

Account Id: 50010008-0
Loc: 8 HEMLOCK DR
Block/Lot: 32.14 9.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 50010008-0
Loc: 8 HEMLOCK DR
Block/Lot: 32.14 9.
Notice Date: 04/20/21
Total Due: 1,235.98

Account Id: 50020022-0
Loc: 22 ELM TERR
Block/Lot: 32.08 7.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 50020022-0
Loc: 22 ELM TERR
Block/Lot: 32.08 7.
Notice Date: 04/20/21
Total Due: 613.40

TYPE	PRINCIPAL	INTEREST
Water	859.87	0.00
Sewer	376.11	0.00
Total	1,235.98	0.00



TYPE	PRINCIPAL	INTEREST
Water	303.20	0.00
Sewer	310.20	0.00
Total	613.40	0.00



Total Due: 1,235.98

SORIANO, DAVID
8 HEMLOCK DR
PARLIN, NJ 08859

Total Due: 613.40

NAFTALIYEV, EMIN
22 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50010009-0
Loc: 9 HEMLOCK DR
Block/Lot: 32.13 48.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 50010009-0
Loc: 9 HEMLOCK DR
Block/Lot: 32.13 48.
Notice Date: 04/20/21
Total Due: 178.77

Account Id: 50020025-0
Loc: 25 ELM TERR
Block/Lot: 32.07 33.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 50020025-0
Loc: 25 ELM TERR
Block/Lot: 32.07 33.
Notice Date: 04/20/21
Total Due: 491.29

TYPE	PRINCIPAL	INTEREST
Water	95.77	0.00
Sewer	83.00	0.00
Total	178.77	0.00



TYPE	PRINCIPAL	INTEREST
Water	275.47	0.00
Sewer	215.82	0.00
Total	491.29	0.00



Total Due: 178.77

ABRAMSKI, ROBERT
9 HEMLOCK DR
PARLIN, NJ 08859

Total Due: 491.29

TAMBURRI, MICHAEL
25 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50020027-0
Loc: 27 ELM TERR
Block/Lot: 32.07 32.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 50020027-0
Loc: 27 ELM TERR
Block/Lot: 32.07 32.
Notice Date: 04/20/21
Total Due: 1,227.42

TYPE	PRINCIPAL	INTEREST
Water	696.96	0.00
Sewer	530.46	0.00
Total	1,227.42	0.00



Total Due: 1,227.42

COLON, DAWN
27 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50040038-0
Loc: 38 BUTTONWOOD DR
Block/Lot: 32.01 49.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 50040038-0
Loc: 38 BUTTONWOOD DR
Block/Lot: 32.01 49.
Notice Date: 04/20/21
Total Due: 409.77

TYPE	PRINCIPAL	INTEREST
Water	193.62	0.00
Sewer	216.15	0.00
Total	409.77	0.00



Total Due: 409.77

FLAHERTY, CHRISTINE
38 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040012-0
Loc: 12 BUTTONWOOD DR
Block/Lot: 32.01 36.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 50040012-0
Loc: 12 BUTTONWOOD DR
Block/Lot: 32.01 36.
Notice Date: 04/20/21
Total Due: 1,222.23

TYPE	PRINCIPAL	INTEREST
Water	581.40	0.00
Sewer	640.83	0.00
Total	1,222.23	0.00



Total Due: 1,222.23

FERNANDEZ, ELOY
12 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040046-0
Loc: 46 BUTTONWOOD DR
Block/Lot: 32.01 53.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 50040046-0
Loc: 46 BUTTONWOOD DR
Block/Lot: 32.01 53.
Notice Date: 04/20/21
Total Due: 807.33

TYPE	PRINCIPAL	INTEREST
Water	474.40	0.00
Sewer	332.93	0.00
Total	807.33	0.00



Total Due: 807.33

VALENTIN, BILL
46 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040050-0
Loc: 50 BUTTONWOOD DR
Block/Lot: 32.01 55.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 50040050-0
Loc: 50 BUTTONWOOD DR
Block/Lot: 32.01 55.
Notice Date: 04/20/21
Total Due: 229.94

TYPE	PRINCIPAL	INTEREST
Water	118.76	0.00
Sewer	111.18	0.00
Total	229.94	0.00



Total Due: 229.94

CORRELL, CHARLES
50 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 51050020-0
Loc: 20 ARDSLEY SQ
Block/Lot: 368.02 20.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51050020-0
Loc: 20 ARDSLEY SQ
Block/Lot: 368.02 20.
Notice Date: 04/20/21
Total Due: 238.65

TYPE	PRINCIPAL	INTEREST
Water	114.15	0.00
Sewer	124.50	0.00
Total	238.65	0.00



Total Due: 238.65

WHITE, ANGEL
20 ARDSLEY SQUARE
PARLIN, NJ 08859

Account Id: 51040006-0
Loc: 6 GERARD PL
Block/Lot: 368.05 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51040006-0
Loc: 6 GERARD PL
Block/Lot: 368.05 6.
Notice Date: 04/20/21
Total Due: 268.17

TYPE	PRINCIPAL	INTEREST
Water	105.67	0.00
Sewer	162.50	0.00
Total	268.17	0.00



Total Due: 268.17

LANGLEY, LUENDA
6 GERARD PL
PARLIN, NJ 08859

Account Id: 51070017-0
Loc: 17 FARNHAM SQUARE
Block/Lot: 368.06 2. C0217
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51070017-0
Loc: 17 FARNHAM SQUARE
Block/Lot: 368.06 2. C0217
Notice Date: 04/20/21
Total Due: 349.54

TYPE	PRINCIPAL	INTEREST
Water	149.12	0.00
Sewer	200.42	0.00
Total	349.54	0.00



Total Due: 349.54

SEWARD, FERN
17 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070026-0
Loc: 26 FARNHAM SQUARE
Block/Lot: 368.06 2. C0226
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51070026-0
Loc: 26 FARNHAM SQUARE
Block/Lot: 368.06 2. C0226
Notice Date: 04/20/21
Total Due: 1,102.08

Account Id: 51070049-0
Loc: 49 FARNHAM SQUARE
Block/Lot: 368.06 1. C0249
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51070049-0
Loc: 49 FARNHAM SQUARE
Block/Lot: 368.06 1. C0249
Notice Date: 04/20/21
Total Due: 327.71

TYPE	PRINCIPAL	INTEREST
Water	559.28	0.00
Sewer	532.80	0.00
Other	10.00	0.00
Total	1,102.08	0.00



TYPE	PRINCIPAL	INTEREST
Water	156.02	0.00
Sewer	171.69	0.00
Total	327.71	0.00



Total Due: 1,102.08

SYED, TIMORSHAH
26 FARNHAM SQUARE
PARLIN, NJ 08859

Total Due: 327.71

ELROM, DEBORAH
% SEAN CROZIER
49 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070044-0
Loc: 44 FARNHAM SQUARE
Block/Lot: 368.06 1. C0244
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51070044-0
Loc: 44 FARNHAM SQUARE
Block/Lot: 368.06 1. C0244
Notice Date: 04/20/21
Total Due: 546.80

Account Id: 51070050-0
Loc: 50 FARNHAM SQUARE
Block/Lot: 368.06 1. C0250
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51070050-0
Loc: 50 FARNHAM SQUARE
Block/Lot: 368.06 1. C0250
Notice Date: 04/20/21
Total Due: 84.04

TYPE	PRINCIPAL	INTEREST
Water	273.24	0.00
Sewer	273.56	0.00
Total	546.80	0.00



TYPE	PRINCIPAL	INTEREST
Water	19.07	0.00
Sewer	29.97	0.00
Other	35.00	0.00
Total	84.04	0.00



Total Due: 546.80

HESLOP, CHRISTOPHER
44 FARNHAM SQUARE
PARLIN, NJ 08859

Total Due: 84.04

SIEDLIK, WOJCIECH
% YASINA POPALZAI
50 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070056-0
Loc: 56 FARNHAM SQUARE
Block/Lot: 368.06 1. C0256
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51070056-0
Loc: 56 FARNHAM SQUARE
Block/Lot: 368.06 1. C0256
Notice Date: 04/20/21
Total Due: 300.00

TYPE	PRINCIPAL	INTEREST
Water	162.66	0.00
Sewer	137.34	0.00
Total	300.00	0.00



Total Due: 300.00

DESAI, MEHUL
% OMU KABA-KUBU
56 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090007-0
Loc: 7 CHATHAM SQUARE
Block/Lot: 368.06 1. C0107
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51090007-0
Loc: 7 CHATHAM SQUARE
Block/Lot: 368.06 1. C0107
Notice Date: 04/20/21
Total Due: 289.30

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00
Sewer	124.50	0.00
Total	289.30	0.00



Total Due: 289.30

VASANT, MANISHA
13 KIMBALL DRIVE WEST
SAYREVILLE, NJ 08872

Account Id: 51070063-0
Loc: 63 FARNHAM SQUARE
Block/Lot: 368.06 2. C0263
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51070063-0
Loc: 63 FARNHAM SQUARE
Block/Lot: 368.06 2. C0263
Notice Date: 04/20/21
Total Due: 225.10

TYPE	PRINCIPAL	INTEREST
Water	100.60	0.00
Sewer	124.50	0.00
Total	225.10	0.00



Total Due: 225.10

SHAH, CHINTAN
63 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090012-0
Loc: 12 CHATHAM SQUARE
Block/Lot: 368.06 1. C0112
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51090012-0
Loc: 12 CHATHAM SQUARE
Block/Lot: 368.06 1. C0112
Notice Date: 04/20/21
Total Due: 458.64

TYPE	PRINCIPAL	INTEREST
Water	290.36	0.00
Sewer	168.28	0.00
Total	458.64	0.00



Total Due: 458.64

FAVORITO, PAUL
% JESSE DI SANTIS
12 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090014-0
Loc: 14 CHATHAM SQUARE
Block/Lot: 368.06 1. C0114
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51090014-0
Loc: 14 CHATHAM SQUARE
Block/Lot: 368.06 1. C0114
Notice Date: 04/20/21
Total Due: 664.78

TYPE	PRINCIPAL	INTEREST
Water	275.80	0.00
Sewer	388.98	0.00
Total	664.78	0.00



Total Due: 664.78

ARANGO, GUILLERMO R
% ARANGO HOLDING, LLC
158 LIVINGSTON AVE
NEW BRUNSWICK, NJ 08901

Account Id: 51090036-0
Loc: 36 CHATHAM SQUARE
Block/Lot: 368.06 1. C0136
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51090036-0
Loc: 36 CHATHAM SQUARE
Block/Lot: 368.06 1. C0136
Notice Date: 04/20/21
Total Due: 442.15

TYPE	PRINCIPAL	INTEREST
Water	216.88	0.00
Sewer	225.27	0.00
Total	442.15	0.00



Total Due: 442.15

SCHOFFIELD, FRANCESCA
% LISA ZENTE
36 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090032-0
Loc: 32 CHATHAM SQUARE
Block/Lot: 368.06 1. C0132
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51090032-0
Loc: 32 CHATHAM SQUARE
Block/Lot: 368.06 1. C0132
Notice Date: 04/20/21
Total Due: 1,513.84

TYPE	PRINCIPAL	INTEREST
Water	1,212.79	0.00
Sewer	301.05	0.00
Total	1,513.84	0.00



Total Due: 1,513.84

FAVORITO, PAUL
% VANESSA GRACE
32 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090045-0
Loc: 45 CHATHAM SQUARE
Block/Lot: 368.06 1. C0145
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51090045-0
Loc: 45 CHATHAM SQUARE
Block/Lot: 368.06 1. C0145
Notice Date: 04/20/21
Total Due: 555.26

TYPE	PRINCIPAL	INTEREST
Water	264.68	0.00
Sewer	290.58	0.00
Total	555.26	0.00



Total Due: 555.26

ESPIRITU, RACHEL
45 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090046-0
Loc: 46 CHATHAM SQUARE
Block/Lot: 368.06 1. C0146
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51090046-0
Loc: 46 CHATHAM SQUARE
Block/Lot: 368.06 1. C0146
Notice Date: 04/20/21
Total Due: 949.90

TYPE	PRINCIPAL	INTEREST
Water	358.84	0.00
Sewer	591.06	0.00
Total	949.90	0.00



Total Due: 949.90

FAVORITO, PAUL
% LISA A MC COLL
46 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090054-0
Loc: 54 CHATHAM SQUARE
Block/Lot: 368.06 1. C0154
Notice Date: 04/20/21
Call for Interest Due

Account Id: 51090054-0
Loc: 54 CHATHAM SQUARE
Block/Lot: 368.06 1. C0154
Notice Date: 04/20/21
Total Due: 500.71

TYPE	PRINCIPAL	INTEREST
Water	301.76	0.00
sewer	198.95	0.00
Total	500.71	0.00



Total Due: 500.71

THOMAS, TOLEATHER WILLIAMS
54 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 61010003-0
Loc: 3 EUGENE BLVD
Block/Lot: 413.02 2.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 61010003-0
Loc: 3 EUGENE BLVD
Block/Lot: 413.02 2.
Notice Date: 04/20/21
Total Due: 173.01

TYPE	PRINCIPAL	INTEREST
Water	90.01	0.00
Sewer	83.00	0.00
Total	173.01	0.00



Total Due: 173.01

BARNES, KEITH
3 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61010020-0
Loc: 20 EUGENE BLVD
Block/Lot: 413.03 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 61010020-0
Loc: 20 EUGENE BLVD
Block/Lot: 413.03 3.
Notice Date: 04/20/21
Total Due: 1,224.81

TYPE	PRINCIPAL	INTEREST
Water	859.60	0.00
Sewer	365.21	0.00
Total	1,224.81	0.00



Total Due: 1,224.81

VERMA, RAJNA
20 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61010013-0
Loc: 13 EUGENE BLVD
Block/Lot: 413.02 7.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 61010013-0
Loc: 13 EUGENE BLVD
Block/Lot: 413.02 7.
Notice Date: 04/20/21
Total Due: 241.87

TYPE	PRINCIPAL	INTEREST
Water	158.87	0.00
Sewer	83.00	0.00
Total	241.87	0.00



Total Due: 241.87

MURPHY, MARIANNE
13 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61030009-0
Loc: 9 ADAM BLVD
Block/Lot: 413.05 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 61030009-0
Loc: 9 ADAM BLVD
Block/Lot: 413.05 3.
Notice Date: 04/20/21
Total Due: 204.59

TYPE	PRINCIPAL	INTEREST
Water	99.95	0.00
Sewer	104.64	0.00
Total	204.59	0.00



Total Due: 204.59

KRAJEWSKI, MIROSLAW
9 ADAM BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61060026-0
Loc: 26 RESEAU AVE
Block/Lot: 407. 90.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 61060026-0
Loc: 26 RESEAU AVE
Block/Lot: 407. 90.
Notice Date: 04/20/21
Total Due: 248.40

TYPE	PRINCIPAL	INTEREST
Water	117.60	0.00
Sewer	130.80	0.00
Total	248.40	0.00



Total Due: 248.40

ASTARITA, DANIEL
26 RESEAU AVE
SOUTH AMBOY, NJ 08879

Account Id: 61100018-0
Loc: 18 HILLTOP AVE
Block/Lot: 398. 13.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 61100018-0
Loc: 18 HILLTOP AVE
Block/Lot: 398. 13.
Notice Date: 04/20/21
Total Due: 4,493.72

TYPE	PRINCIPAL	INTEREST
Water	3,659.87	0.00
Sewer	833.85	0.00
Total	4,493.72	0.00



Total Due: 4,493.72

LEWIS, DORWYN
18 HILLTOP AVE
SOUTH AMBOY, NJ 08879

Account Id: 61080041-0
Loc: 41 HARKINS ST
Block/Lot: 405. 19.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 61080041-0
Loc: 41 HARKINS ST
Block/Lot: 405. 19.
Notice Date: 04/20/21
Total Due: 926.68

TYPE	PRINCIPAL	INTEREST
Water	449.44	0.00
Sewer	477.24	0.00
Total	926.68	0.00



Total Due: 926.68

NICORVO, LOUISA R
41 HARKINS ST
SOUTH AMBOY, NJ 08879

Account Id: 61110603-2
Loc: 603 WASHINGTON BLDG 5 ST
Block/Lot: SOUTH. AMBOY.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 61110603-2
Loc: 603 WASHINGTON BLDG 5 ST C
Block/Lot: SOUTH. AMBOY.
Notice Date: 04/20/21
Total Due: 446.85

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	288.45	0.00
Total	446.85	0.00



Total Due: 446.85

GILLETTE WAREHOUSE PHASE 2
% WOK N SHOP
603 WASHINGTON AVE BLDG 5
SUITE C, SOUTH AM, NJ 08879

Account Id: 62080007-0
Loc: 7 HIGHLAND ST
Block/Lot: 432. 2.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 62080007-0
Loc: 7 HIGHLAND ST
Block/Lot: 432. 2.
Notice Date: 04/20/21
Total Due: 656.84

TYPE	PRINCIPAL	INTEREST
Water	336.00	0.00
Sewer	320.84	0.00
Total	656.84	0.00



Total Due: 656.84

HOFF, GEORGE
7 HIGHLAND ST
SOUTH AMBOY, NJ 08879

Account Id: 62100019-0
Loc: 19 STEPHEN ST
Block/Lot: 433. 7.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 62100019-0
Loc: 19 STEPHEN ST
Block/Lot: 433. 7.
Notice Date: 04/20/21
Total Due: 457.07

TYPE	PRINCIPAL	INTEREST
Water	248.62	0.00
Sewer	208.45	0.00
Total	457.07	0.00



Total Due: 457.07

AUGUSMA, DAVID
19 STEPHEN ST
SOUTH AMBOY, NJ 08879

Account Id: 62090012-0
Loc: 12 EVELYN TERR
Block/Lot: 432.05 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 62090012-0
Loc: 12 EVELYN TERR
Block/Lot: 432.05 6.
Notice Date: 04/20/21
Total Due: 419.62

TYPE	PRINCIPAL	INTEREST
Water	279.00	0.00
Sewer	140.62	0.00
Total	419.62	0.00



Total Due: 419.62

GONZALEZ, DESTREE E
12 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 63010007-0
Loc: 7 MERRITT AVE
Block/Lot: 417.02 25.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63010007-0
Loc: 7 MERRITT AVE
Block/Lot: 417.02 25.
Notice Date: 04/20/21
Total Due: 378.62

TYPE	PRINCIPAL	INTEREST
Water	216.88	0.00
Sewer	161.74	0.00
Total	378.62	0.00



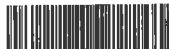
Total Due: 378.62

KWIECINSKI, ROBERT
7 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010014-0
Loc: 14 MERRITT AVE
Block/Lot: 417.03 9.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63010014-0
Loc: 14 MERRITT AVE
Block/Lot: 417.03 9.
Notice Date: 04/20/21
Total Due: 312.21

TYPE	PRINCIPAL	INTEREST
Water	125.40	0.00
Sewer	186.81	0.00
Total	312.21	0.00



Total Due: 312.21

SPINA, RONALD
1070 CONDOR DR
HAINES CITY, FL 33844

Account Id: 63010064-0
Loc: 64 MERRITT AVE
Block/Lot: 435.01 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63010064-0
Loc: 64 MERRITT AVE
Block/Lot: 435.01 6.
Notice Date: 04/20/21
Total Due: 491.22

TYPE	PRINCIPAL	INTEREST
Water	259.04	0.00
Sewer	232.18	0.00
Total	491.22	0.00



Total Due: 491.22

PETERS, AVALON
64 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010062-0
Loc: 62 MERRITT AVE
Block/Lot: 435.01 5.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63010062-0
Loc: 62 MERRITT AVE
Block/Lot: 435.01 5.
Notice Date: 04/20/21
Total Due: 345.08

TYPE	PRINCIPAL	INTEREST
Water	175.04	0.00
Sewer	170.04	0.00
Total	345.08	0.00



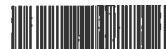
Total Due: 345.08

PAGNATTA, BARBARA
62 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010090-0
Loc: 90 MERRITT AVE
Block/Lot: 435.01 19.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63010090-0
Loc: 90 MERRITT AVE
Block/Lot: 435.01 19.
Notice Date: 04/20/21
Total Due: 1,227.78

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	1,069.38	0.00
Total	1,227.78	0.00



Total Due: 1,227.78

DEMBOWSKI, GREGORY T
90 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63050007-0
Loc: 7 ANNE TERR
Block/Lot: 435.03 10.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63050007-0
Loc: 7 ANNE TERR
Block/Lot: 435.03 10.
Notice Date: 04/20/21
Total Due: 540.75

