municipal			
	MADISON, NJ.		07945	1985		
763	SOUTH ST. REAR			Tax	16.29	1.68 17.97
BOM	BOROUGH OF MADISON			Cost	15.00	0.00 15.00
				Total In Sale:		32.97
				Balance as of 12/31/20:		8,735.93
1110	UNKNOWN OWNER		09/19/19	Open		18.00 % 0.00
29	UNKNOWN ADDRESS		Municipal			
	UNKNOWN ADDRESS		07940	2013, 2014, 2015, 2016, 2017		
18-00001	NORTH ST - STRIP			Tax	99.71	29.18 128.89
BOM	BOROUGH OF MADISON			Cost	15.00	0.00 15.00
				Total In Sale:		143.89
				Balance as of 12/31/20:		179.70

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BOROUGH OF MADISON
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
1601 22	GETA111, LLC V-8 FARMHOUSE LN MORRISTOWN, NJ	12/09/20 Outside 07960	Open 2019		0.00 %	40,000.00
19-00001 RSJV LLC	20 COOK AVE Realty Solutions JV LLC		Tax Cost	6,765.42 100.00	1,451.98 0.00	8,217.40 100.00
			Total In Sale:			8,317.40
			Balance as of 12/31/20:			15,785.67
	Tax	02/11/21 21 1 J 074 O/S LH PAID RSJV LLC		1,727.38	0.00	17,513.05
3001 62	HERMANC, BRETT 45 SO. PARK PL., STE 150 MORRISTOWN, NJ	12/09/20 Outside 07960	Open 2019		0.00 %	97,000.00
19-00002 PROCAP8	31 ACADEMY RD US Bank Cust/Pro Cap 8/Pro Cap		Tax Cost	14,037.49 100.00	3,564.47 0.00	17,601.96 100.00
			Total In Sale:			17,701.96
			Balance as of 12/31/20:			33,139.41
	Tax	02/25/21 21 1 J 074 PD BY LH PROCAP 8		3,390.06	0.00	36,529.47
4804 1	CAPLAN JOINT VENTURE C/O J GUERRINI 18 SOUTH TER SHORT HILLS, NJ	09/27/18 Municipal 07078	Open 2017		18.00 %	0.00
17-00001 BOM	BARNSDALE RD BOROUGH OF MADISON		Tax Cost	194.10 15.00	16.00 0.00	210.10 15.00
			Total In Sale:			225.10
			Balance as of 12/31/20:			1,405.30

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BOROUGH OF MADISON
Detailed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	7	100,895.34	0.00	0.00	0.00	0.00	0.00	0.00	52,170.26
			0.00	0.00	0.00	5,117.44	0.00	0.00	106,012.78
Cost	7	275.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
			0.00	0.00	0.00	0.00	0.00	0.00	275.00
Lien Totals	14	101,170.34	0.00	0.00	0.00	0.00	0.00	0.00	52,245.26
			0.00	0.00	0.00	5,117.44	0.00	0.00	106,287.78

Total Certs: 7

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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BOROUGH OF MADISON
Lien Account Status Audit Totals

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SALE DATE: First to 04/14/2021

BALANCE AS OF 12/31/20 101,170.34

TAX SALE		
Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN		
Tax	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment		
Tax	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)		
Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	5,117.44	0.00	5,117.44	
TOTAL ADJUSTMENTS	5,117.44	0.00	5,117.44	5,117.44

BALANCE AS OF 04/14/21		
Tax	106,012.78	
Cost	275.00	
Installment Principal	0.00	
TOTAL BALANCE		106,287.78

MUNICIPAL LIEN BALANCE AS OF 04/14/21		
Tax	52,170.26	
Cost	75.00	
Installment Principal	0.00	

TOTAL MUNICIPAL LIEN BALANCE	<u>52,245.26</u>
TOTAL PREMIUM	137,000.00

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BOROUGH OF MADISON
Lien Account Status Audit Totals

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>