TYPE	PRINCIPAL	INTEREST
Water	286.80	0.00
Sewer	253.95	0.00
Total	540.75	0.00



Total Due: 540.75

O'CONNELL, KEVIN
7 ANNE TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 63070252-0
Loc: 252 NINTH STREET
Block/Lot: 466. 19.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63070252-0
Loc: 252 NINTH STREET
Block/Lot: 466. 19.
Notice Date: 04/20/21
Total Due: 396.70

TYPE	PRINCIPAL	INTEREST
Water	196.20	0.00
Sewer	200.50	0.00
Total	396.70	0.00



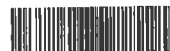
Total Due: 396.70

DURAN, ERICA
252 NINTH STREET
SOUTH AMBOY, NJ 08879

Account Id: 63070249-0
Loc: 249 NINTH STREET
Block/Lot: 465. 23.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63070249-0
Loc: 249 NINTH STREET
Block/Lot: 465. 23.
Notice Date: 04/20/21
Total Due: 222.14

TYPE	PRINCIPAL	INTEREST
Water	134.84	0.00
Sewer	87.30	0.00
Total	222.14	0.00



Total Due: 222.14

WILKINSON, SCOTT
249 NINTH ST
SOUTH AMBOY, NJ 08879

Account Id: 63080242-0
Loc: 242 TENTH ST
Block/Lot: 465. 13.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63080242-0
Loc: 242 TENTH ST
Block/Lot: 465. 13.
Notice Date: 04/20/21
Total Due: 247.86

TYPE	PRINCIPAL	INTEREST
Water	123.60	0.00
Sewer	124.26	0.00
Total	247.86	0.00



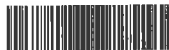
Total Due: 247.86

TICE, LEONARD
242 TENTH ST
SOUTH AMBOY, NJ 08879

Account Id: 63080325-0
Loc: TENTH ST
Block/Lot: 464.01 1.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63080325-0
Loc: TENTH ST
Block/Lot: 464.01 1.
Notice Date: 04/20/21
Total Due: 153.43

TYPE	PRINCIPAL	INTEREST
Water	53.13	0.00
Sewer	100.30	0.00
Total	153.43	0.00



Total Due: 153.43

1938 HIGHWAY 35, LLC
% C. DE PASCALE
52 KIERST ST
PARLIN, NJ 08859

Account Id: 63090034-0
Loc: 34 BROOK AVE
Block/Lot: 425. 8.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63090034-0
Loc: 34 BROOK AVE
Block/Lot: 425. 8.
Notice Date: 04/20/21
Total Due: 456.42

TYPE	PRINCIPAL	INTEREST
Water	293.92	0.00
Sewer	162.50	0.00
Total	456.42	0.00



Total Due: 456.42

SIWADLO, ANDREW
34 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 63090030-0
Loc: 30 BROOK AVE
Block/Lot: 425. 11.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63090030-0
Loc: 30 BROOK AVE
Block/Lot: 425. 11.
Notice Date: 04/20/21
Total Due: 558.94

TYPE	PRINCIPAL	INTEREST
Water	251.44	0.00
Sewer	307.50	0.00
Total	558.94	0.00



Total Due: 558.94

SERIGNESE, VINCENT
30 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 63090039-0
Loc: 39 BROOK AVE
Block/Lot: 425. 4.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 63090039-0
Loc: 39 BROOK AVE
Block/Lot: 425. 4.
Notice Date: 04/20/21
Total Due: 754.73

TYPE	PRINCIPAL	INTEREST
Water	482.96	0.00
Sewer	271.77	0.00
Total	754.73	0.00



Total Due: 754.73

RATHBUN, THOMAS
39 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010730-0
Loc: 730 BORDENTOWN AVE
Block/Lot: 404. 7.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 64010730-0
Loc: 730 BORDENTOWN AVE
Block/Lot: 404. 7.
Notice Date: 04/20/21

Total Due: 284.64

TYPE	PRINCIPAL	INTEREST
Water	284.64	0.00



Total Due: 284.64

ADAMS, CHRISTOPHER
730 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010827-0
Loc: 827 BORDENTOWN AVE
Block/Lot: 414. 4.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 64010827-0
Loc: 827 BORDENTOWN AVE
Block/Lot: 414. 4.
Notice Date: 04/20/21

Total Due: 354.40

TYPE	PRINCIPAL	INTEREST
Water	271.40	0.00
Sewer	83.00	0.00
Total	354.40	0.00



Total Due: 354.40

ZEBROWSKI, JOHN
% JULIO ARANGO
827 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010800-0
Loc: 800 BORDENTOWN AVE
Block/Lot: 411.04 9.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 64010800-0
Loc: 800 BORDENTOWN AVE
Block/Lot: 411.04 9.
Notice Date: 04/20/21

Total Due: 203.70

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	124.50	0.00
Total	203.70	0.00



Total Due: 203.70

INVERNO, IAN
800 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010900-0
Loc: 900 BORDENTOWN AVE
Block/Lot: 411.05 9.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 64010900-0
Loc: 900 BORDENTOWN AVE
Block/Lot: 411.05 9.01
Notice Date: 04/20/21

Total Due: 469.06

TYPE	PRINCIPAL	INTEREST
Water	344.56	0.00
Sewer	124.50	0.00
Total	469.06	0.00



Total Due: 469.06

AMBROSIO, SEVERINO
900 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010920-0
Loc: 920 BORDENTOWN AVE
Block/Lot: 411.05 8.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 64010920-0
Loc: 920 BORDENTOWN AVE
Block/Lot: 411.05 8.
Notice Date: 04/20/21
Total Due: 164.80

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00



Total Due: 164.80

JULIAN'S AUTO BODY
919 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 64011030-0
Loc: 1030 BORDENTOWN AVE
Block/Lot: 444. 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 64011030-0
Loc: 1030 BORDENTOWN AVE
Block/Lot: 444. 3.
Notice Date: 04/20/21
Total Due: 470.90

TYPE	PRINCIPAL	INTEREST
Water	310.66	0.00
Sewer	160.24	0.00
Total	470.90	0.00



Total Due: 470.90

OLEKSZYK, GRZEGORZ
1030 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64011003-0
Loc: 3008 BORDENTOWN AVE
Block/Lot:
Notice Date: 04/20/21
Call for Interest Due

Account Id: 64011003-0
Loc: 3008 BORDENTOWN AVE
Block/Lot:
Notice Date: 04/20/21
Total Due: 596.00

TYPE	PRINCIPAL	INTEREST
Water	596.00	0.00



Total Due: 596.00

BLACK TIE CLEANERS
3008 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64011126-0
Loc: 1126 BORDENTOWN AVE
Block/Lot: 439.01 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 64011126-0
Loc: 1126 BORDENTOWN AVE
Block/Lot: 439.01 3.
Notice Date: 04/20/21
Total Due: 910.31

TYPE	PRINCIPAL	INTEREST
Water	574.52	0.00
sewer	335.79	0.00
Total	910.31	0.00



Total Due: 910.31

ROMAN, MARY
1126 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64020009-0
Loc: 9 MIARA ST
Block/Lot: 442.20 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 64020009-0
Loc: 9 MIARA ST
Block/Lot: 442.20 6.
Notice Date: 04/20/21
Total Due: 939.36

TYPE	PRINCIPAL	INTEREST
Water	650.60	0.00
sewer	288.76	0.00
Total	939.36	0.00



Total Due: 939.36

PSTRAG, SYLVIA MALECKA
9 MIARA ST
PARI TN, NJ 08859

Account Id: 65018810-0
Loc: 881 HIGHWAY 9
Block/Lot: 406. 35.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65018810-0
Loc: 881 HIGHWAY 9
Block/Lot: 406. 35.
Notice Date: 04/20/21
Total Due: 207.98

TYPE	PRINCIPAL	INTEREST
Water	83.48	0.00
sewer	124.50	0.00
Total	207.98	0.00



Total Due: 207.98

GRZANKOWSKI, BRUCE
10 GILLEN DR
PARLIN, NJ 08859

Account Id: 65018750-0
Loc: 875 UPPER MAIN ST
Block/Lot: 405. 1.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65018750-0
Loc: 875 UPPER MAIN ST
Block/Lot: 405. 1.
Notice Date: 04/20/21
Total Due: 177.30

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
sewer	124.50	0.00
Total	177.30	0.00



Total Due: 177.30

HUDSON HOME MANAGEMENT, LLC
P.O. BOX 149050
AUSTIN, TX 78714

Account Id: 65019190-0
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65019190-0
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 04/20/21
Total Due: 498.07

TYPE	PRINCIPAL	INTEREST
Water	267.52	0.00
sewer	230.55	0.00
Total	498.07	0.00



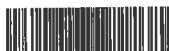
Total Due: 498.07

JULIANO, JOSEPH
919 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65019190-1
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65019190-1
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 04/20/21
Total Due: 53.03

TYPE	PRINCIPAL	INTEREST
Water	53.03	0.00



Total Due: 53.03

JULIANO'S
919 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65028840-0
Loc: 884 HIGHWAY 9
Block/Lot: 393. 7.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65028840-0
Loc: 884 HIGHWAY 9
Block/Lot: 393. 7.
Notice Date: 04/20/21
Total Due: 612.58

TYPE	PRINCIPAL	INTEREST
Water	316.76	0.00
Sewer	295.82	0.00
Total	612.58	0.00



Total Due: 612.58

KEICH, RICHARD
884 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65028400-0
Loc: 840 HIGHWAY 9
Block/Lot: 398. 7.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65028400-0
Loc: 840 HIGHWAY 9
Block/Lot: 398. 7.
Notice Date: 04/20/21
Total Due: 383.03

TYPE	PRINCIPAL	INTEREST
Water	183.36	0.00
sewer	199.67	0.00
Total	383.03	0.00



Total Due: 383.03

BATISTA, EDDIE
840 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65028960-0
Loc: 896 UPPER MAIN ST
Block/Lot: 393. 1.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65028960-0
Loc: 896 UPPER MAIN ST
Block/Lot: 393. 1.
Notice Date: 04/20/21
Total Due: 857.13

TYPE	PRINCIPAL	INTEREST
Water	517.92	0.00
Sewer	339.21	0.00
Total	857.13	0.00



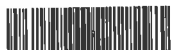
Total Due: 857.13

OROZCO, FERNANDO
896 UPPER MAIN ST
SOUTH AMBOY, NJ 08879

Account Id: 65029420-0
Loc: 960/114 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65029420-0
Loc: 960/114 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 04/20/21
Total Due: 188.90

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	109.70	0.00
Total	188.90	0.00



Total Due: 188.90

PYRAMID CONSTRUCTION
% CARMINE MOORE
43 MAIN STREET
KEANSBURG, NJ 07724

Account Id: 65029780-0
Loc: 978 HIGHWAY 9
Block/Lot: 439.01 8.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65029780-0
Loc: 978 HIGHWAY 9
Block/Lot: 439.01 8.
Notice Date: 04/20/21
Total Due: 1,388.08

TYPE	PRINCIPAL	INTEREST
Water	610.64	0.00
Sewer	777.44	0.00
Total	1,388.08	0.00



Total Due: 1,388.08

LIN, YUMEI TU
8 BRAEBURN PL
EAST BRUNSWICK, NJ 08816

Account Id: 65029440-0
Loc: 960/113 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65029440-0
Loc: 960/113 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 04/20/21
Total Due: 287.85

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	182.25	0.00
Total	287.85	0.00



Total Due: 287.85

PYRAMID CONSTRUCTION
% ROUTE 9 CASH FOR GOLD
960/113 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65030020-0
Loc: 2 PILLAR DR
Block/Lot: 413.08 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 65030020-0
Loc: 2 PILLAR DR
Block/Lot: 413.08 3.
Notice Date: 04/20/21
Total Due: 203.70

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	124.50	0.00
Total	203.70	0.00



Total Due: 203.70

SABIN, JEAN
2 PILLAR DR
SOUTH AMBOY, NJ 08879

Account Id: 66010014-0
Loc: 490 S PINE AVENUE
Block/Lot: 476. 12.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66010014-0
Loc: 490 S PINE AVENUE
Block/Lot: 476. 12.
Notice Date: 04/20/21
Total Due: 615.28

TYPE	PRINCIPAL	INTEREST
Water	374.52	0.00
Sewer	240.76	0.00
Total	615.28	0.00



Total Due: 615.28

KEHOE, SHAWN
490 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 66010030-0
Loc: 522 S PINE AVENUE
Block/Lot: 472. 7.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66010030-0
Loc: 522 S PINE AVENUE
Block/Lot: 472. 7.
Notice Date: 04/20/21
Total Due: 207.75

TYPE	PRINCIPAL	INTEREST
Water	96.57	0.00
Sewer	111.18	0.00
Total	207.75	0.00



Total Due: 207.75

GAROFALO, CHARLES
522 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 66010016-0
Loc: 498 S PINE AVENUE
Block/Lot: 474. 1.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66010016-0
Loc: 498 S PINE AVENUE
Block/Lot: 474. 1.01
Notice Date: 04/20/21
Total Due: 246.18

TYPE	PRINCIPAL	INTEREST
Water	100.32	0.00
Sewer	145.86	0.00
Total	246.18	0.00



Total Due: 246.18

MULVEY, HELEN
498 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 66010054-0
Loc: 402 S PINE AVENUE
Block/Lot: 469. 7.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66010054-0
Loc: 402 S PINE AVENUE
Block/Lot: 469. 7.
Notice Date: 04/20/21
Total Due: 297.34

TYPE	PRINCIPAL	INTEREST
Water	146.92	0.00
Sewer	150.42	0.00
Total	297.34	0.00



Total Due: 297.34

MASTORIO, CHRISTINE
402 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 66010061-0
Loc: 389 S PINE AVENUE
Block/Lot: 507. 592.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66010061-0
Loc: 389 S PINE AVENUE
Block/Lot: 507. 592.
Notice Date: 04/20/21
Total Due: 615.13

TYPE	PRINCIPAL	INTEREST
Water	256.12	0.00
Sewer	359.01	0.00
Total	615.13	0.00



Total Due: 615.13

RODRIGUEZ, J
389 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 66050243-0
Loc: 243 KATH ST
Block/Lot: 470. 25.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66050243-0
Loc: 243 KATH ST
Block/Lot: 470. 25.
Notice Date: 04/20/21
Total Due: 1,450.40

TYPE	PRINCIPAL	INTEREST
Water	704.33	0.00
Sewer	746.07	0.00
Total	1,450.40	0.00



Total Due: 1,450.40

JONES, JENNIFER
243 KATH ST
SOUTH AMBOY, NJ 08879

Account Id: 66010089-0
Loc: 323 S PINE AVENUE
Block/Lot: 513. 43.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66010089-0
Loc: 323 S PINE AVENUE
Block/Lot: 513. 43.
Notice Date: 04/20/21
Total Due: 302.05

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	196.45	0.00
Total	302.05	0.00



Total Due: 302.05

325 S. PINE AVENUE, LLC
% KIELY PROPERTIES, LLC
7 BROADWAY
FREEHOLD, NJ 07728

Account Id: 66050252-0
Loc: 252 KATH ST
Block/Lot: 423. 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66050252-0
Loc: 252 KATH ST
Block/Lot: 423. 6.
Notice Date: 04/20/21
Total Due: 752.64

TYPE	PRINCIPAL	INTEREST
Water	471.42	0.00
Sewer	281.22	0.00
Total	752.64	0.00



Total Due: 752.64

PEREIRA, NOEL
252 KATH ST
SOUTH AMBOY, NJ 08879

Account Id: 66060014-0
Loc: 14 SINGLETON ST
Block/Lot: 424. 1.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66060014-0
Loc: 14 SINGLETON ST
Block/Lot: 424. 1.01
Notice Date: 04/20/21
Total Due: 1,061.17

TYPE	PRINCIPAL	INTEREST
Water	642.04	0.00
Sewer	419.13	0.00
Total	1,061.17	0.00



Total Due: 1,061.17

REXINIS, KOSTA
1979 HWY 35 SOUTH
SOUTH AMBOY, NJ 08879

Account Id: 67020136-1
Loc: 136 LUKE ST (UP)
Block/Lot: 509. 783.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 67020136-1
Loc: 136 LUKE ST (UP)
Block/Lot: 509. 783.
Notice Date: 04/20/21
Total Due: 138.15

TYPE	PRINCIPAL	INTEREST
Water	55.15	0.00
Sewer	83.00	0.00
Total	138.15	0.00



Total Due: 138.15

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 66080239-0
Loc: 239 GROSS ST
Block/Lot: 467. 27.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 66080239-0
Loc: 239 GROSS ST
Block/Lot: 467. 27.
Notice Date: 04/20/21
Total Due: 1,240.27

TYPE	PRINCIPAL	INTEREST
Water	765.37	0.00
Sewer	474.90	0.00
Total	1,240.27	0.00



Total Due: 1,240.27

ARREOLA, LUZ C
239 GROSS ST
SOUTH AMBOY, NJ 08879

Account Id: 67020156-0
Loc: 156 LUKE ST
Block/Lot: 509. 793.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 67020156-0
Loc: 156 LUKE ST
Block/Lot: 509. 793.
Notice Date: 04/20/21
Total Due: 314.98

TYPE	PRINCIPAL	INTEREST
Water	190.48	0.00
Sewer	124.50	0.00
Total	314.98	0.00



Total Due: 314.98

MAYERS, JAMES
156 LUKE ST
SOUTH AMBOY, NJ 08879

Account Id: 67020175-0
Loc: 175 LUKE ST
Block/Lot: 511. 761.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 67020175-0
Loc: 175 LUKE ST
Block/Lot: 511. 761.
Notice Date: 04/20/21
Total Due: 271.50

TYPE	PRINCIPAL	INTEREST
Water	109.16	0.00
Sewer	137.34	0.00
Other	25.00	0.00
Total	271.50	0.00



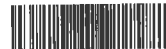
Total Due: 271.50

BARON, EVELYN M
175 LUKE ST
SOUTH AMBOY, NJ 08879

Account Id: 67030191-0
Loc: 191 PARKER ST
Block/Lot: 513. 28.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 67030191-0
Loc: 191 PARKER ST
Block/Lot: 513. 28.
Notice Date: 04/20/21
Total Due: 242.62

TYPE	PRINCIPAL	INTEREST
Water	141.24	0.00
Sewer	101.38	0.00
Total	242.62	0.00



Total Due: 242.62

STANKIEWICZ, JONATHAN
191 PARKER ST
SOUTH AMBOY, NJ 08879

Account Id: 67030155-0
Loc: 155 PARKER ST
Block/Lot: 525.03 11.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 67030155-0
Loc: 155 PARKER ST
Block/Lot: 525.03 11.
Notice Date: 04/20/21
Total Due: 632.26

TYPE	PRINCIPAL	INTEREST
Water	203.32	0.00
Sewer	428.94	0.00
Total	632.26	0.00



Total Due: 632.26

HOURLAHAN, PATRICIA A
155 PARKER ST
SOUTH AMBOY, NJ 08879

Account Id: 67030204-2
Loc: 204 PARKER ST APT 3
Block/Lot: 511. 1.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 67030204-2
Loc: 204 PARKER ST APT 3
Block/Lot: 511. 1.
Notice Date: 04/20/21
Total Due: 135.93

TYPE	PRINCIPAL	INTEREST
Water	52.93	0.00
Sewer	83.00	0.00
Total	135.93	0.00



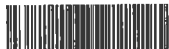
Total Due: 135.93

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 67040118-0
Loc: 118 LIBERTY ST
Block/Lot: 518. 1154.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 67040118-0
Loc: 118 LIBERTY ST
Block/Lot: 518. 1154.
Notice Date: 04/20/21
Total Due: 267.90

TYPE	PRINCIPAL	INTEREST
Water	143.40	0.00
Sewer	124.50	0.00
Total	267.90	0.00



Total Due: 267.90

BRODNIAK, BARBARA
118 LIBERTY ST
SOUTH AMBOY, NJ 08879

Account Id: 68010151-0
Loc: 151 MADISON ST
Block/Lot: 508. 845.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68010151-0
Loc: 151 MADISON ST
Block/Lot: 508. 845.
Notice Date: 04/20/21
Total Due: 1,381.80

TYPE	PRINCIPAL	INTEREST
Water	761.88	0.00
Sewer	619.92	0.00
Total	1,381.80	0.00



Total Due: 1,381.80

KEARNS, THOMAS SR.
151 MADISON ST
SOUTH AMBOY, NJ 08879

Account Id: 67050016-0
Loc: 16 RARITAN AVE
Block/Lot: 460. 132.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 67050016-0
Loc: 16 RARITAN AVE
Block/Lot: 460. 132.
Notice Date: 04/20/21
Total Due: 502.01

TYPE	PRINCIPAL	INTEREST
Water	252.56	0.00
Sewer	249.45	0.00
Total	502.01	0.00



Total Due: 502.01

HAYWOOD, ALDER
16 RARITAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 68010200-0
Loc: 200 MADISON ST
Block/Lot: 504. 516.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68010200-0
Loc: 200 MADISON ST
Block/Lot: 504. 516.
Notice Date: 04/20/21
Total Due: 551.39

TYPE	PRINCIPAL	INTEREST
Water	278.24	0.00
Sewer	273.15	0.00
Total	551.39	0.00



Total Due: 551.39

MASTERSON, WILLIAM
244 GROSS ST
SOUTH AMBOY, NJ 08879

Account Id: 68020313-0
Loc: 313 WOODLAND AVE
Block/Lot: 525.02 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68020313-0
Loc: 313 WOODLAND AVE
Block/Lot: 525.02 3.
Notice Date: 04/20/21
Total Due: 289.34

TYPE	PRINCIPAL	INTEREST
Water	126.84	0.00
Sewer	162.50	0.00
Total	289.34	0.00



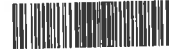
Total Due: 289.34

ROSSI, JOSEPH
313 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020333-0
Loc: 333 WOODLAND AVE
Block/Lot: 525.03 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68020333-0
Loc: 333 WOODLAND AVE
Block/Lot: 525.03 3.
Notice Date: 04/20/21
Total Due: 343.21

TYPE	PRINCIPAL	INTEREST
Water	232.03	0.00
Sewer	111.18	0.00
Total	343.21	0.00



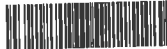
Total Due: 343.21

IVAN, DANTFI
333 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020317-0
Loc: 317 WOODLAND AVE
Block/Lot: 525.02 5.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68020317-0
Loc: 317 WOODLAND AVE
Block/Lot: 525.02 5.
Notice Date: 04/20/21
Total Due: 1,146.41

TYPE	PRINCIPAL	INTEREST
Water	642.04	0.00
Sewer	504.37	0.00
Total	1,146.41	0.00



Total Due: 1,146.41

EDLER, FRANCIS
317 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020503-0
Loc: 503 WOODLAND AVE
Block/Lot: 495. 216.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68020503-0
Loc: 503 WOODLAND AVE
Block/Lot: 495. 216.
Notice Date: 04/20/21
Total Due: 290.93

TYPE	PRINCIPAL	INTEREST
Water	166.43	0.00
Sewer	124.50	0.00
Total	290.93	0.00



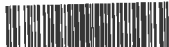
Total Due: 290.93

OCHAT, DAVID
503 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68030186-0
Loc: 186 LINCOLN ST
Block/Lot: 501. 500.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68030186-0
Loc: 186 LINCOLN ST
Block/Lot: 501. 500.
Notice Date: 04/20/21
Total Due: 684.40

TYPE	PRINCIPAL	INTEREST
Water	370.96	0.00
Sewer	313.44	0.00
Total	684.40	0.00



Total Due: 684.40

CELLA, DANIEL
186 LINCOLN ST
SOUTH AMBOY, NJ 08879

Account Id: 68070008-0
Loc: 8 GRAND ST
Block/Lot: 488. 116.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68070008-0
Loc: 8 GRAND ST
Block/Lot: 488. 116.
Notice Date: 04/20/21
Total Due: 711.69

TYPE	PRINCIPAL	INTEREST
Water	351.00	0.00
Sewer	360.69	0.00
Total	711.69	0.00



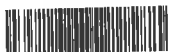
Total Due: 711.69

LEE, JIN
8 GRAND ST
SOUTH AMBOY, NJ 08879

Account Id: 68050190-0
Loc: 190 GROVE ST
Block/Lot: 497. 346.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68050190-0
Loc: 190 GROVE ST
Block/Lot: 497. 346.
Notice Date: 04/20/21
Total Due: 586.44

TYPE	PRINCIPAL	INTEREST
Water	312.48	0.00
Sewer	273.96	0.00
Total	586.44	0.00



Total Due: 586.44

WARD, DARLENE
190 GROVE ST
SOUTH AMBOY, NJ 08879

Account Id: 68080011-0
Loc: 11 MANOR ST
Block/Lot: 487. 11.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68080011-0
Loc: 11 MANOR ST
Block/Lot: 487. 11.
Notice Date: 04/20/21
Total Due: 691.68

TYPE	PRINCIPAL	INTEREST
Water	286.80	0.00
Sewer	404.88	0.00
Total	691.68	0.00



Total Due: 691.68

DUNN, MARY ELLEN
11 Manor St
SOUTH AMBOY, NJ 08879

Account Id: 68080182-0
Loc: 182 MANOR ST
Block/Lot: 487, 15.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 68080182-0
Loc: 182 MANOR ST
Block/Lot: 487, 15.
Notice Date: 04/20/21
Total Due: 395.54

TYPE	PRINCIPAL	INTEREST
Water	204.04	0.00
sewer	181.50	0.00
other	10.00	0.00
Total	395.54	0.00



Total Due: 395.54

T AND K HOME PROPERTIES, LLC
950 IRWIN PLACE
NORTH BRUNSWICK, NJ 08902

Account Id: 69010100-0
Loc: 100 NORTON STREET
Block/Lot: 529, 155.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69010100-0
Loc: 100 NORTON STREET
Block/Lot: 529, 155.
Notice Date: 04/20/21
Total Due: 497.88

TYPE	PRINCIPAL	INTEREST
Water	323.88	0.00
Sewer	174.00	0.00
Total	497.88	0.00



Total Due: 497.88

PETERS, TIMOTHY
100 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69010021-0
Loc: 21 NORTON STREET
Block/Lot: 525.05 21.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69010021-0
Loc: 21 NORTON STREET
Block/Lot: 525.05 21.
Notice Date: 04/20/21
Total Due: 214.24

TYPE	PRINCIPAL	INTEREST
Water	112.86	0.00
sewer	101.38	0.00
Total	214.24	0.00



Total Due: 214.24

SPIECKER, KATHLEEN
21 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69010148-0
Loc: 146 NORTON STREET
Block/Lot: 525.02 29.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69010148-0
Loc: 146 NORTON STREET
Block/Lot: 525.02 29.01
Notice Date: 04/20/21
Total Due: 353.41

TYPE	PRINCIPAL	INTEREST
Water	202.99	0.00
Sewer	150.42	0.00
Total	353.41	0.00



Total Due: 353.41

KIRCHNER, GENVIEVE
146 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69010180-0
Loc: 180 NORTON STREET
Block/Lot: 462. 96.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69010180-0
Loc: 180 NORTON STREET
Block/Lot: 462. 96.
Notice Date: 04/20/21
Total Due: 743.46

TYPE	PRINCIPAL	INTEREST
Water	355.28	0.00
Sewer	388.18	0.00
Total	743.46	0.00



Total Due: 743.46

VAZQUEZ, PATRICK
180 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69030003-0
Loc: 3 MORRIS ST
Block/Lot: 529. 77.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69030003-0
Loc: 3 MORRIS ST
Block/Lot: 529. 77.
Notice Date: 04/20/21
Total Due: 216.54

TYPE	PRINCIPAL	INTEREST
Water	92.04	0.00
Sewer	124.50	0.00
Total	216.54	0.00



Total Due: 216.54

WOOD, ESTATE OF RICHARD D
% R. HAMILL, EXECUTOR
211 PARK ST
WESTFIELD, NJ 07090

Account Id: 69020179-0
Loc: 179 GABRIEL TERR
Block/Lot: 462. 62.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69020179-0
Loc: 179 GABRIEL TERR
Block/Lot: 462. 62.
Notice Date: 04/20/21
Total Due: 769.56

TYPE	PRINCIPAL	INTEREST
Water	465.12	0.00
Sewer	304.44	0.00
Total	769.56	0.00



Total Due: 769.56

GONSALVES, FLARIEUX
179 GABRIEL TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 69040280-0
Loc: 280 STEVENS AVE
Block/Lot: 525.01 38.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69040280-0
Loc: 280 STEVENS AVE
Block/Lot: 525.01 38.
Notice Date: 04/20/21
Total Due: 242.22

TYPE	PRINCIPAL	INTEREST
Water	117.72	0.00
Sewer	124.50	0.00
Total	242.22	0.00



Total Due: 242.22

NELSON, GOERGE
280 STEVENS AVE
SOUTH AMBOY, NJ 08879

Account Id: 69040281-0
Loc: 281 STEVENS AVE
Block/Lot: 525. 24.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69040281-0
Loc: 281 STEVENS AVE
Block/Lot: 525. 24.
Notice Date: 04/20/21
Total Due: 784.36

TYPE	PRINCIPAL	INTEREST
Water	476.11	0.00
Sewer	308.25	0.00
Total	784.36	0.00



Total Due: 784.36

VALEUS, EVENS
281 STEVENS AVE
SOUTH AMBOY, NJ 08879

Account Id: 69050333-0
Loc: 333 VINEYARD AVE
Block/Lot: 526. 167.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69050333-0
Loc: 333 VINEYARD AVE
Block/Lot: 526. 167.
Notice Date: 04/20/21
Total Due: 259.34

TYPE	PRINCIPAL	INTEREST
Water	134.84	0.00
Sewer	124.50	0.00
Total	259.34	0.00



Total Due: 259.34

KOKOSZKA, BRANDON
333 VINEYARD AVE
SOUTH AMBOY, NJ 08879

Account Id: 69050258-0
Loc: 258 VINEYARD AVE
Block/Lot: 525. 56.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69050258-0
Loc: 258 VINEYARD AVE
Block/Lot: 525. 56.
Notice Date: 04/20/21
Total Due: 529.77

TYPE	PRINCIPAL	INTEREST
Water	353.19	0.00
Sewer	176.58	0.00
Total	529.77	0.00



Total Due: 529.77

BENIQUEZ, RAFAELA
258 VINEYARD AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060260-0
Loc: 260 MIDLAND AVE
Block/Lot: 530. 106.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69060260-0
Loc: 260 MIDLAND AVE
Block/Lot: 530. 106.
Notice Date: 04/20/21
Total Due: 468.91

TYPE	PRINCIPAL	INTEREST
Water	260.95	0.00
Sewer	207.96	0.00
Total	468.91	0.00



Total Due: 468.91

FIGUEROA, SABRINA LOPEZ
260 MIDLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060299-0
Loc: 299 MIDLAND AVE
Block/Lot: 531, 33.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69060299-0
Loc: 299 MIDLAND AVE
Block/Lot: 531, 33.
Notice Date: 04/20/21
Total Due: 490.74

TYPE	PRINCIPAL	INTEREST
Water	359.94	0.00
Sewer	130.80	0.00
Total	490.74	0.00



Total Due: 490.74

SMIECH, ANDRZEJ
299 MIDLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060333-0
Loc: 333B MIDLAND AVE
Block/Lot: 527, 49.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69060333-0
Loc: 333B MIDLAND AVE
Block/Lot: 527, 49.
Notice Date: 04/20/21
Total Due: 388.14

TYPE	PRINCIPAL	INTEREST
Water	187.64	0.00
Sewer	200.50	0.00
Total	388.14	0.00



Total Due: 388.14

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 69060318-0
Loc: 318 MIDLAND AVE
Block/Lot: 526, 71.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 69060318-0
Loc: 318 MIDLAND AVE
Block/Lot: 526, 71.
Notice Date: 04/20/21
Total Due: 1,370.02

TYPE	PRINCIPAL	INTEREST
Water	795.40	0.00
Sewer	574.62	0.00
Total	1,370.02	0.00



Total Due: 1,370.02

RADIX, TRAVIS A
318 MIDLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 70040180-0
Loc: 18 GORDON AVE
Block/Lot: 456, 18.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70040180-0
Loc: 18 GORDON AVE
Block/Lot: 456, 18.
Notice Date: 04/20/21
Total Due: 585.41

TYPE	PRINCIPAL	INTEREST
Water	430.16	0.00
Sewer	155.25	0.00
Total	585.41	0.00



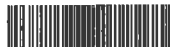
Total Due: 585.41

GUZMAN, REGGIE
18 GORDON AVE
SOUTH AMBOY, NJ 08879

Account Id: 70050250-0
Loc: 25 HOFFMAN AVE
Block/Lot: 456. 38.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70050250-0
Loc: 25 HOFFMAN AVE
Block/Lot: 456. 38.
Notice Date: 04/20/21
Total Due: 2,048.89

TYPE	PRINCIPAL	INTEREST
Water	878.20	0.00
Sewer	1,170.69	0.00
Total	2,048.89	0.00



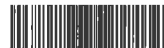
Total Due: 2,048.89

THOMPSON, CHRISTOPHER
25 HOFFMAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 70060020-1
Loc: 2 DOLAN AVE
Block/Lot: 457. 29.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70060020-1
Loc: 2 DOLAN AVE
Block/Lot: 457. 29.
Notice Date: 04/20/21
Total Due: 312.41

TYPE	PRINCIPAL	INTEREST
Water	170.15	0.00
Sewer	142.26	0.00
Total	312.41	0.00



Total Due: 312.41

TOWNES, LUISA (BACK)
% ENIT SOLIMAN
2 DOLAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 70060020-0
Loc: 2 DOLAN AVE
Block/Lot: 457. 29.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70060020-0
Loc: 2 DOLAN AVE
Block/Lot: 457. 29.
Notice Date: 04/20/21
Total Due: 275.21

TYPE	PRINCIPAL	INTEREST
Water	141.13	0.00
Sewer	134.08	0.00
Total	275.21	0.00



Total Due: 275.21

TOWNES, LUISA (FRONT)
% ANTHONY JULEUS
2 DOLAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 70090010-0
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70090010-0
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 04/20/21
Total Due: 11,102.66

TYPE	PRINCIPAL	INTEREST
Water	5,236.52	0.00
Sewer	5,866.14	0.00
Total	11,102.66	0.00



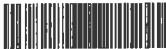
Total Due: 11,102.66

LA MARINA, LLC
1776 HWY 35
SOUTH AMBOY, NJ 08879

Account Id: 70090010-10
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70090010-10
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 04/20/21
Total Due: 105.63

TYPE	PRINCIPAL	INTEREST
Water	105.63	0.00



Total Due: 105.63

LA MARINA, LLC
1776 HWY 35
SOUTH AMBOY, NJ 08879

Account Id: 70090190-0
Loc: 2000 HWY 35 N D & M EXCA
Block/Lot: 424. 4.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70090190-0
Loc: 2000 HWY 35 N D & M EXCA
Block/Lot: 424. 4.
Notice Date: 04/20/21
Total Due: 113.44

TYPE	PRINCIPAL	INTEREST
Water	113.44	0.00



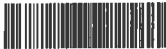
Total Due: 113.44

TARHEEL ENTERPRISES
2000 HWY 35 NORTH
SOUTH AMBOY, NJ 08879

Account Id: 70090120-0
Loc: 1872 HIGHWAY 35
Block/Lot: 525.01 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70090120-0
Loc: 1872 HIGHWAY 35
Block/Lot: 525.01 6.
Notice Date: 04/20/21
Total Due: 2,278.71

TYPE	PRINCIPAL	INTEREST
Water	1,031.52	0.00
Sewer	1,247.19	0.00
Total	2,278.71	0.00



Total Due: 2,278.71

SAPPHIRES AND TULIPS, LLC
1872 HWY 35
SOUTH AMBOY, NJ 08879

Account Id: 70100026-0
Loc: 26 ST PETER DR
Block/Lot: 429. 17.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70100026-0
Loc: 26 ST PETER DR
Block/Lot: 429. 17.
Notice Date: 04/20/21
Total Due: 655.18

TYPE	PRINCIPAL	INTEREST
Water	269.68	0.00
Sewer	385.50	0.00
Total	655.18	0.00



Total Due: 655.18

CRUZ, ERIC
26 ST PETER DR
SOUTH AMBOY, NJ 08879

Account Id: 70131109-0
Loc: 1109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70131109-0
Loc: 1109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 581.89

TYPE	PRINCIPAL	INTEREST
Water	320.32	0.00
Sewer	261.57	0.00
Total	581.89	0.00



Total Due: 581.89

HIGHVIEW HOMES
% MAURICE STEEN
1109 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70131307-0
Loc: 1307 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70131307-0
Loc: 1307 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 480.22

TYPE	PRINCIPAL	INTEREST
Water	188.36	0.00
Sewer	291.86	0.00
Total	480.22	0.00



Total Due: 480.22

HIGHVIEW HOMES
% JEROME MARTINEZ
1307 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

Account Id: 70131302-0
Loc: 1302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70131302-0
Loc: 1302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 464.10

TYPE	PRINCIPAL	INTEREST
Water	222.60	0.00
Sewer	241.50	0.00
Total	464.10	0.00



Total Due: 464.10

HIGHVIEW HOMES
% EUNICE JEAN TOUSSAINT
1302 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132101-0
Loc: 2101 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70132101-0
Loc: 2101 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 153.84

TYPE	PRINCIPAL	INTEREST
Water	70.84	0.00
Sewer	83.00	0.00
Total	153.84	0.00



Total Due: 153.84

HIGHVIEW HOMES
% BIANCA GUERRA
2101 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132103-0
Loc: 2103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70132103-0
Loc: 2103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 408.85

Account Id: 70132109-0
Loc: 2109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70132109-0
Loc: 2109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 422.58

TYPE	PRINCIPAL	INTEREST
Water	220.09	0.00
Sewer	188.76	0.00
Total	408.85	0.00



TYPE	PRINCIPAL	INTEREST
Water	184.08	0.00
Sewer	238.50	0.00
Total	422.58	0.00



Total Due: 408.85

HIGHVIEW HOMES
% DENIS NELAN
2103 KLIMEK PL
SOUTH AMBOY, NJ 08879

Total Due: 422.58

HIGHVIEW HOMES
% JOHN TRELA
2109 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132107-0
Loc: 2107 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70132107-0
Loc: 2107 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 443.45

Account Id: 70132110-0
Loc: 2110 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70132110-0
Loc: 2110 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 420.04

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	285.05	0.00
Total	443.45	0.00



TYPE	PRINCIPAL	INTEREST
Water	199.04	0.00
Sewer	186.00	0.00
Other	35.00	0.00
Total	420.04	0.00



Total Due: 443.45

HIGHVIEW HOMES
% JESSI DIMIG-MATNIS
2107 KLIMEK PL
SOUTH AMBOY, NJ 08879

Total Due: 420.04

HIGHVIEW HOMES
% KATHLEEN L. TOMY
2110 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

Account Id: 70132205-0
Loc: 2205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70132205-0
Loc: 2205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 457.38

TYPE	PRINCIPAL	INTEREST
Water	152.53	0.00
sewer	269.85	0.00
other	35.00	0.00
Total	457.38	0.00



Total Due: 457.38

HIGHVIEW HOMES
% MMEDARDO VIHR MORALES
2205 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133105-0
Loc: 3105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70133105-0
Loc: 3105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 469.66

TYPE	PRINCIPAL	INTEREST
Water	231.16	0.00
Sewer	238.50	0.00
Total	469.66	0.00



Total Due: 469.66

HIGHVIEW HOMES
% SUSAN RAYMOND
3105 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70132301-0
Loc: 2301 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70132301-0
Loc: 2301 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 461.10

TYPE	PRINCIPAL	INTEREST
Water	222.60	0.00
sewer	238.50	0.00
Total	461.10	0.00



Total Due: 461.10

HIGHVIEW HOMES
% DARENA MC CLAIN
2301 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133202-0
Loc: 3202 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70133202-0
Loc: 3202 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 268.10

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	162.50	0.00
Total	268.10	0.00



Total Due: 268.10

HIGHVIEW HOMES
% LAURA JICKA
3202 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133204-0
Loc: 3204 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70133204-0
Loc: 3204 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 632.08

TYPE	PRINCIPAL	INTEREST
Water	311.33	0.00
Sewer	300.75	0.00
Other	20.00	0.00
Total	632.08	0.00



Total Due: 632.08

HIGHVIEW HOMES
% MONIQUE WRIGHT
1704 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133309-0
Loc: 3309 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70133309-0
Loc: 3309 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 249.45

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	145.25	0.00
Other	25.00	0.00
Total	249.45	0.00



Total Due: 249.45

HIGHVIEW HOMES
% JULIANNE NESTOR
3309 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133205-0
Loc: 3205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70133205-0
Loc: 3205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 271.41

TYPE	PRINCIPAL	INTEREST
Water	108.91	0.00
Sewer	162.50	0.00
Total	271.41	0.00



Total Due: 271.41

HIGHVIEW HOMES
% GIANNA ZANGRI
3205 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70134105-0
Loc: 4105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70134105-0
Loc: 4105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 519.74

TYPE	PRINCIPAL	INTEREST
Water	278.24	0.00
Sewer	241.50	0.00
Total	519.74	0.00



Total Due: 519.74

HIGHVIEW HOMES
% JUDITH SPRAGUE
4105 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70134305-0
Loc: 4305 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70134305-0
Loc: 4305 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 537.29

TYPE	PRINCIPAL	INTEREST
Water	312.48	0.00
Sewer	224.81	0.00
Total	537.29	0.00



Total Due: 537.29

HIGHVIEW HOMES
% DENISE MIGUEL
4305 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135206-0
Loc: 5206 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70135206-0
Loc: 5206 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 191.21

TYPE	PRINCIPAL	INTEREST
Water	56.71	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	191.21	0.00



Total Due: 191.21

HIGHVIEW HOMES
%TEST
5206 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135109-0
Loc: 5109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70135109-0
Loc: 5109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 414.02

TYPE	PRINCIPAL	INTEREST
Water	175.52	0.00
Sewer	238.50	0.00
Total	414.02	0.00



Total Due: 414.02

HIGHVIEW HOMES
% MOHAMED MOUNIR
5109 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135302-0
Loc: 5302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Call for Interest Due

Account Id: 70135302-0
Loc: 5302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 04/20/21
Total Due: 499.66

TYPE	PRINCIPAL	INTEREST
Water	336.00	0.00
Sewer	163.66	0.00
Total	499.66	0.00



Total Due: 499.66

HIGHVIEW HOMES
% TANYA REYES
5302 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 71030001-0
Loc: 1 SECOND ST
Block/Lot: 545. 181.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 71030001-0
Loc: 1 SECOND ST
Block/Lot: 545. 181.01
Notice Date: 04/20/21
Total Due: 166.67

TYPE	PRINCIPAL	INTEREST
Water	83.67	0.00
Sewer	83.00	0.00
Total	166.67	0.00



Total Due: 166.67

KILLEEN, LISA
1 SECOND ST
SOUTH AMBOY, NJ 08879

Account Id: 71090206-0
Loc: 206 CLIFF AVE
Block/Lot: 542. 205.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 71090206-0
Loc: 206 CLIFF AVE
Block/Lot: 542. 205.
Notice Date: 04/20/21
Total Due: 282.04

TYPE	PRINCIPAL	INTEREST
Water	164.32	0.00
Sewer	117.72	0.00
Total	282.04	0.00



Total Due: 282.04

SANTIAGO, KATHY
206 CLIFF AVE
SOUTH AMBOY, NJ 08879

Account Id: 71060198-0
Loc: 198 MORGAN AVE
Block/Lot: 536. 81.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 71060198-0
Loc: 198 MORGAN AVE
Block/Lot: 536. 81.
Notice Date: 04/20/21
Total Due: 888.77

TYPE	PRINCIPAL	INTEREST
Water	449.81	0.00
Sewer	438.96	0.00
Total	888.77	0.00



Total Due: 888.77

FERNANDES, OCTANO
198 MORGAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 71100003-0
Loc: 3 ROBINSON PL
Block/Lot: 531. 65.10
Notice Date: 04/20/21
Call for Interest Due

Account Id: 71100003-0
Loc: 3 ROBINSON PL
Block/Lot: 531. 65.10
Notice Date: 04/20/21
Total Due: 568.45

TYPE	PRINCIPAL	INTEREST
Water	440.91	0.00
Sewer	127.54	0.00
Total	568.45	0.00



Total Due: 568.45

LIVINGSTON, TIMOTHY
3 ROBINSON PL
SOUTH AMBOY, NJ 08879

Account Id: 71120224-0
Loc: 224 TYLER ST
Block/Lot: 531. 118.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 71120224-0
Loc: 224 TYLER ST
Block/Lot: 531. 118.
Notice Date: 04/20/21
Total Due: 223.08

TYPE	PRINCIPAL	INTEREST
Water	140.08	0.00
Sewer	83.00	0.00
Total	223.08	0.00



Total Due: 223.08

BYRNES, THOMAS
224 TYLER STREET
SOUTH AMBOY, NJ 08879

Account Id: 72010014-0
Loc: 14 CORI ST
Block/Lot: 34.04 17.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 72010014-0
Loc: 14 CORI ST
Block/Lot: 34.04 17.
Notice Date: 04/20/21
Total Due: 526.28

TYPE	PRINCIPAL	INTEREST
Water	352.96	0.00
Sewer	173.32	0.00
Total	526.28	0.00



Total Due: 526.28

KARCE, ISA
14 CORI ST
PARLIN, NJ 08859

Account Id: 71120233-0
Loc: 233 TYLER ST
Block/Lot: 535. 83.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 71120233-0
Loc: 233 TYLER ST
Block/Lot: 535. 83.
Notice Date: 04/20/21
Total Due: 222.70

TYPE	PRINCIPAL	INTEREST
Water	118.06	0.00
Sewer	104.64	0.00
Total	222.70	0.00



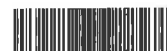
Total Due: 222.70

ERDEK, MARIJO
233 TYLER ST
SOUTH AMBOY, NJ 08879

Account Id: 72010032-0
Loc: 32 CORI ST
Block/Lot: 34.12 48.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 72010032-0
Loc: 32 CORI ST
Block/Lot: 34.12 48.
Notice Date: 04/20/21
Total Due: 476.77

TYPE	PRINCIPAL	INTEREST
Water	273.24	0.00
Sewer	203.53	0.00
Total	476.77	0.00



Total Due: 476.77

SALVO, LOUIS
32 CORI ST
PARLIN, NJ 08859

Account Id: 72010042-0
Loc: 42 CORI ST
Block/Lot: 34.06 11.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 72010042-0
Loc: 42 CORI ST
Block/Lot: 34.06 11.
Notice Date: 04/20/21
Total Due: 507.16

Account Id: 72010056-0
Loc: 56 CORI ST
Block/Lot: 34.06 4.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 72010056-0
Loc: 56 CORI ST
Block/Lot: 34.06 4.
Notice Date: 04/20/21
Total Due: 259.40

TYPE	PRINCIPAL	INTEREST
Water	306.04	0.00
Sewer	201.12	0.00
Total	507.16	0.00



TYPE	PRINCIPAL	INTEREST
Water	128.60	0.00
Sewer	130.80	0.00
Total	259.40	0.00



Total Due: 507.16

MARKOWSKI, KEITH E
42 CORI ST
PARLIN, NJ 08859

Total Due: 259.40

AMELIO, THERESA
56 CORI ST
PARLIN, NJ 08859

Account Id: 72010049-0
Loc: 49 CORI ST
Block/Lot: 34.05 22.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 72010049-0
Loc: 49 CORI ST
Block/Lot: 34.05 22.
Notice Date: 04/20/21
Total Due: 1,539.74

Account Id: 72010062-0
Loc: 62 CORI ST
Block/Lot: 34.06 1.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 72010062-0
Loc: 62 CORI ST
Block/Lot: 34.06 1.
Notice Date: 04/20/21
Total Due: 268.74

TYPE	PRINCIPAL	INTEREST
Water	967.32	0.00
Sewer	572.42	0.00
Total	1,539.74	0.00



TYPE	PRINCIPAL	INTEREST
Water	169.08	0.00
Sewer	99.66	0.00
Total	268.74	0.00



Total Due: 1,539.74

RAMIREZ, HUASCAR V.
49 CORI ST
PARLIN, NJ 08859

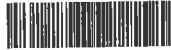
Total Due: 268.74

DMOCHOWSKI, JAROSLAW
62 CORI ST
PARLIN, NJ 08859

Account Id: 72020010-0
Loc: 10 HOLLY DR
Block/Lot: 34.03 22.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 72020010-0
Loc: 10 HOLLY DR
Block/Lot: 34.03 22.
Notice Date: 04/20/21
Total Due: 904.84

TYPE	PRINCIPAL	INTEREST
Water	658.96	0.00
Sewer	245.88	0.00
Total	904.84	0.00



Total Due: 904.84

RAMBAJAN, JOSEPH
10 HOLLY DR
PARLIN, NJ 08859

Account Id: 72020086-0
Loc: 86 HOLLY DR
Block/Lot: 34.13 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 72020086-0
Loc: 86 HOLLY DR
Block/Lot: 34.13 3.
Notice Date: 04/20/21
Total Due: 684.72

TYPE	PRINCIPAL	INTEREST
Water	426.60	0.00
Sewer	258.12	0.00
Total	684.72	0.00



Total Due: 684.72

ONDEYKO, JONATHAN
86 HOLLY DR
PARLIN, NJ 08859

Account Id: 72020051-0
Loc: 51 HOLLY DR
Block/Lot: 34.12 14.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 72020051-0
Loc: 51 HOLLY DR
Block/Lot: 34.12 14.
Notice Date: 04/20/21
Total Due: 538.42

TYPE	PRINCIPAL	INTEREST
Water	355.30	0.00
Sewer	183.12	0.00
Total	538.42	0.00



Total Due: 538.42

BEAGAN, CHRISTOPHER
51 HOLLY DR
PARLIN, NJ 08859

Account Id: 73010006-0
Loc: 6 KIERST ST
Block/Lot: 34.02 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 73010006-0
Loc: 6 KIERST ST
Block/Lot: 34.02 3.
Notice Date: 04/20/21
Total Due: 463.40

TYPE	PRINCIPAL	INTEREST
Water	259.58	0.00
Sewer	203.82	0.00
Total	463.40	0.00



Total Due: 463.40

FERRARA, ALBERTO
6 KIERST ST
PARLIN, NJ 08859

Account Id: 73040057-0
Loc: 57 SUCH ST
Block/Lot: 34.07 14.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 73040057-0
Loc: 57 SUCH ST
Block/Lot: 34.07 14.
Notice Date: 04/20/21
Total Due: 511.74

TYPE	PRINCIPAL	INTEREST
Water	361.32	0.00
Sewer	150.42	0.00
Total	511.74	0.00



Total Due: 511.74

GRAY, KAREL
57 SUCH ST
PARLIN, NJ 08859

Account Id: 73060001-0
Loc: 1 DENISE ST
Block/Lot: 34.10 2.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 73060001-0
Loc: 1 DENISE ST
Block/Lot: 34.10 2.
Notice Date: 04/20/21
Total Due: 1,947.67

TYPE	PRINCIPAL	INTEREST
Water	1,424.26	0.00
Sewer	523.41	0.00
Total	1,947.67	0.00



Total Due: 1,947.67

FENNER, SEAN
1 DENISE ST
PARLIN, NJ 08859

Account Id: 73050004-0
Loc: 4 LAGODA ST
Block/Lot: 34.09 4.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 73050004-0
Loc: 4 LAGODA ST
Block/Lot: 34.09 4.
Notice Date: 04/20/21
Total Due: 267.75

TYPE	PRINCIPAL	INTEREST
Water	136.95	0.00
Sewer	130.80	0.00
Total	267.75	0.00



Total Due: 267.75

DAO, NGO
4 LAGODA ST
PARLIN, NJ 08859

Account Id: 74010234-0
Loc: 234 ERNSTON RD
Block/Lot: 444.01 2.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74010234-0
Loc: 234 ERNSTON RD
Block/Lot: 444.01 2.01
Notice Date: 04/20/21
Total Due: 446.85

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	288.45	0.00
Total	446.85	0.00



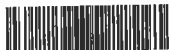
Total Due: 446.85

EASTON, GLENN
234 ERNSTON RD
PARLIN, NJ 08859

Account Id: 74010250-0
Loc: 250 ERNSTON RD
Block/Lot: 444.07 27.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74010250-0
Loc: 250 ERNSTON RD
Block/Lot: 444.07 27.01
Notice Date: 04/20/21
Total Due: 4,763.91

TYPE	PRINCIPAL	INTEREST
Water	3,375.37	0.00
Sewer	1,388.54	0.00
Total	4,763.91	0.00



Total Due: 4,763.91

OKIE, MICHAEL
250 ERNSTON RD
PARLIN, NJ 08859

Account Id: 74030026-0
Loc: 26 LOUIS ST
Block/Lot: 444.05 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74030026-0
Loc: 26 LOUIS ST
Block/Lot: 444.05 3.
Notice Date: 04/20/21
Total Due: 948.43

TYPE	PRINCIPAL	INTEREST
Water	602.80	0.00
Sewer	345.63	0.00
Total	948.43	0.00



Total Due: 948.43

SPANKO, WALTER
26 LOUIS STREET
PARLIN, NJ 08859

Account Id: 74030006-0
Loc: 6 LOUIS ST
Block/Lot: 444.05 13.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74030006-0
Loc: 6 LOUIS ST
Block/Lot: 444.05 13.
Notice Date: 04/20/21
Total Due: 572.19

TYPE	PRINCIPAL	INTEREST
Water	239.72	0.00
Sewer	332.47	0.00
Total	572.19	0.00



Total Due: 572.19

BARONE, MICHAEL
6 LOUIS ST
PARLIN, NJ 08859

Account Id: 74040004-0
Loc: 4 JOYCE PL
Block/Lot: 444.07 2.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74040004-0
Loc: 4 JOYCE PL
Block/Lot: 444.07 2.
Notice Date: 04/20/21
Total Due: 751.21

TYPE	PRINCIPAL	INTEREST
Water	449.44	0.00
Sewer	301.77	0.00
Total	751.21	0.00



Total Due: 751.21

MC CABE, ALLISON
4 JOYCE PLACE
PARLIN, NJ 08859

Account Id: 74040006-0
Loc: 6 JOYCE PL
Block/Lot: 444.07 3.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74040006-0
Loc: 6 JOYCE PL
Block/Lot: 444.07 3.
Notice Date: 04/20/21

Total Due: 493.60

TYPE	PRINCIPAL	INTEREST
Water	331.72	0.00
Sewer	161.88	0.00
Total	493.60	0.00



Total Due: 493.60

SPRANGAUSKAS, ANDRIUS
6 JOYCE PLACE
PARLIN, NJ 08859

Account Id: 74040040-0
Loc: 40 JOYCE PL
Block/Lot: 444.07 20.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74040040-0
Loc: 40 JOYCE PL
Block/Lot: 444.07 20.
Notice Date: 04/20/21

Total Due: 203.65

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	124.45	0.00
Total	203.65	0.00



Total Due: 203.65

PODGERNY, ANDREJ
40 JOYCE PL
PARLIN, NJ 08859

Account Id: 74040035-0
Loc: 35 JOYCE PL
Block/Lot: 444.06 14.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74040035-0
Loc: 35 JOYCE PL
Block/Lot: 444.06 14.
Notice Date: 04/20/21

Total Due: 168.99

TYPE	PRINCIPAL	INTEREST
Water	67.61	0.00
Sewer	101.38	0.00
Total	168.99	0.00



Total Due: 168.99

CAMARDA, MARIE
35 JOYCE PLACE
PARLIN, NJ 08859

Account Id: 74040048-0
Loc: 48 JOYCE PL
Block/Lot: 444.07 24.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74040048-0
Loc: 48 JOYCE PL
Block/Lot: 444.07 24.
Notice Date: 04/20/21

Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

RADLAUER, CLIFFORD
48 JOYCE PL
PARLIN, NJ 08859

Account Id: 74050017-0
Loc: 17 CENTER AVE
Block/Lot: 444.04 17.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74050017-0
Loc: 17 CENTER AVE
Block/Lot: 444.04 17.
Notice Date: 04/20/21

Total Due: 266.16

TYPE	PRINCIPAL	INTEREST
Water	183.16	0.00
Sewer	83.00	0.00
Total	266.16	0.00



Total Due: 266.16

SCHEID, CASEY
17 CENTER AVE
PARLIN, NJ 08859

Account Id: 74070006-0
Loc: 6 ROSEANN PL
Block/Lot: 444.06 10.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74070006-0
Loc: 6 ROSEANN PL
Block/Lot: 444.06 10.
Notice Date: 04/20/21

Total Due: 275.52

TYPE	PRINCIPAL	INTEREST
Water	106.02	0.00
Sewer	169.50	0.00
Total	275.52	0.00



Total Due: 275.52

KIRALY, MARK
6 ROSEANN PL
PARLIN, NJ 08859

Account Id: 74060025-0
Loc: 25 VINCENT ST
Block/Lot: 444.05 27.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 74060025-0
Loc: 25 VINCENT ST
Block/Lot: 444.05 27.
Notice Date: 04/20/21

Total Due: 544.97

TYPE	PRINCIPAL	INTEREST
Water	306.47	0.00
Sewer	238.50	0.00
Total	544.97	0.00



Total Due: 544.97

WILLS, EDWARD W
25 VINCENT ST
PARLIN, NJ 08859

Account Id: 75020002-0
Loc: 2 BECKER DR
Block/Lot: 442.55 170.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 75020002-0
Loc: 2 BECKER DR
Block/Lot: 442.55 170.
Notice Date: 04/20/21

Total Due: 0.21

TYPE	PRINCIPAL	INTEREST
Water	0.21	0.00



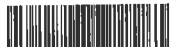
Total Due: 0.21

PENA, NELSON
355 N. MAIN ST
WHARTON, NJ 07885

Account Id: 75030005-0
Loc: 5 ALBERT DR
Block/Lot: 442.02 26.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 75030005-0
Loc: 5 ALBERT DR
Block/Lot: 442.02 26.
Notice Date: 04/20/21
Total Due: 270.93

TYPE	PRINCIPAL	INTEREST
Water	143.40	0.00
Sewer	127.53	0.00
Total	270.93	0.00



Total Due: 270.93

MAGYARITS, CYNTHIA
5 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030048-0
Loc: 48 ALBERT DR
Block/Lot: 442.07 46.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 75030048-0
Loc: 48 ALBERT DR
Block/Lot: 442.07 46.
Notice Date: 04/20/21
Total Due: 298.24

TYPE	PRINCIPAL	INTEREST
Water	173.74	0.00
Sewer	124.50	0.00
Total	298.24	0.00



Total Due: 298.24

ADAMS, KATHY
48 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030021-0
Loc: 21 ALBERT DR
Block/Lot: 442.02 34.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 75030021-0
Loc: 21 ALBERT DR
Block/Lot: 442.02 34.
Notice Date: 04/20/21
Total Due: 291.09

TYPE	PRINCIPAL	INTEREST
Water	208.09	0.00
Sewer	83.00	0.00
Total	291.09	0.00



Total Due: 291.09

HAMILL, DONNA
21 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030054-0
Loc: 54 ALBERT DR
Block/Lot: 442.07 49.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 75030054-0
Loc: 54 ALBERT DR
Block/Lot: 442.07 49.
Notice Date: 04/20/21
Total Due: 222.10

TYPE	PRINCIPAL	INTEREST
Water	117.46	0.00
Sewer	104.64	0.00
Total	222.10	0.00



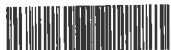
Total Due: 222.10

HAQUE, MOHAMMAD K.
54 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030064-0
Loc: 64 ALBERT DR
Block/Lot: 442.07 54.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 75030064-0
Loc: 64 ALBERT DR
Block/Lot: 442.07 54.
Notice Date: 04/20/21
Total Due: 729.38

TYPE	PRINCIPAL	INTEREST
Water	405.95	0.00
Sewer	323.43	0.00
Total	729.38	0.00



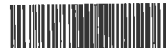
Total Due: 729.38

MEDINA, ADORACION R
64 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030107-0
Loc: 107 ALBERT DR
Block/Lot: 442.15 366.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 75030107-0
Loc: 107 ALBERT DR
Block/Lot: 442.15 366.
Notice Date: 04/20/21
Total Due: 227.17

TYPE	PRINCIPAL	INTEREST
Water	34.96	0.00
Sewer	192.21	0.00
Total	227.17	0.00



Total Due: 227.17

WOLFFTHAL, MICHAEL
107 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030088-0
Loc: 88 ALBERT DR
Block/Lot: 442.07 66.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 75030088-0
Loc: 88 ALBERT DR
Block/Lot: 442.07 66.
Notice Date: 04/20/21
Total Due: 277.87

TYPE	PRINCIPAL	INTEREST
Water	176.49	0.00
Sewer	101.38	0.00
Total	277.87	0.00



Total Due: 277.87

BORGES, DANIEL
88 ALBERT DR
PARLIN, NJ 08859

Account Id: 76010048-0
Loc: 48 HAVEN TERR
Block/Lot: 442.11 195.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76010048-0
Loc: 48 HAVEN TERR
Block/Lot: 442.11 195.
Notice Date: 04/20/21
Total Due: 431.06

TYPE	PRINCIPAL	INTEREST
Water	155.56	0.00
Sewer	295.50	0.00
Total	431.06	0.00



Total Due: 431.06

HENDRICKS, ANTHONY
48 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76010050-0
Loc: 50 HAVEN TERR
Block/Lot: 442.11 196.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76010050-0
Loc: 50 HAVEN TERR
Block/Lot: 442.11 196.
Notice Date: 04/20/21
Total Due: 413.82

TYPE	PRINCIPAL	INTEREST
Water	213.32	0.00
Sewer	200.50	0.00
Total	413.82	0.00



Total Due: 413.82

FERSI, CHOKRI
50 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76010085-0
Loc: 85 HAVEN TERR
Block/Lot: 442.12 105.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76010085-0
Loc: 85 HAVEN TERR
Block/Lot: 442.12 105.
Notice Date: 04/20/21
Total Due: 998.69

TYPE	PRINCIPAL	INTEREST
Water	456.56	0.00
Sewer	542.13	0.00
Total	998.69	0.00



Total Due: 998.69

COLON, JOSE
85 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76010065-0
Loc: 65 HAVEN TERR
Block/Lot: 442.12 115.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76010065-0
Loc: 65 HAVEN TERR
Block/Lot: 442.12 115.
Notice Date: 04/20/21
Total Due: 447.71

TYPE	PRINCIPAL	INTEREST
Water	225.44	0.00
Sewer	222.27	0.00
Total	447.71	0.00



Total Due: 447.71

SIEIRA, RAMON
65 HAVEN TERRACE
PARLIN, NJ 08872

Account Id: 76020031-0
Loc: 31 CAMPBELL DR
Block/Lot: 442.06 202.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76020031-0
Loc: 31 CAMPBELL DR
Block/Lot: 442.06 202.
Notice Date: 04/20/21
Total Due: 702.45

TYPE	PRINCIPAL	INTEREST
Water	413.04	0.00
Sewer	289.41	0.00
Total	702.45	0.00



Total Due: 702.45

MERCADO, RENE
31 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76020032-0
Loc: 32 CAMPBELL DR
Block/Lot: 442.08 285.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76020032-0
Loc: 32 CAMPBELL DR
Block/Lot: 442.08 285.
Notice Date: 04/20/21

Total Due: 453.05

TYPE	PRINCIPAL	INTEREST
Water	328.55	0.00
Sewer	124.50	0.00
Total	453.05	0.00



Total Due: 453.05

WASHINGTON, JARED
32 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76020051-0
Loc: 51 CAMPBELL DR
Block/Lot: 442.06 192.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76020051-0
Loc: 51 CAMPBELL DR
Block/Lot: 442.06 192.
Notice Date: 04/20/21

Total Due: 195.06

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	142.26	0.00
Total	195.06	0.00



Total Due: 195.06

FARLEY, HEIDI
51 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76020046-0
Loc: 46 CAMPBELL DR
Block/Lot: 442.08 292.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76020046-0
Loc: 46 CAMPBELL DR
Block/Lot: 442.08 292.
Notice Date: 04/20/21

Total Due: 1,827.51

TYPE	PRINCIPAL	INTEREST
Water	1,086.84	0.00
Sewer	740.67	0.00
Total	1,827.51	0.00



Total Due: 1,827.51

GUPTA, PARVESH KUMAR
% CHRISTINA BLANCO
46 CAMPBELL DRIVE
PARLIN, NJ 08859

Account Id: 76030014-0
Loc: 14 FREDERICK PL
Block/Lot: 442.10 246.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76030014-0
Loc: 14 FREDERICK PL
Block/Lot: 442.10 246.
Notice Date: 04/20/21

Total Due: 352.07

TYPE	PRINCIPAL	INTEREST
Water	203.32	0.00
Sewer	148.75	0.00
Total	352.07	0.00



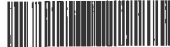
Total Due: 352.07

MANSARAY, SHATTA
14 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030021-0
Loc: 21 FREDERICK PL
Block/Lot: 442.11 229.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76030021-0
Loc: 21 FREDERICK PL
Block/Lot: 442.11 229.
Notice Date: 04/20/21
Total Due: 1,622.91

TYPE	PRINCIPAL	INTEREST
Water	1,070.04	0.00
Sewer	552.87	0.00
Total	1,622.91	0.00



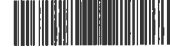
Total Due: 1,622.91

CAPPIELLO, LOUIS
21 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030039-0
Loc: 39 FREDERICK PL
Block/Lot: 442.11 220.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76030039-0
Loc: 39 FREDERICK PL
Block/Lot: 442.11 220.
Notice Date: 04/20/21
Total Due: 1,016.99

TYPE	PRINCIPAL	INTEREST
Water	683.45	0.00
Sewer	333.54	0.00
Total	1,016.99	0.00



Total Due: 1,016.99

MOSLEY, PETER
39 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030025-0
Loc: 25 FREDERICK PL
Block/Lot: 442.11 227.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76030025-0
Loc: 25 FREDERICK PL
Block/Lot: 442.11 227.
Notice Date: 04/20/21
Total Due: 1,172.39

TYPE	PRINCIPAL	INTEREST
Water	650.60	0.00
Sewer	521.79	0.00
Total	1,172.39	0.00



Total Due: 1,172.39

SHYAMALAN, BALACHANDRA
% JESSICA CONSTANTINO
25 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030040-0
Loc: 40 FREDERICK PL
Block/Lot: 442.10 259.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 76030040-0
Loc: 40 FREDERICK PL
Block/Lot: 442.10 259.
Notice Date: 04/20/21
Total Due: 638.34

TYPE	PRINCIPAL	INTEREST
Water	406.26	0.00
Sewer	232.08	0.00
Total	638.34	0.00



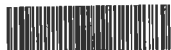
Total Due: 638.34

BEXHET, ALIM
40 FREDERICK PL
PARLIN, NJ 08859

Account Id: 77010015-0
Loc: 15 SUNRISE TERR
Block/Lot: 442.08 302.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 77010015-0
Loc: 15 SUNRISE TERR
Block/Lot: 442.08 302.
Notice Date: 04/20/21
Total Due: 1,008.41

TYPE	PRINCIPAL	INTEREST
Water	647.78	0.00
Sewer	360.63	0.00
Total	1,008.41	0.00



Total Due: 1,008.41

GONZALEZ, ANTONIO
15 SUNRISE TERRACE
PARLIN, NJ 08859

Account Id: 77020017-0
Loc: 17 DUNLAP DR
Block/Lot: 442.16 329.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 77020017-0
Loc: 17 DUNLAP DR
Block/Lot: 442.16 329.
Notice Date: 04/20/21
Total Due: 1,168.96

TYPE	PRINCIPAL	INTEREST
Water	693.40	0.00
Sewer	475.56	0.00
Total	1,168.96	0.00



Total Due: 1,168.96

SAMMARTINO, KELLY
17 DUNLAP DR
PARLIN, NJ 08859

Account Id: 77020012-0
Loc: 12 DUNLAP DR
Block/Lot: 442.14 344.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 77020012-0
Loc: 12 DUNLAP DR
Block/Lot: 442.14 344.
Notice Date: 04/20/21
Total Due: 639.70

TYPE	PRINCIPAL	INTEREST
Water	393.31	0.00
Sewer	246.39	0.00
Total	639.70	0.00



Total Due: 639.70

VOCCIO, SAMUEL
12 DUNLAP DR
PARLIN, NJ 08859

Account Id: 77030001-0
Loc: 1 OXFORD DR
Block/Lot: 442.14 350.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 77030001-0
Loc: 1 OXFORD DR
Block/Lot: 442.14 350.
Notice Date: 04/20/21
Total Due: 713.04

TYPE	PRINCIPAL	INTEREST
Water	477.96	0.00
Sewer	235.08	0.00
Total	713.04	0.00



Total Due: 713.04

RAHIM, BINTU
1 OXFORD DR
PARLIN, NJ 08859

Account Id: 77030005-0
Loc: 5 OXFORD DR
Block/Lot: 442.14 352.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 77030005-0
Loc: 5 OXFORD DR
Block/Lot: 442.14 352.
Notice Date: 04/20/21
Total Due: 1,186.70

TYPE	PRINCIPAL	INTEREST
Water	770.44	0.00
Sewer	416.26	0.00
Total	1,186.70	0.00



Total Due: 1,186.70

KELLER, CRAIG
5 OXFORD DR
PARLIN, NJ 08859

Account Id: 77070014-0
Loc: 14 KENNETH AVE
Block/Lot: 412.01 26.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 77070014-0
Loc: 14 KENNETH AVE
Block/Lot: 412.01 26.
Notice Date: 04/20/21
Total Due: 1,242.60

TYPE	PRINCIPAL	INTEREST
Water	757.60	0.00
Sewer	485.00	0.00
Total	1,242.60	0.00



Total Due: 1,242.60

WRIGHT, MITCHELL
14 KENNETH AVE
PARLIN, NJ 08859

Account Id: 77040031-0
Loc: 31 FLORENCE DR
Block/Lot: 442.10 263.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 77040031-0
Loc: 31 FLORENCE DR
Block/Lot: 442.10 263.
Notice Date: 04/20/21
Total Due: 339.55

TYPE	PRINCIPAL	INTEREST
Water	202.21	0.00
Sewer	137.34	0.00
Total	339.55	0.00



Total Due: 339.55

ISHOLA, JOHN
31 FLORENCE DR
PARLIN, NJ 08859

Account Id: 77070022-0
Loc: 22 KENNETH AVE
Block/Lot: 412.01 22.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 77070022-0
Loc: 22 KENNETH AVE
Block/Lot: 412.01 22.
Notice Date: 04/20/21
Total Due: 313.12

TYPE	PRINCIPAL	INTEREST
Water	188.86	0.00
Sewer	124.26	0.00
Total	313.12	0.00



Total Due: 313.12

STEWART, LORI
22 KENNETH AVE
PARLIN, NJ 08859

Account Id: 77070054-0
Loc: 54 KENNETH AVE
Block/Lot: 412.01 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 77070054-0
Loc: 54 KENNETH AVE
Block/Lot: 412.01 6.
Notice Date: 04/20/21
Total Due: 808.36

TYPE	PRINCIPAL	INTEREST
Water	683.86	0.00
Sewer	124.50	0.00
Total	808.36	0.00



Total Due: 808.36

SIEGEL, ANN/MARIA
54 KENNETH AVE
PARLIN, NJ 08859

Account Id: 78020023-0
Loc: 23 DRIFTWOOD DR
Block/Lot: 447.13 5.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78020023-0
Loc: 23 DRIFTWOOD DR
Block/Lot: 447.13 5.
Notice Date: 04/20/21
Total Due: 1,019.41

TYPE	PRINCIPAL	INTEREST
Water	894.91	0.00
Sewer	124.50	0.00
Total	1,019.41	0.00



Total Due: 1,019.41

SOBILD, SLAWOMIR
23 DRIFTWOOD DR
PARLIN, NJ 08859

Account Id: 78010013-0
Loc: 13 ROTA DR
Block/Lot: 447.05 16.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78010013-0
Loc: 13 ROTA DR
Block/Lot: 447.05 16.
Notice Date: 04/20/21
Total Due: 725.56

TYPE	PRINCIPAL	INTEREST
Water	359.56	0.00
Sewer	366.00	0.00
Total	725.56	0.00



Total Due: 725.56

WALSH, JOHN
13 ROTA DR
PARLIN, NJ 08859

Account Id: 78020039-0
Loc: 39 DRIFTWOOD DR
Block/Lot: 447.10 17.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78020039-0
Loc: 39 DRIFTWOOD DR
Block/Lot: 447.10 17.
Notice Date: 04/20/21
Total Due: 331.73

TYPE	PRINCIPAL	INTEREST
Water	190.48	0.00
Sewer	141.25	0.00
Total	331.73	0.00



Total Due: 331.73

MAGAGA, NATALIYA
39 DRIFTWOOD DR
PARLIN, NJ 08859

Account Id: 78040041-0
Loc: 41 FIELEK TERR
Block/Lot: 447.06 2.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78040041-0
Loc: 41 FIELEK TERR
Block/Lot: 447.06 2.
Notice Date: 04/20/21
Total Due: 781.59

TYPE	PRINCIPAL	INTEREST
Water	418.62	0.00
Sewer	362.97	0.00
Total	781.59	0.00



Total Due: 781.59

ANDERSON, THELMA
41 FIELEK TERRACE
PARLIN, NJ 08859

Account Id: 78050009-0
Loc: 9 DUSKO DR
Block/Lot: 447.04 17.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78050009-0
Loc: 9 DUSKO DR
Block/Lot: 447.04 17.
Notice Date: 04/20/21
Total Due: 223.85

TYPE	PRINCIPAL	INTEREST
Water	96.32	0.00
Sewer	127.53	0.00
Total	223.85	0.00



Total Due: 223.85

SHEA, MICHAEL
9 DUSKO DR
PARLIN, NJ 08859

Account Id: 78040057-0
Loc: 57 FIELEK TERR
Block/Lot: 447.12 4.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78040057-0
Loc: 57 FIELEK TERR
Block/Lot: 447.12 4.
Notice Date: 04/20/21
Total Due: 476.58

TYPE	PRINCIPAL	INTEREST
Water	241.84	0.00
Sewer	234.74	0.00
Total	476.58	0.00



Total Due: 476.58

ASHAM, MERVAT
57 FIELEK TERRACE
PARLIN, NJ 08859

Account Id: 78050011-0
Loc: 11 DUSKO DR
Block/Lot: 447.04 16.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78050011-0
Loc: 11 DUSKO DR
Block/Lot: 447.04 16.
Notice Date: 04/20/21
Total Due: 348.63

TYPE	PRINCIPAL	INTEREST
Water	237.45	0.00
Sewer	111.18	0.00
Total	348.63	0.00



Total Due: 348.63

TORRES, ACCACIO
11 DUSKO DR
PARLIN, NJ 08859

Account Id: 78050016-0
Loc: 16 DUSKO DR
Block/Lot: 447.03 9.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78050016-0
Loc: 16 DUSKO DR
Block/Lot: 447.03 9.
Notice Date: 04/20/21
Total Due: 619.35

TYPE	PRINCIPAL	INTEREST
Water	363.84	0.00
Sewer	255.51	0.00
Total	619.35	0.00



Total Due: 619.35

CAVALLARO, STEPHEN
16 DUSKO DR
PARLIN, NJ 08859

Account Id: 78090003-0
Loc: 3 PARKVIEW BLVD
Block/Lot: 447.10 2.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78090003-0
Loc: 3 PARKVIEW BLVD
Block/Lot: 447.10 2.
Notice Date: 04/20/21
Total Due: 439.70

TYPE	PRINCIPAL	INTEREST
Water	201.20	0.00
Sewer	238.50	0.00
Total	439.70	0.00



Total Due: 439.70

CAMITO, JANET
3 PARKVIEW BLVD
PARLIN, NJ 08859

Account Id: 78070004-0
Loc: 4 ELACQUA BLVD
Block/Lot: 447.11 10.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78070004-0
Loc: 4 ELACQUA BLVD
Block/Lot: 447.11 10.
Notice Date: 04/20/21
Total Due: 904.06

TYPE	PRINCIPAL	INTEREST
Water	520.04	0.00
Sewer	384.02	0.00
Total	904.06	0.00



Total Due: 904.06

WAKED, FOUAD
4 ELACQUA BLVD
PARLIN, NJ 08859

Account Id: 78100021-0
Loc: 21 MARTHA BLVD
Block/Lot: 447.15 9.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 78100021-0
Loc: 21 MARTHA BLVD
Block/Lot: 447.15 9.
Notice Date: 04/20/21
Total Due: 1,469.88

TYPE	PRINCIPAL	INTEREST
Water	967.32	0.00
Sewer	502.56	0.00
Total	1,469.88	0.00



Total Due: 1,469.88

ZOLLINGER, DAVID K
21 MARTHA BLVD
PARLIN, NJ 08859

Account Id: 79010003-0
Loc: 3 OAKWOOD DRIVE
Block/Lot: 449.01 2.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 79010003-0
Loc: 3 OAKWOOD DRIVE
Block/Lot: 449.01 2.
Notice Date: 04/20/21
Total Due: 485.97

TYPE	PRINCIPAL	INTEREST
Water	361.68	0.00
Sewer	124.29	0.00
Total	485.97	0.00



Total Due: 485.97

OGUNNOIKI, SEAN
3 OAKWOOD DR
PARLIN, NJ 08859

Account Id: 79020011-0
Loc: 11 SCHEID DR
Block/Lot: 449.02 6.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 79020011-0
Loc: 11 SCHEID DR
Block/Lot: 449.02 6.
Notice Date: 04/20/21
Total Due: 772.60

TYPE	PRINCIPAL	INTEREST
Water	399.82	0.00
Sewer	372.78	0.00
Total	772.60	0.00



Total Due: 772.60

TOTH, SILVESTER
11 SCHEID DR
PARLIN, NJ 08859

Account Id: 79010035-0
Loc: 35 OAKWOOD DRIVE
Block/Lot: 449.01 18.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 79010035-0
Loc: 35 OAKWOOD DRIVE
Block/Lot: 449.01 18.
Notice Date: 04/20/21
Total Due: 1,975.21

TYPE	PRINCIPAL	INTEREST
Water	1,300.33	0.00
Sewer	674.88	0.00
Total	1,975.21	0.00



Total Due: 1,975.21

BOYCE, SAMUEL D
35 OAKWOOD DR
PARLIN, NJ 08859

Account Id: 79020036-0
Loc: 36 SCHEID DR
Block/Lot: 449.05 8.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 79020036-0
Loc: 36 SCHEID DR
Block/Lot: 449.05 8.
Notice Date: 04/20/21
Total Due: 306.78

TYPE	PRINCIPAL	INTEREST
Water	144.28	0.00
Sewer	162.50	0.00
Total	306.78	0.00



Total Due: 306.78

STAMPER, JAMES
36 SCHEID DR
PARLIN, NJ 08859

Account Id: 79035200-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 79035200-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 04/20/21
Total Due: 420.45

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	288.45	0.00
Total	420.45	0.00



Total Due: 420.45

ERNSTON ROAD ASSOCIATES
% GREENLEAF HOTELS, INC
520 ERNSTON RD
PARLIN, NJ 08859

Account Id: 79035220-1
Loc: 901 ERNSTON RD
Block/Lot:
Notice Date: 04/20/21
Call for Interest Due

Account Id: 79035220-1
Loc: 901 ERNSTON RD
Block/Lot:
Notice Date: 04/20/21
Total Due: 89.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Other	10.00	0.00
Total	89.20	0.00



Total Due: 89.20

901 ERNSTON ROAD
% RECOVERY CENTER
2701 RENAISSANCE BLVD, 4TH FL
KING OF PRUSSIA, PA 19406

Account Id: 79035204-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 79035204-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 04/20/21
Total Due: 463.25

TYPE	PRINCIPAL	INTEREST
Water	174.80	0.00
Sewer	288.45	0.00
Total	463.25	0.00



Total Due: 463.25

ERNSTON ROAD ASSOCIATES
% RAJPUT INDIAN RESTAURANT
520 ERNSTON RD
PARLIN, NJ 08859

Account Id: 80011101-0
Loc: 1101 HARBOUR CLUB DR
Block/Lot: 451.1.08 C1101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80011101-0
Loc: 1101 HARBOUR CLUB DR
Block/Lot: 451.1.08 C1101
Notice Date: 04/20/21
Total Due: 136.20

TYPE	PRINCIPAL	INTEREST
Water	53.20	0.00
Sewer	83.00	0.00
Total	136.20	0.00



Total Due: 136.20

DESAI, VIKAS
537 MARK LN
WESTBURY, NY 11590

Account Id: 80011207-0
Loc: 1207 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1207
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80011207-0
Loc: 1207 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1207
Notice Date: 04/20/21
Total Due: 1,203.25

TYPE	PRINCIPAL	INTEREST
Water	595.46	0.00
Sewer	557.79	0.00
Other	50.00	0.00
Total	1,203.25	0.00



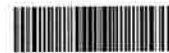
Total Due: 1,203.25

BANDURA, MELISSA
1207 HARBOUR CLUB DR
PARLIN, NJ 08859

Account Id: 80020109-0
Loc: 109 SUNSHINE COURT
Block/Lot: 451. 1.08 C0109
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80020109-0
Loc: 109 SUNSHINE COURT
Block/Lot: 451. 1.08 C0109
Notice Date: 04/20/21
Total Due: 136.02

TYPE	PRINCIPAL	INTEREST
Water	53.02	0.00
Sewer	83.00	0.00
Total	136.02	0.00



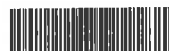
Total Due: 136.02

REGO, RUSSELL
109 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020101-0
Loc: 101 SUNSHINE COURT
Block/Lot: 451. 1.08 C0101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80020101-0
Loc: 101 SUNSHINE COURT
Block/Lot: 451. 1.08 C0101
Notice Date: 04/20/21
Total Due: 268.10

TYPE	PRINCIPAL	INTEREST
Water	139.84	0.00
Sewer	128.26	0.00
Total	268.10	0.00



Total Due: 268.10

MALIK, BERNARD
88 MERRITT AVENUE
SOUTH AMBOY, NJ 08879

Account Id: 80020203-0
Loc: 203 SUNSHINE COURT
Block/Lot: 451. 1.08 C0203
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80020203-0
Loc: 203 SUNSHINE COURT
Block/Lot: 451. 1.08 C0203
Notice Date: 04/20/21
Total Due: 319.28

TYPE	PRINCIPAL	INTEREST
Water	153.40	0.00
Sewer	165.88	0.00
Total	319.28	0.00



Total Due: 319.28

MORAN, MICHELLE A
203 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020208-0
Loc: 208 SUNSHINE COURT
Block/Lot: 451. 1.08 C0208
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80020208-0
Loc: 208 SUNSHINE COURT
Block/Lot: 451. 1.08 C0208
Notice Date: 04/20/21
Total Due: 449.74

TYPE	PRINCIPAL	INTEREST
Water	268.24	0.00
Sewer	181.50	0.00
Total	449.74	0.00



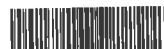
Total Due: 449.74

D'AMICO, JAMES J
208 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020512-0
Loc: 512 SUNSHINE COURT
Block/Lot: 451. 1.08 C0512
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80020512-0
Loc: 512 SUNSHINE COURT
Block/Lot: 451. 1.08 C0512
Notice Date: 04/20/21
Total Due: 362.46

TYPE	PRINCIPAL	INTEREST
Water	161.96	0.00
Sewer	200.50	0.00
Total	362.46	0.00



Total Due: 362.46

WHITE, CHRISTIE
512 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020213-0
Loc: 213 SUNSHINE COURT
Block/Lot: 451. 1.08 C0213
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80020213-0
Loc: 213 SUNSHINE COURT
Block/Lot: 451. 1.08 C0213
Notice Date: 04/20/21
Total Due: 328.22

TYPE	PRINCIPAL	INTEREST
Water	194.76	0.00
Sewer	133.46	0.00
Total	328.22	0.00



Total Due: 328.22

JOHNSON, MARLA & EAMELLO, ROBERT
213 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020703-0
Loc: 703 SUNSHINE COURT
Block/Lot: 451. 1.08 C0703
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80020703-0
Loc: 703 SUNSHINE COURT
Block/Lot: 451. 1.08 C0703
Notice Date: 04/20/21
Total Due: 546.44

TYPE	PRINCIPAL	INTEREST
Water	311.76	0.00
Sewer	234.68	0.00
Total	546.44	0.00



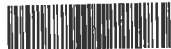
Total Due: 546.44

GATTI, GLEN R.
% ALBERT S. PATRICK
703 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020708-0
Loc: 708 SUNSHINE COURT
Block/Lot: 451. 1.08 C0708
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80020708-0
Loc: 708 SUNSHINE COURT
Block/Lot: 451. 1.08 C0708
Notice Date: 04/20/21
Total Due: 937.05

TYPE	PRINCIPAL	INTEREST
Water	632.94	0.00
Sewer	304.11	0.00
Total	937.05	0.00



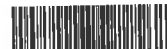
Total Due: 937.05

ROSENBLUM, KENNETH
% JESSICA MILLER
708 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80031416-0
Loc: 1416 PEBBLE PL
Block/Lot: 451. 1.08 C1416
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80031416-0
Loc: 1416 PEBBLE PL
Block/Lot: 451. 1.08 C1416
Notice Date: 04/20/21
Total Due: 491.60

TYPE	PRINCIPAL	INTEREST
Water	267.52	0.00
Sewer	224.08	0.00
Total	491.60	0.00



Total Due: 491.60

AHMED, ASHRAF
% YOLANDA GREENE
1416 PEBBLE PL
PARLIN, NJ 08859

Account Id: 80020710-0
Loc: 710 SUNSHINE COURT
Block/Lot: 451. 1.08 C0710
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80020710-0
Loc: 710 SUNSHINE COURT
Block/Lot: 451. 1.08 C0710
Notice Date: 04/20/21
Total Due: 1,120.03

TYPE	PRINCIPAL	INTEREST
Water	475.12	0.00
Sewer	644.91	0.00
Total	1,120.03	0.00



Total Due: 1,120.03

RONQUILLO, WALTER
710 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80031606-0
Loc: 1606 PEBBLE PL
Block/Lot: 451. 1.08 C1606
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80031606-0
Loc: 1606 PEBBLE PL
Block/Lot: 451. 1.08 C1606
Notice Date: 04/20/21
Total Due: 873.59

TYPE	PRINCIPAL	INTEREST
Water	364.76	0.00
Sewer	508.83	0.00
Total	873.59	0.00



Total Due: 873.59

KOCZON, THEODORE JR
4 BUTTONWOOD DR
OLD BRIDGE, NJ 08857

Account Id: 80042003-0
Loc: 2003 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2003
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80042003-0
Loc: 2003 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2003
Notice Date: 04/20/21
Total Due: 136.62

TYPE	PRINCIPAL	INTEREST
Water	53.62	0.00
Sewer	83.00	0.00
Total	136.62	0.00



Total Due: 136.62

RESNICK, ALISON
2003 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042204-0
Loc: 2204 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2204
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80042204-0
Loc: 2204 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2204
Notice Date: 04/20/21
Total Due: 1,225.83

TYPE	PRINCIPAL	INTEREST
Water	684.84	0.00
Sewer	540.99	0.00
Total	1,225.83	0.00



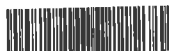
Total Due: 1,225.83

PRAJSANR, LESLAW
2204 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042113-0
Loc: 2113 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2113
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80042113-0
Loc: 2113 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2113
Notice Date: 04/20/21
Total Due: 396.74

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.34	0.00
Total	396.74	0.00



Total Due: 396.74

GONZALEZ AND GALLAGHER
% CHRISTOPHER ADASIZIK
2113 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042304-0
Loc: 2304 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2304
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80042304-0
Loc: 2304 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2304
Notice Date: 04/20/21
Total Due: 668.58

TYPE	PRINCIPAL	INTEREST
Water	371.68	0.00
Sewer	296.90	0.00
Total	668.58	0.00



Total Due: 668.58

PATEL, NAMAN
% JOANNE ALEXANDER
2304 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042315-0
Loc: 2315 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2315
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80042315-0
Loc: 2315 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2315
Notice Date: 04/20/21
Total Due: 220.87

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	124.50	0.00
Other	35.01	0.00
Total	220.87	0.00



Total Due: 220.87

GREEN, MICHAEL
2315 BAYHEAD DRIVE
PARLIN, NJ 08859

Account Id: 80052502-0
Loc: 2502 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2502
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80052502-0
Loc: 2502 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2502
Notice Date: 04/20/21
Total Due: 189.84

TYPE	PRINCIPAL	INTEREST
Water	104.82	0.00
Sewer	85.02	0.00
Total	189.84	0.00



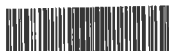
Total Due: 189.84

KHOROSHEVSKI, VYACHESLAV
2502 LIGHTHOUSE LANE
PARLIN, NJ 08859

Account Id: 80042406-0
Loc: 2406 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2406
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80042406-0
Loc: 2406 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2406
Notice Date: 04/20/21
Total Due: 1,158.57

TYPE	PRINCIPAL	INTEREST
Water	594.96	0.00
Sewer	563.61	0.00
Total	1,158.57	0.00



Total Due: 1,158.57

LEZYNSKI, ELEANOR
% WENDY TOROK
2406 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80052510-0
Loc: 2510 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2510
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80052510-0
Loc: 2510 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2510
Notice Date: 04/20/21
Total Due: 377.27

TYPE	PRINCIPAL	INTEREST
Water	195.77	0.00
Sewer	181.50	0.00
Total	377.27	0.00



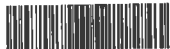
Total Due: 377.27

NORIEGA, ROSA
2510 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052511-0
Loc: 2511 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2511
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80052511-0
Loc: 2511 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2511
Notice Date: 04/20/21
Total Due: 212.26

TYPE	PRINCIPAL	INTEREST
Water	87.76	0.00
Sewer	124.50	0.00
Total	212.26	0.00



Total Due: 212.26

FERRERIA, VANESSA
2511 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052704-0
Loc: 2704 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2704
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80052704-0
Loc: 2704 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2704
Notice Date: 04/20/21
Total Due: 231.47

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	205.07	0.00
Total	231.47	0.00



Total Due: 231.47

HERO ENTERPRISES, LLC
2704 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052702-0
Loc: 2702 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2702
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80052702-0
Loc: 2702 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2702
Notice Date: 04/20/21
Total Due: 0.21

TYPE	PRINCIPAL	INTEREST
Water	0.21	0.00



Total Due: 0.21

GONZALEZ, SARITA
% CRISTINE M. VELASQUEZ
2702 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052804-0
Loc: 2804 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2804
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80052804-0
Loc: 2804 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2804
Notice Date: 04/20/21
Total Due: 379.58

TYPE	PRINCIPAL	INTEREST
Water	179.08	0.00
Sewer	200.50	0.00
Total	379.58	0.00



Total Due: 379.58

ROBERTS, BARBARA
2804 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052807-0
Loc: 2807 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2807
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80052807-0
Loc: 2807 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2807
Notice Date: 04/20/21
Total Due: 230.86

Account Id: 80052908-0
Loc: 2908 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2908
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80052908-0
Loc: 2908 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2908
Notice Date: 04/20/21
Total Due: 254.39

TYPE	PRINCIPAL	INTEREST
Water	130.56	0.00
Sewer	100.30	0.00
Total	230.86	0.00



TYPE	PRINCIPAL	INTEREST
Water	129.89	0.00
Sewer	124.50	0.00
Total	254.39	0.00



Total Due: 230.86

CANNAN, CRAIG
2807 LIGHTHOUSE LN
PARLIN, NJ 08859

Total Due: 254.39

WILLIAMS, ALTA
2908 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052902-0
Loc: 2902 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2902
Notice Date: 04/20/21
Call for Interest Due

Account Id: 80052902-0
Loc: 2902 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2902
Notice Date: 04/20/21
Total Due: 3,175.68

Account Id: 81010000-0
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81010000-0
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 04/20/21
Total Due: 52.87

TYPE	PRINCIPAL	INTEREST
Water	1,585.41	0.00
Sewer	1,590.27	0.00
Total	3,175.68	0.00



TYPE	PRINCIPAL	INTEREST
Water	52.87	0.00



Total Due: 3,175.68

NIEWIADOMSKI, KRIS
2902 LIGHTHOUSE LN
PARLIN, NJ 08859

Total Due: 52.87

SPINNAKER POINTE HOA
% IMPAC PROPERTY MANAGEM
440 BECKERVILLE ROAD
MANCHESTER, NJ 08759

Account Id: 81010001-0
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81010001-0
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 04/20/21
Total Due: 147.36

TYPE	PRINCIPAL	INTEREST
Sewer	147.36	0.00



Total Due: 147.36

SPINNAKER POINTE HOA
% IMPAC PROPERTY MANAGEM
440 BECKERVILLE ROAD
MANCHESTER, NJ 08759

Account Id: 81010001-2
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81010001-2
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 04/20/21
Total Due: 1,234.14

TYPE	PRINCIPAL	INTEREST
Water	1,234.14	0.00



Total Due: 1,234.14

SPINNAKER POINTE HOA
% IMPAC PROPERTY MANAGEM
440 BECKERVILLE ROAD
MANCHESTER, NJ 08759

Account Id: 81010001-1
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81010001-1
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 04/20/21
Total Due: 52.87

TYPE	PRINCIPAL	INTEREST
Water	52.87	0.00



Total Due: 52.87

SPINNAKER POINTE HOA
% IMPAC PROPERTY MANAGEM
440 BECKERVILLE ROAD
MANCHESTER, NJ 08759

Account Id: 81010001-3
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81010001-3
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 04/20/21
Total Due: 1,576.07

TYPE	PRINCIPAL	INTEREST
Water	1,576.07	0.00



Total Due: 1,576.07

SPINNAKER POINTE HOA
% IMPAC PROPERTY MANAGEM
440 BECKERVILLE ROAD
MANCHESTER, NJ 08759

Account Id: 81010001-4
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81010001-4
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 04/20/21
Total Due: 2,230.61

TYPE	PRINCIPAL	INTEREST
Water	2,230.61	0.00



Total Due: 2,230.61

SPINNAKER POINTE
% IMPAC PROPERTY MANAGEM
440 BECKERVILLE ROAD
MANCHESTER, NJ 08759

Account Id: 81020000-0
Loc: WIECZORKOWSKI AV
Block/Lot: 451.01 10.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81020000-0
Loc: WIECZORKOWSKI AV
Block/Lot: 451.01 10.
Notice Date: 04/20/21
Total Due: 1,685.73

TYPE	PRINCIPAL	INTEREST
Water	1,685.73	0.00



Total Due: 1,685.73

SPINNAKER POINTE HOA
% CORNER PROPERTY MANAGEM
440 BECKERVILLE ROAD
MANCHESTER, NJ 08759

Account Id: 81010117-0
Loc: 117 PRUSAKOWSKI BL
Block/Lot: 451.02 23.
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81010117-0
Loc: 117 PRUSAKOWSKI BL
Block/Lot: 451.02 23.
Notice Date: 04/20/21
Total Due: 421.40

TYPE	PRINCIPAL	INTEREST
Water	258.90	0.00
Sewer	162.50	0.00
Total	421.40	0.00



Total Due: 421.40

KIM, SANG CHUN
1100 GRAND ST
ALAMEDA, CA 94501-4027

Account Id: 81030002-0
Loc: 2 WLODARCZYK PL
Block/Lot: 451. 10.01
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81030002-0
Loc: 2 WLODARCZYK PL
Block/Lot: 451. 10.01
Notice Date: 04/20/21
Total Due: 203.70

TYPE	PRINCIPAL	INTEREST
water	79.20	0.00
sewer	124.50	0.00
Total	203.70	0.00



Total Due: 203.70

GALLO, STEPHEN
2 WLODARCZYK PL
PARLIN, NJ 08859

Account Id: 81030038-0
Loc: 38 WLODARCZYK PL
Block/Lot: 451. 13.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81030038-0
Loc: 38 WLODARCZYK PL
Block/Lot: 451. 13.03
Notice Date: 04/20/21
Total Due: 1,376.15

TYPE	PRINCIPAL	INTEREST
Water	1,075.19	0.00
Sewer	300.96	0.00
Total	1,376.15	0.00



Total Due: 1,376.15

SIKORA, AGNIESZKA
38 WLODARCZYK PL
PARLIN, NJ 08859

Account Id: 81040090-0
Loc: 90 GRABOWSKI DRIVE
Block/Lot: 451. 1.10 C1274
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81040090-0
Loc: 90 GRABOWSKI DRIVE
Block/Lot: 451. 1.10 C1274
Notice Date: 04/20/21
Total Due: 146.16

TYPE	PRINCIPAL	INTEREST
Water	36.08	0.00
Sewer	85.08	0.00
Other	25.00	0.00
Total	146.16	0.00



Total Due: 146.16

LAMBERT, ALBERT
90 GRABOWSKI DRIVE
PARLIN, NJ 08859

Account Id: 81030054-0
Loc: 54 WLODARCZYK PL
Block/Lot: 451. 15.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 81030054-0
Loc: 54 WLODARCZYK PL
Block/Lot: 451. 15.03
Notice Date: 04/20/21
Total Due: 139.75

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	86.95	0.00
Total	139.75	0.00



Total Due: 139.75

ALSTON, PRINCE
54 WLODARCZYK PLACE
PARLIN, NJ 08859

Account Id: 82020005-0
Loc: 5 UPPERBROOK CT
Block/Lot: 449. 6.02 C2408
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82020005-0
Loc: 5 UPPERBROOK CT
Block/Lot: 449. 6.02 C2408
Notice Date: 04/20/21
Total Due: 421.43

TYPE	PRINCIPAL	INTEREST
Water	251.12	0.00
Sewer	170.31	0.00
Total	421.43	0.00



Total Due: 421.43

TERRY-CORREA, DEBORAH A
5 UPPERBROOK CT
PARLIN, NJ 08859

Account Id: 82020044-0
Loc: 44 UPPERBROOK CT
Block/Lot: 449. 6.04 C2107
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82020044-0
Loc: 44 UPPERBROOK CT
Block/Lot: 449. 6.04 C2107
Notice Date: 04/20/21
Total Due: 593.75

TYPE	PRINCIPAL	INTEREST
Water	324.74	0.00
Sewer	269.01	0.00
Total	593.75	0.00



Total Due: 593.75

PATEL, RASHAN
44 UPPERBROOK CT
PARLIN, NJ 08859

Account Id: 82030009-0
Loc: 9 WOODMERE DR
Block/Lot: 449. 6.06 C1405
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82030009-0
Loc: 9 WOODMERE DR
Block/Lot: 449. 6.06 C1405
Notice Date: 04/20/21
Total Due: 2,708.04

TYPE	PRINCIPAL	INTEREST
Water	1,601.61	0.00
Sewer	1,106.43	0.00
Total	2,708.04	0.00



Total Due: 2,708.04

NWAIWU, LEVI
9 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030001-0
Loc: 1 WOODMERE DR
Block/Lot: 449. 6.06 C1401
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82030001-0
Loc: 1 WOODMERE DR
Block/Lot: 449. 6.06 C1401
Notice Date: 04/20/21
Total Due: 537.61

TYPE	PRINCIPAL	INTEREST
Water	263.96	0.00
Sewer	273.65	0.00
Total	537.61	0.00



Total Due: 537.61

MADAN, HARINDER
1 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030011-0
Loc: 11 WOODMERE DR
Block/Lot: 449. 6.06 C1406
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82030011-0
Loc: 11 WOODMERE DR
Block/Lot: 449. 6.06 C1406
Notice Date: 04/20/21
Total Due: 429.69

TYPE	PRINCIPAL	INTEREST
Water	226.16	0.00
Sewer	203.53	0.00
Total	429.69	0.00



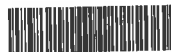
Total Due: 429.69

YABUT, PATRICK
% RAMIL YABUT
11 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030024-0
Loc: 24 WOODMERE DR
Block/Lot: 449. 6.06 C1604
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82030024-0
Loc: 24 WOODMERE DR
Block/Lot: 449. 6.06 C1604
Notice Date: 04/20/21
Total Due: 346.63

TYPE	PRINCIPAL	INTEREST
Water	160.52	0.00
Sewer	186.11	0.00
Total	346.63	0.00



Total Due: 346.63

ATERE, SURAJ
24 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030075-0
Loc: 75 WOODMERE DR
Block/Lot: 449. 6.03 C0906
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82030075-0
Loc: 75 WOODMERE DR
Block/Lot: 449. 6.03 C0906
Notice Date: 04/20/21
Total Due: 583.52

TYPE	PRINCIPAL	INTEREST
Water	383.08	0.00
Sewer	200.44	0.00
Total	583.52	0.00



Total Due: 583.52

SUTTON, ELIZABETH
75 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030072-0
Loc: 72 WOODMERE DR
Block/Lot: 449. 6.03 C1807
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82030072-0
Loc: 72 WOODMERE DR
Block/Lot: 449. 6.03 C1807
Notice Date: 04/20/21
Total Due: 428.93

TYPE	PRINCIPAL	INTEREST
Water	262.16	0.00
Sewer	166.77	0.00
Total	428.93	0.00



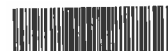
Total Due: 428.93

LIZAK, BORIS
% CHRISTINE CANCEL
72 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030099-0
Loc: 99 WOODMERE DR
Block/Lot: 449. 6.02 C0705
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82030099-0
Loc: 99 WOODMERE DR
Block/Lot: 449. 6.02 C0705
Notice Date: 04/20/21
Total Due: 413.82

TYPE	PRINCIPAL	INTEREST
Water	213.32	0.00
Sewer	200.50	0.00
Total	413.82	0.00



Total Due: 413.82

KIMERIA, LIZ
99 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030120-0
Loc: 120 WOODMERE DR
Block/Lot: 449. 6.01 C0304
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82030120-0
Loc: 120 WOODMERE DR
Block/Lot: 449. 6.01 C0304
Notice Date: 04/20/21
Total Due: 440.08

TYPE	PRINCIPAL	INTEREST
Water	288.92	0.00
Sewer	151.16	0.00
Total	440.08	0.00



Total Due: 440.08

JARIWALA, URVI
% TAMMY MARTINEZ
120 WOODMERE DRIVE
PARLIN, NJ 08859

Account Id: 82040039-0
Loc: 39 TALL OAKS CT
Block/Lot: 449. 6.05 C2906
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82040039-0
Loc: 39 TALL OAKS CT
Block/Lot: 449. 6.05 C2906
Notice Date: 04/20/21
Total Due: 270.60

TYPE	PRINCIPAL	INTEREST
Water	146.10	0.00
Sewer	124.50	0.00
Total	270.60	0.00



Total Due: 270.60

SAPONANO, LAUREN
39 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82040011-0
Loc: 11 TALL OAKS CT
Block/Lot: 449. 6.05 C1206
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82040011-0
Loc: 11 TALL OAKS CT
Block/Lot: 449. 6.05 C1206
Notice Date: 04/20/21
Total Due: 855.73

TYPE	PRINCIPAL	INTEREST
Water	500.86	0.00
Sewer	354.87	0.00
Total	855.73	0.00



Total Due: 855.73

HUGHES, ALLEN
11 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82060012-0
Loc: 12 FELA DR
Block/Lot: 449.08 100. C0006
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82060012-0
Loc: 12 FELA DR
Block/Lot: 449.08 100. C0006
Notice Date: 04/20/21
Total Due: 617.67

TYPE	PRINCIPAL	INTEREST
Water	426.60	0.00
Sewer	191.07	0.00
Total	617.67	0.00



Total Due: 617.67

KHANORE, RISHIKESH
12 FELA DR
PARLIN, NJ 08859

Account Id: 82060054-0
Loc: 54 FELA DR
Block/Lot: 449.08 101. C0027
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82060054-0
Loc: 54 FELA DR
Block/Lot: 449.08 101. C0027
Notice Date: 04/20/21
Total Due: 407.26

TYPE	PRINCIPAL	INTEREST
Water	263.38	0.00
Sewer	143.88	0.00
Total	407.26	0.00



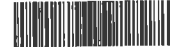
Total Due: 407.26

MEDINA, JOSE
54 FELA DR
PARLIN, NJ 08859

Account Id: 82120008-0
Loc: 8 WOODS EDGE CT
Block/Lot: 449. 6.09 C0704
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82120008-0
Loc: 8 WOODS EDGE CT
Block/Lot: 449. 6.09 C0704
Notice Date: 04/20/21
Total Due: 188.74

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	109.54	0.00
Total	188.74	0.00



Total Due: 188.74

BOYD, DORINDA S
8 WOODS EDGE CT
PARLIN, NJ 08859

Account Id: 82100008-0
Loc: 8 AMY CT
Block/Lot: 449.08 101. C0132
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82100008-0
Loc: 8 AMY CT
Block/Lot: 449.08 101. C0132
Notice Date: 04/20/21
Total Due: 303.53

TYPE	PRINCIPAL	INTEREST
Water	198.89	0.00
Sewer	104.64	0.00
Total	303.53	0.00



Total Due: 303.53

PERKINS, CLIFFORD
8 AMY CT
PARLIN, NJ 08859

Account Id: 82120045-0
Loc: 45 WOODS EDGE CT
Block/Lot: 449. 6.09 C0501
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82120045-0
Loc: 45 WOODS EDGE CT
Block/Lot: 449. 6.09 C0501
Notice Date: 04/20/21
Total Due: 386.47

TYPE	PRINCIPAL	INTEREST
Water	122.00	0.00
Sewer	264.47	0.00
Total	386.47	0.00



Total Due: 386.47

DOSHI, SAMIR
45 WOODS EDGE COURT
PARLIN, NJ 08859

Account Id: 82120047-0
Loc: 47 WOODS EDGE CT
Block/Lot: 449. 6.09 C0502
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82120047-0
Loc: 47 WOODS EDGE CT
Block/Lot: 449. 6.09 C0502
Notice Date: 04/20/21
Total Due: 331.46

TYPE	PRINCIPAL	INTEREST
Water	213.74	0.00
Sewer	117.72	0.00
Total	331.46	0.00



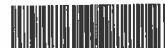
Total Due: 331.46

MEDIDI, SHAILAJA
47 WOODS EDGE COURT
PARLIN, NJ 08859

Account Id: 82130030-0
Loc: 30 STRATON COURT
Block/Lot: 449. 6.10 C1101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82130030-0
Loc: 30 STRATON COURT
Block/Lot: 449. 6.10 C1101
Notice Date: 04/20/21
Total Due: 210.02

TYPE	PRINCIPAL	INTEREST
Water	117.02	0.00
Sewer	93.00	0.00
Total	210.02	0.00



Total Due: 210.02

COHEN, MARK
30 STRATON CT
PARLIN, NJ 08859

Account Id: 82130024-0
Loc: 24 STRATON COURT
Block/Lot: 449. 6.10 C1204
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82130024-0
Loc: 24 STRATON COURT
Block/Lot: 449. 6.10 C1204
Notice Date: 04/20/21
Total Due: 650.14

TYPE	PRINCIPAL	INTEREST
Water	383.08	0.00
Sewer	267.06	0.00
Total	650.14	0.00



Total Due: 650.14

VAZZALA, ANNA
24 STRATON CT
PARLIN, NJ 08859

Account Id: 82130036-0
Loc: 36 STRATON COURT
Block/Lot: 449. 6.10 C1104
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82130036-0
Loc: 36 STRATON COURT
Block/Lot: 449. 6.10 C1104
Notice Date: 04/20/21
Total Due: 1,041.46

TYPE	PRINCIPAL	INTEREST
Water	560.77	0.00
Sewer	480.69	0.00
Total	1,041.46	0.00



Total Due: 1,041.46

HERUGU, SREENIVAS
2 DARRYL DR
MORGANVILLE, NJ 07751

Account Id: 82130043-0
Loc: 43 STRATON COURT
Block/Lot: 449, 6.10 C0902
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82130043-0
Loc: 43 STRATON COURT
Block/Lot: 449, 6.10 C0902
Notice Date: 04/20/21
Total Due: 191.79

TYPE	PRINCIPAL	INTEREST
Water	87.15	0.00
Sewer	104.64	0.00
Total	191.79	0.00



Total Due: 191.79

GITELMAN, MICHELE
43 STRATON CT
PARLIN, NJ 08859

Account Id: 82152109-0
Loc: 2109 RIDGEVIEW CT
Block/Lot: 449, 10.11 C2109
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82152109-0
Loc: 2109 RIDGEVIEW CT
Block/Lot: 449, 10.11 C2109
Notice Date: 04/20/21
Total Due: 596.23

TYPE	PRINCIPAL	INTEREST
Water	439.27	0.00
Sewer	156.96	0.00
Total	596.23	0.00



Total Due: 596.23

GIACONIA, JOSEPH
2109 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82151905-0
Loc: 1905 RIDGEVIEW CT
Block/Lot: 449, 10.11 C1905
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82151905-0
Loc: 1905 RIDGEVIEW CT
Block/Lot: 449, 10.11 C1905
Notice Date: 04/20/21
Total Due: 352.81

TYPE	PRINCIPAL	INTEREST
Water	210.55	0.00
Sewer	142.26	0.00
Total	352.81	0.00



Total Due: 352.81

HARDING, MR
1905 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152510-0
Loc: 2510 RIDGEVIEW CT
Block/Lot: 449, 10.11 C2510
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82152510-0
Loc: 2510 RIDGEVIEW CT
Block/Lot: 449, 10.11 C2510
Notice Date: 04/20/21
Total Due: 408.98

TYPE	PRINCIPAL	INTEREST
Water	200.48	0.00
Sewer	208.50	0.00
Total	408.98	0.00



Total Due: 408.98

THOMAS, STACEY J
2510 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152601-0
Loc: 2601 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2601
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82152601-0
Loc: 2601 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2601
Notice Date: 04/20/21
Total Due: 165.86

TYPE	PRINCIPAL	INTEREST
Water	82.86	0.00
Sewer	83.00	0.00
Total	165.86	0.00



Total Due: 165.86

AZIZ, JOSEPH R
2601 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152611-0
Loc: 2611 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2611
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82152611-0
Loc: 2611 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2611
Notice Date: 04/20/21
Total Due: 1,251.12

TYPE	PRINCIPAL	INTEREST
Water	787.56	0.00
Sewer	463.56	0.00
Total	1,251.12	0.00



Total Due: 1,251.12

CUMBERBATCH, TONI
2611 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152604-0
Loc: 2604 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2604
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82152604-0
Loc: 2604 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2604
Notice Date: 04/20/21
Total Due: 269.16

TYPE	PRINCIPAL	INTEREST
Water	167.78	0.00
Sewer	101.38	0.00
Total	269.16	0.00



Total Due: 269.16

KAPLAN AT LA MER
% MATTHEW WEEKS
2604 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82162208-0
Loc: 2208 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2208
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82162208-0
Loc: 2208 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2208
Notice Date: 04/20/21
Total Due: 508.11

TYPE	PRINCIPAL	INTEREST
Water	278.85	0.00
Sewer	229.26	0.00
Total	508.11	0.00



Total Due: 508.11

DEVANEY, BRIAN
2208 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162302-0
Loc: 2302 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2302
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82162302-0
Loc: 2302 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2302
Notice Date: 04/20/21
Total Due: 911.12

TYPE	PRINCIPAL	INTEREST
Water	500.08	0.00
sewer	386.04	0.00
other	25.00	0.00
Total	911.12	0.00



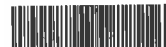
Total Due: 911.12

KAPLAN AT LAMER
% JAY RIVERA
2302 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162408-0
Loc: 2408 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2408
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82162408-0
Loc: 2408 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2408
Notice Date: 04/20/21
Total Due: 281.02

TYPE	PRINCIPAL	INTEREST
Water	118.52	0.00
Sewer	162.50	0.00
Total	281.02	0.00



Total Due: 281.02

CARHART, LANA BIELLI
2408 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162310-0
Loc: 2310 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2310
Notice Date: 04/20/21
Call for Interest Due

Account Id: 82162310-0
Loc: 2310 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2310
Notice Date: 04/20/21
Total Due: 631.00

TYPE	PRINCIPAL	INTEREST
Water	376.68	0.00
sewer	254.32	0.00
Total	631.00	0.00



Total Due: 631.00

WEBSTER, CHERYL
2310 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 83010010-0
Loc: 10 GIERA CT
Block/Lot: 449. 6.20 C0018
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83010010-0
Loc: 10 GIERA CT
Block/Lot: 449. 6.20 C0018
Notice Date: 04/20/21
Total Due: 401.18

TYPE	PRINCIPAL	INTEREST
Water	162.68	0.00
Sewer	238.50	0.00
Total	401.18	0.00



Total Due: 401.18

TAVAKOLZADEH, HELEN
10 GIERA CT
PARLIN, NJ 08859

Account Id: 83010022-0
Loc: 22 GIERA CT
Block/Lot: 449. 6.21 C0041
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83010022-0
Loc: 22 GIERA CT
Block/Lot: 449. 6.21 C0041
Notice Date: 04/20/21
Total Due: 136.01

TYPE	PRINCIPAL	INTEREST
Water	53.01	0.00
Sewer	83.00	0.00
Total	136.01	0.00



Total Due: 136.01

MARTINEZ, JOSEPH A
22 GIERA CT
PARLIN, NJ 08859

Account Id: 83010047-0
Loc: 47 GIERA CT
Block/Lot: 449. 6.18 C0085
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83010047-0
Loc: 47 GIERA CT
Block/Lot: 449. 6.18 C0085
Notice Date: 04/20/21
Total Due: 1,119.36

TYPE	PRINCIPAL	INTEREST
Water	672.00	0.00
Sewer	447.36	0.00
Total	1,119.36	0.00



Total Due: 1,119.36

AMOAH, NIGEL
47 GIERA CT
PARLIN, NJ 08859

Account Id: 83010030-0
Loc: 30 GIERA CT
Block/Lot: 449. 6.21 C0045
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83010030-0
Loc: 30 GIERA CT
Block/Lot: 449. 6.21 C0045
Notice Date: 04/20/21
Total Due: 2,722.46

TYPE	PRINCIPAL	INTEREST
Water	1,510.88	0.00
Sewer	1,211.58	0.00
Total	2,722.46	0.00



Total Due: 2,722.46

PATEL, SATISH
% ROBERT HAYES
30 GIERA CT
PARLIN, NJ 08859

Account Id: 83010069-0
Loc: 69 GIERA CT
Block/Lot: 449. 6.18 C0053
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83010069-0
Loc: 69 GIERA CT
Block/Lot: 449. 6.18 C0053
Notice Date: 04/20/21
Total Due: 204.15

TYPE	PRINCIPAL	INTEREST
Water	79.65	0.00
Sewer	124.50	0.00
Total	204.15	0.00



Total Due: 204.15

LUBINSKA, KLAUDIA
69 GIERA CT
PARLIN, NJ 08859

Account Id: 83010083-0
Loc: 83 GIERA CT
Block/Lot: 449. 6.18 C0061
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83010083-0
Loc: 83 GIERA CT
Block/Lot: 449. 6.18 C0061
Notice Date: 04/20/21
Total Due: 871.41

TYPE	PRINCIPAL	INTEREST
Water	438.06	0.00
Sewer	433.35	0.00
Total	871.41	0.00



Total Due: 871.41

ANDERSON, AARON
4114 9TH AVENUE, APT 2B
BROOKLYN, NY 11232

Account Id: 83020017-0
Loc: 17 WOODLAKE DR
Block/Lot: 449. 6.19 C0139
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83020017-0
Loc: 17 WOODLAKE DR
Block/Lot: 449. 6.19 C0139
Notice Date: 04/20/21
Total Due: 280.23

TYPE	PRINCIPAL	INTEREST
Water	151.96	0.00
Sewer	128.27	0.00
Total	280.23	0.00



Total Due: 280.23

LAWZ, DEREK JR
17 WOODLAKE DR
PARLIN, NJ 08859

Account Id: 83010130-0
Loc: 130 GIERA CT
Block/Lot: 449. 6.24 C0152
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83010130-0
Loc: 130 GIERA CT
Block/Lot: 449. 6.24 C0152
Notice Date: 04/20/21
Total Due: 289.30

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00
Sewer	124.50	0.00
Total	289.30	0.00



Total Due: 289.30

SHAH, ARPIT
130 GIERA CT
PARLIN, NJ 08859

Account Id: 83020031-0
Loc: 31 WOODLAKE DR
Block/Lot: 449. 6.19 C0146
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83020031-0
Loc: 31 WOODLAKE DR
Block/Lot: 449. 6.19 C0146
Notice Date: 04/20/21
Total Due: 479.70

TYPE	PRINCIPAL	INTEREST
Water	298.20	0.00
Sewer	181.50	0.00
Total	479.70	0.00



Total Due: 479.70

RANGINENI, AMARENDAR
31 WOODLAKE DRIVE
PARLIN, NJ 08859

Account Id: 83030067-0
Loc: 67 NATHAN BLVD
Block/Lot: 449. 6.20 C0013
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83030067-0
Loc: 67 NATHAN BLVD
Block/Lot: 449. 6.20 C0013
Notice Date: 04/20/21
Total Due: 203.70

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	124.50	0.00
Total	203.70	0.00



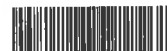
Total Due: 203.70

SOSA, CECILE B
67 NATHAN BLVD
PARLIN, NJ 08859

Account Id: 83040001-0
Loc: 1 PUCHALA DRIVE
Block/Lot: 449. 6.20 C0025
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83040001-0
Loc: 1 PUCHALA DRIVE
Block/Lot: 449. 6.20 C0025
Notice Date: 04/20/21
Total Due: 383.40

TYPE	PRINCIPAL	INTEREST
Water	197.00	0.00
Sewer	186.40	0.00
Total	383.40	0.00



Total Due: 383.40

WASADE, SANJAY
% SHARLENE GARCIA
1 PUCHALA DR
PARLIN, NJ 08859

Account Id: 83030254-0
Loc: 254 NATHAN BLVD
Block/Lot: 449. 10.14 C1683
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83030254-0
Loc: 254 NATHAN BLVD
Block/Lot: 449. 10.14 C1683
Notice Date: 04/20/21
Total Due: 260.63

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	104.39	0.00
Total	260.63	0.00



Total Due: 260.63

SHAH, ANIKET
254 NATHAN BLVD
PARLIN, NJ 08859

Account Id: 83040015-0
Loc: 15 PUCHALA DRIVE
Block/Lot: 449. 6.19 C0109
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83040015-0
Loc: 15 PUCHALA DRIVE
Block/Lot: 449. 6.19 C0109
Notice Date: 04/20/21
Total Due: 287.71

TYPE	PRINCIPAL	INTEREST
Water	126.28	0.00
Sewer	151.43	0.00
Other	10.00	0.00
Total	287.71	0.00



Total Due: 287.71

CRAFT HOMES, LLC
% BRIAN WOLFE
15 PUCHALA DR
PARLIN, NJ 08859

Account Id: 83050003-0
Loc: 3 BOEHM DRIVE
Block/Lot: 449. 6.21 C0049
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83050003-0
Loc: 3 BOEHM DRIVE
Block/Lot: 449. 6.21 C0049
Notice Date: 04/20/21
Total Due: 709.23

TYPE	PRINCIPAL	INTEREST
Water	400.20	0.00
Sewer	309.03	0.00
Total	709.23	0.00



Total Due: 709.23

GROSSETT, STEFAN
% MONIQUE RIDDICK
3 BOEHM DRIVE
PARLIN, NJ 08859

Account Id: 83060005-0
Loc: 5 GROSSWEILER LN
Block/Lot: 449. 6.24 C0155
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83060005-0
Loc: 5 GROSSWEILER LN
Block/Lot: 449. 6.24 C0155
Notice Date: 04/20/21
Total Due: 807.70

TYPE	PRINCIPAL	INTEREST
Water	444.44	0.00
Sewer	363.26	0.00
Total	807.70	0.00



Total Due: 807.70

TRAVIS, ANTHONY
5 GROSSWEILER LN
PARLIN, NJ 08859

Account Id: 83050006-0
Loc: 6 BOEHM DRIVE
Block/Lot: 449. 6.22 C0220
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83050006-0
Loc: 6 BOEHM DRIVE
Block/Lot: 449. 6.22 C0220
Notice Date: 04/20/21
Total Due: 310.70

TYPE	PRINCIPAL	INTEREST
Water	186.20	0.00
Sewer	124.50	0.00
Total	310.70	0.00



Total Due: 310.70

JHALA, JAY J
7 JASON COURT
PARLIN, NJ 08859

Account Id: 83070001-0
Loc: 1 SCHLOTTFELD LN
Block/Lot: 449. 6.23 C0181
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83070001-0
Loc: 1 SCHLOTTFELD LN
Block/Lot: 449. 6.23 C0181
Notice Date: 04/20/21
Total Due: 1,124.85

TYPE	PRINCIPAL	INTEREST
Water	644.16	0.00
Sewer	480.69	0.00
Total	1,124.85	0.00



Total Due: 1,124.85

NAGVI, UROOJ
1 SCHLOTTFELD LN
PARLIN, NJ 08859

Account Id: 83080003-0
Loc: 3 KOENIG DR
Block/Lot: 449. 6.23 C0193
Notice Date: 04/20/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	605.64	0.00
Sewer	264.87	0.00
Total	870.51	0.00



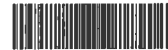
Total Due: 870.51

Account Id: 83080003-0
Loc: 3 KOENIG DR
Block/Lot: 449. 6.23 C0193
Notice Date: 04/20/21
Total Due: 870.51

NATARAJAN, GANESHKUMAR
% ANURAG CHANDRA
3 KOENIG DR
PARLIN, NJ 08859

Account Id: 83150100-0
Loc: 100 OVERHILL DR
Block/Lot: 449.08 103. C0034
Notice Date: 04/20/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	991.05	0.00
Sewer	333.54	0.00
Total	1,324.59	0.00



Total Due: 1,324.59

Account Id: 83150100-0
Loc: 100 OVERHILL DR
Block/Lot: 449.08 103. C0034
Notice Date: 04/20/21
Total Due: 1,324.59

MEHTA, MAYUR
100 OVERHILL DR
PARLIN, NJ 08859

Account Id: 83110008-0
Loc: 8 MIODUSKI CT
Block/Lot: 449.08 102. C0004
Notice Date: 04/20/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	566.51	0.00
Sewer	274.68	0.00
Total	841.19	0.00



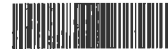
Total Due: 841.19

Account Id: 83110008-0
Loc: 8 MIODUSKI CT
Block/Lot: 449.08 102. C0004
Notice Date: 04/20/21
Total Due: 841.19

THU, KYAW
8 MIODUSKI CT
PARLIN, NJ 08859

Account Id: 83180009-0
Loc: 9 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 04/20/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	465.84	0.00
Sewer	378.87	0.00
Total	844.71	0.00



Total Due: 844.71

Account Id: 83180009-0
Loc: 9 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 04/20/21
Total Due: 844.71

KAPLAN
% ALYSSA SALVADOR
9 GRZYB TERRACE
PARLIN, NJ 08879

Account Id: 83180010-0
Loc: 10 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83180010-0
Loc: 10 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 04/20/21

Total Due: 1,816.40

TYPE	PRINCIPAL	INTEREST
Water	1,100.00	0.00
Sewer	716.40	0.00
Total	1,816.40	0.00



Total Due: 1,816.40

KAPLAN
% DANIELLE BAIN
10 GRZYB TERRACE
PARLIN, NJ 08859

Account Id: 83190002-0
Loc: 2 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83190002-0
Loc: 2 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 04/20/21

Total Due: 426.14

TYPE	PRINCIPAL	INTEREST
Water	187.64	0.00
Sewer	238.50	0.00
Total	426.14	0.00



Total Due: 426.14

KAPLAN
% JOHNATHON HARDAWAY
2 KELLY ST
PARLIN, NJ 08859

Account Id: 83180023-0
Loc: 23 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83180023-0
Loc: 23 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 04/20/21

Total Due: 181.92

TYPE	PRINCIPAL	INTEREST
Water	57.42	0.00
Sewer	124.50	0.00
Total	181.92	0.00



Total Due: 181.92

KAPLAN
% JONATHAN CAROMONA
23 GRZYB TERRACE
PARLIN, NJ 08859

Account Id: 83190008-0
Loc: 8 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83190008-0
Loc: 8 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 04/20/21

Total Due: 462.96

TYPE	PRINCIPAL	INTEREST
Water	199.76	0.00
Sewer	253.20	0.00
Other	10.00	0.00
Total	462.96	0.00



Total Due: 462.96

KAPLAN
% JERIMIAH DOBERTY
8 KELLY ST
PARLIN, NJ 08859

Account Id: 83190014-0
Loc: 14 KELLY STREET
Block/Lot: 449, 10, 100
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83190014-0
Loc: 14 KELLY STREET
Block/Lot: 449, 10, 100
Notice Date: 04/20/21
Total Due: 480.38

TYPE	PRINCIPAL	INTEREST
Water	243.28	0.00
sewer	212.10	0.00
other	25.00	0.00
Total	480.38	0.00



Total Due: 480.38

KAPLAN
% JOSEPH CONSAGRA
14 KELLY STREET
PARLIN, NJ 08859

Account Id: 83200004-0
Loc: 4 GROBELNY DRIVE
Block/Lot: 449, 10, 100
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83200004-0
Loc: 4 GROBELNY DRIVE
Block/Lot: 449, 10, 100
Notice Date: 04/20/21
Total Due: 494.90

TYPE	PRINCIPAL	INTEREST
Water	204.76	0.00
sewer	265.14	0.00
other	25.00	0.00
Total	494.90	0.00



Total Due: 494.90

KAPLAN
% ERIC COLLICIO
4 GROBELNY DRIVE
PARLIN, NJ 08859

Account Id: 83190022-0
Loc: 22 KELLY STREET
Block/Lot: 449, 10, 100
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83190022-0
Loc: 22 KELLY STREET
Block/Lot: 449, 10, 100
Notice Date: 04/20/21
Total Due: 780.32

TYPE	PRINCIPAL	INTEREST
Water	432.32	0.00
sewer	348.00	0.00
Total	780.32	0.00



Total Due: 780.32

KAPLAN
% ROBERT BRYCE
22 KELLY ST
PARLIN, NJ 08859

Account Id: 83200008-0
Loc: 8 GROBELNY DRIVE
Block/Lot: 449, 10, 100
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83200008-0
Loc: 8 GROBELNY DRIVE
Block/Lot: 449, 10, 100
Notice Date: 04/20/21
Total Due: 529.82

TYPE	PRINCIPAL	INTEREST
Water	314.00	0.00
sewer	215.82	0.00
Total	529.82	0.00



Total Due: 529.82

KAPLAN
% STEPHEN WEINRIB
8 GROBELNY DR
PARLIN, NJ 08859

Account Id: 83200011-0
Loc: 11 GROBELNY DRIVE
Block/Lot: 449, 10.100
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83200011-0
Loc: 11 GROBELNY DRIVE
Block/Lot: 449, 10.100
Notice Date: 04/20/21
Total Due: 2,360.74

TYPE	PRINCIPAL	INTEREST
water	1,713.91	0.00
sewer	646.83	0.00
Total	2,360.74	0.00



Total Due: 2,360.74

KAPLAN
% TENITOPE ADESINA
11 GROBELNY DR
PARLIN, NJ 08859

Account Id: 83210006-0
Loc: 6 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83210006-0
Loc: 6 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 229.41

TYPE	PRINCIPAL	INTEREST
water	122.48	0.00
sewer	71.93	0.00
other	35.00	0.00
Total	229.41	0.00



Total Due: 229.41

KAPLAN
% ASHTON D. ANDREW
6 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83210002-0
Loc: 2 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83210002-0
Loc: 2 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 218.01

TYPE	PRINCIPAL	INTEREST
water	93.51	0.00
sewer	124.50	0.00
Total	218.01	0.00



Total Due: 218.01

KAPLAN
% LORETTA DUNN
2 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83210165-0
Loc: 165 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83210165-0
Loc: 165 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 458.66

TYPE	PRINCIPAL	INTEREST
water	258.16	0.00
sewer	200.50	0.00
Total	458.66	0.00



Total Due: 458.66

KAPLAN
% MARY CLARKE
165 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83210252-0
Loc: 252 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
call for Interest Due

Account Id: 83210252-0
Loc: 252 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 608.56

TYPE	PRINCIPAL	INTEREST
Water	382.56	0.00
Sewer	216.00	0.00
Other	10.00	0.00
Total	608.56	0.00



Total Due: 608.56

KAPLAN
%RANJITHKUMAR PERIYASAMY
252 SAMUEL CIRCLE
PARLIN, NJ 08859

Account Id: 83210367-0
Loc: 367 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
call for Interest Due

Account Id: 83210367-0
Loc: 367 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 409.74

TYPE	PRINCIPAL	INTEREST
Water	171.24	0.00
Sewer	238.50	0.00
Total	409.74	0.00



Total Due: 409.74

KAPLAN
% MATTHEW LEE
367 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83210352-0
Loc: 352 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
call for Interest Due

Account Id: 83210352-0
Loc: 352 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 210.91

TYPE	PRINCIPAL	INTEREST
Water	86.41	0.00
Sewer	124.50	0.00
Total	210.91	0.00



Total Due: 210.91

KAPLAN
% FRANK WAHLER
352 SAMUEL CIRCLE
PARLIN, NJ 08859

Account Id: 83220103-0
Loc: 103 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
call for Interest Due

Account Id: 83220103-0
Loc: 103 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

KAPLAN
% ERIC MAHNKEN
103 CHECK AVE
PARLIN, NJ 08859

Account Id: 83220111-0
Loc: 111 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83220111-0
Loc: 111 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 150.49

TYPE	PRINCIPAL	INTEREST
Water	67.49	0.00
Sewer	83.00	0.00
Total	150.49	0.00



Total Due: 150.49

KAPLAN
% KARL CHIRSTIAN
111 CHECK AVE
PARLIN, NJ 08859

Account Id: 83220204-0
Loc: 204 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83220204-0
Loc: 204 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 1,463.30

TYPE	PRINCIPAL	INTEREST
Water	958.76	0.00
Sewer	504.54	0.00
Total	1,463.30	0.00



Total Due: 1,463.30

KAPLAN
% MOUSTAPHA SECK
204 CHECK AVE
PARLIN, NJ 08859

Account Id: 83220203-0
Loc: 203 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83220203-0
Loc: 203 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 199.87

TYPE	PRINCIPAL	INTEREST
Water	75.37	0.00
Sewer	124.50	0.00
Total	199.87	0.00



Total Due: 199.87

KAPLAN
% SANDY SMALL
203 CHECK AVENUE
PARLIN, NJ 08859

Account Id: 83220309-0
Loc: 309 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83220309-0
Loc: 309 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 518.04

TYPE	PRINCIPAL	INTEREST
Water	294.64	0.00
Sewer	223.40	0.00
Total	518.04	0.00



Total Due: 518.04

KAPLAN
% MARIA QUENTEROS
309 CHECK AVE
PARLIN, NJ 08859

Account Id: 83220313-0
Loc: 313 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83220313-0
Loc: 313 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 155.87

TYPE	PRINCIPAL	INTEREST
Water	75.72	0.00
Sewer	80.15	0.00
Total	155.87	0.00



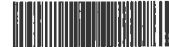
Total Due: 155.87

KAPLAN
% ALEXIS MARTINEZ
313 CHECK AVE
PARLIN, NJ 08859

Account Id: 83240214-0
Loc: 214 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83240214-0
Loc: 214 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 614.39

TYPE	PRINCIPAL	INTEREST
Water	342.44	0.00
Sewer	271.95	0.00
Total	614.39	0.00



Total Due: 614.39

KAPLAN
% CHRISTIAN O'CAMPO
214 BURDAK RD
PARLIN, NJ 08859

Account Id: 83220314-0
Loc: 314 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83220314-0
Loc: 314 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 208.01

TYPE	PRINCIPAL	INTEREST
Water	141.51	0.00
Sewer	41.50	0.00
Other	25.00	0.00
Total	208.01	0.00



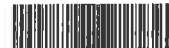
Total Due: 208.01

KAPLAN
% KELLY LEEANN
314 CHECK AVENUE
PARLIN, NJ 08859

Account Id: 83240308-0
Loc: 308 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83240308-0
Loc: 308 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 170.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Other	35.00	0.00
Total	170.80	0.00



Total Due: 170.80

KAPLAN
% EMILY BURNNET
308 BURDAK ROAD
PARLIN, NJ 08859

Account Id: 83240314-0
Loc: 314 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83240314-0
Loc: 314 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 186.41

TYPE	PRINCIPAL	INTEREST
Water	73.65	0.00
Sewer	62.76	0.00
Other	50.00	0.00
Total	186.41	0.00



Total Due: 186.41

KAPLAN
% JULISA ECHAVARRIA
314 BURDAK RD
PARLIN, NJ 08859

Account Id: 83250035-0
Loc: 35 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83250035-0
Loc: 35 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 723.46

TYPE	PRINCIPAL	INTEREST
Water	475.50	0.00
Sewer	222.96	0.00
Other	25.00	0.00
Total	723.46	0.00



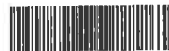
Total Due: 723.46

KAPLAN
% CHRISTOPHER WINKLER
35 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83240316-0
Loc: 316 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83240316-0
Loc: 316 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 322.78

TYPE	PRINCIPAL	INTEREST
Water	131.28	0.00
Sewer	181.50	0.00
Other	10.00	0.00
Total	322.78	0.00



Total Due: 322.78

KAPLAN
% WILLIAMS PARSELLS
316 BURDAK ROAD
PARLIN, NJ 08859

Account Id: 83250037-0
Loc: 37 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83250037-0
Loc: 37 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 408.01

TYPE	PRINCIPAL	INTEREST
Water	245.51	0.00
Sewer	162.50	0.00
Total	408.01	0.00



Total Due: 408.01

KAPLAN
% JOHN LIANG
37 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250047-0
Loc: 47 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83250047-0
Loc: 47 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 329.61

TYPE	PRINCIPAL	INTEREST
Water	205.35	0.00
Sewer	124.26	0.00
Total	329.61	0.00



Total Due: 329.61

KAPLAN
% SHAUNTE QUINONES
47 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250057-0
Loc: 57 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83250057-0
Loc: 57 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 1,051.93

TYPE	PRINCIPAL	INTEREST
Water	590.68	0.00
Sewer	461.25	0.00
Total	1,051.93	0.00



Total Due: 1,051.93

KAPLAN
% JOHN PALERMO, JR
57 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250053-0
Loc: 53 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83250053-0
Loc: 53 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 140.56

TYPE	PRINCIPAL	INTEREST
Water	57.56	0.00
Sewer	83.00	0.00
Total	140.56	0.00



Total Due: 140.56

KAPLAN
% TRACI SANDS
53 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83260003-0
Loc: 3 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0102
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83260003-0
Loc: 3 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0102
Notice Date: 04/20/21
Total Due: 268.19

TYPE	PRINCIPAL	INTEREST
Water	105.69	0.00
Sewer	162.50	0.00
Total	268.19	0.00



Total Due: 268.19

ROLLINS, TAMEKA
3 KOSMOSKI TERRACE
PARLIN, NJ 08859

Account Id: 83260010-0
Loc: 10 KOSMOSKI TERR
Block/Lot: 449, 10.12 C0210
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83260010-0
Loc: 10 KOSMOSKI TERR
Block/Lot: 449, 10.12 C0210
Notice Date: 04/20/21
Total Due: 136.49

TYPE	PRINCIPAL	INTEREST
Water	53.49	0.00
Sewer	83.00	0.00
Total	136.49	0.00



Total Due: 136.49

MEHTA, DISHA
10 KOSMOSKI TERRACE
PARLIN, NJ 08859

Account Id: 83280012-0
Loc: 12 MARCINCZYK AVE
Block/Lot: 449, 10.13 C0733
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83280012-0
Loc: 12 MARCINCZYK AVE
Block/Lot: 449, 10.13 C0733
Notice Date: 04/20/21
Total Due: 605.08

TYPE	PRINCIPAL	INTEREST
Water	405.20	0.00
Sewer	199.88	0.00
Total	605.08	0.00



Total Due: 605.08

UM, DENIS
% TALIA TYREE-CLARK
12 MARCINCZYK AVE
PARLIN, NJ 08859

Account Id: 83270011-0
Loc: 11 KRAINSKI ROAD
Block/Lot: 449, 10.13 C0417
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83270011-0
Loc: 11 KRAINSKI ROAD
Block/Lot: 449, 10.13 C0417
Notice Date: 04/20/21
Total Due: 723.80

TYPE	PRINCIPAL	INTEREST
Water	406.64	0.00
Sewer	298.53	0.00
Other	18.63	0.00
Total	723.80	0.00



Total Due: 723.80

MUTHUKRISHNAN, GOVINDARAJ
20 PAIGE TERRACE
SAYREVILLE, NJ 08872

Account Id: 83300035-0
Loc: 35 ROJEWSKI WAY
Block/Lot: 449, 10.14 C1470
Notice Date: 04/20/21
Call for Interest Due

Account Id: 83300035-0
Loc: 35 ROJEWSKI WAY
Block/Lot: 449, 10.14 C1470
Notice Date: 04/20/21
Total Due: 730.44

TYPE	PRINCIPAL	INTEREST
Water	490.08	0.00
Sewer	240.36	0.00
Total	730.44	0.00



Total Due: 730.44

MORALES, VINCENT
% NABIL AMIN
35 ROJEWSKI WAY
PARLIN, NJ 08859

Account Id: 84010007-0
Loc: 7 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84010007-0
Loc: 7 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 275.95

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	275.95	0.00



Total Due: 275.95

KAPLAN
% RACHEL PAONE
7 HUGHES CIR
PARLIN, NJ 08859

Account Id: 84010021-0
Loc: 21 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84010021-0
Loc: 21 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 182.69

TYPE	PRINCIPAL	INTEREST
Water	84.59	0.00
Sewer	98.10	0.00
Total	182.69	0.00



Total Due: 182.69

KAPLAN
% MARGARET FURIO
21 HUGHES CIR
PARLIN, NJ 08859

Account Id: 84010015-0
Loc: 15 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84010015-0
Loc: 15 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 330.36

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	198.36	0.00
Total	330.36	0.00



Total Due: 330.36

KAPLAN
% PATTI CUZA
15 HUGHES CIR
PARLIN, NJ 08859

Account Id: 84020021-0
Loc: 21 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84020021-0
Loc: 21 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 749.94

TYPE	PRINCIPAL	INTEREST
Water	402.36	0.00
Sewer	347.58	0.00
Total	749.94	0.00



Total Due: 749.94

KAPLAN
% INDIRA VANN
21 OVERHILL DR
PARLIN, NJ 08859

Account Id: 84020035-0
Loc: 35 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84020035-0
Loc: 35 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

KAPLAN
% NATALIE COLON
35 OVERHILL DR
PARLIN, NJ 08859

Account Id: 84020077-0
Loc: 77 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84020077-0
Loc: 77 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 541.68

TYPE	PRINCIPAL	INTEREST
Water	299.07	0.00
Sewer	232.61	0.00
Other	10.00	0.00
Total	541.68	0.00



Total Due: 541.68

KAPLAN
% FRANCESCO LINDQUIST
77 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84020041-0
Loc: 41 OVERHILL DR
Block/Lot: 449.08 101. C0029
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84020041-0
Loc: 41 OVERHILL DR
Block/Lot: 449.08 101. C0029
Notice Date: 04/20/21
Total Due: 319.04

TYPE	PRINCIPAL	INTEREST
Water	122.29	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	319.04	0.00



Total Due: 319.04

KAPLAN
% JAMES ADDESA
41 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84020087-0
Loc: 87 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84020087-0
Loc: 87 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 1,477.47

TYPE	PRINCIPAL	INTEREST
Water	1,335.66	0.00
Sewer	141.81	0.00
Total	1,477.47	0.00



Total Due: 1,477.47

KAPLAN
% RUTH ROSARIO
87 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84030104-0
Loc: 104 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030104-0
Loc: 104 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 281.12

TYPE	PRINCIPAL	INTEREST
Water	84.37	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	281.12	0.00



Total Due: 281.12

KAPLAN
% MATTHEW BERKOWITZ
104 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030204-0
Loc: 204 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030204-0
Loc: 204 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 04/20/21
Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

KAPLAN
% MOHANNED HABESH
204 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030112-0
Loc: 112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030112-0
Loc: 112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 274.68

TYPE	PRINCIPAL	INTEREST
Water	117.72	0.00
Sewer	156.96	0.00
Total	274.68	0.00



Total Due: 274.68

KAPLAN
% RAHSAAN WIGGINS
112 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030208-0
Loc: 208 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030208-0
Loc: 208 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 04/20/21
Total Due: 476.26

TYPE	PRINCIPAL	INTEREST
Water	170.76	0.00
Sewer	295.50	0.00
Other	10.00	0.00
Total	476.26	0.00



Total Due: 476.26

KAPLAN
% PHILLIP MALLOY
208 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030212-0
Loc: 212 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030212-0
Loc: 212 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 04/20/21
Total Due: 243.19

Account Id: 84030410-0
Loc: 410 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030410-0
Loc: 410 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 405.46

TYPE	PRINCIPAL	INTEREST
Water	101.20	0.00
Sewer	131.99	0.00
Other	10.00	0.00
Total	243.19	0.00



TYPE	PRINCIPAL	INTEREST
Water	166.96	0.00
Sewer	238.50	0.00
Total	405.46	0.00



Total Due: 243.19

KAPLAN
% OLADAYO PRATT
212 GIORDANO AVENUE
PARLIN, NJ 08859

Total Due: 405.46

KAPLAN
% ERIC CARROLL
410 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030300-0
Loc: 300 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030300-0
Loc: 300 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 04/20/21
Total Due: 603.70

Account Id: 84030420-0
Loc: 420 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030420-0
Loc: 420 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 387.84

TYPE	PRINCIPAL	INTEREST
Water	308.20	0.00
Sewer	295.50	0.00
Total	603.70	0.00



TYPE	PRINCIPAL	INTEREST
Water	244.94	0.00
Sewer	107.90	0.00
Other	35.00	0.00
Total	387.84	0.00



Total Due: 603.70

KAPLAN
% COURTNEY BENJAMIN
300 GIORDANO AVENUE
PARLIN, NJ 08859

Total Due: 387.84

KAPLAN
% FIOR PENA-TORRES
420 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030500-0
Loc: 500 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030500-0
Loc: 500 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

KAPLAN
% JOSEPH TARALLO
500 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030518-0
Loc: 518 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030518-0
Loc: 518 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 212.53

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	109.00	0.00
Other	50.73	0.00
Total	212.53	0.00



Total Due: 212.53

KAPLAN
% JOHN PAMPINELLO
518 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030510-0
Loc: 510 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030510-0
Loc: 510 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

KAPLAN
% GERALDINE OKWUONU
510 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030522-0
Loc: 522 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030522-0
Loc: 522 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 207.20

TYPE	PRINCIPAL	INTEREST
Water	74.20	0.00
Sewer	83.00	0.00
Other	50.00	0.00
Total	207.20	0.00



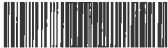
Total Due: 207.20

KAPLAN
% ARA KHACHATRYAN
522 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030704-0
Loc: 704 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030704-0
Loc: 704 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 593.58

TYPE	PRINCIPAL	INTEREST
Water	325.32	0.00
Sewer	268.26	0.00
Total	593.58	0.00



Total Due: 593.58

KAPLAN
% ANITA-CHANTEL MARTIN
704 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030904-0
Loc: 904 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030904-0
Loc: 904 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 436.47

TYPE	PRINCIPAL	INTEREST
Water	255.40	0.00
Sewer	181.07	0.00
Total	436.47	0.00



Total Due: 436.47

KAPLAN
% LEONARD ELLIS
904 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030708-0
Loc: 708 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030708-0
Loc: 708 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 889.06

TYPE	PRINCIPAL	INTEREST
Water	432.79	0.00
Sewer	456.27	0.00
Total	889.06	0.00



Total Due: 889.06

KAPLAN
% GEORGE MBAID
708 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030908-0
Loc: 908 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84030908-0
Loc: 908 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 443.98

TYPE	PRINCIPAL	INTEREST
Water	205.48	0.00
Sewer	238.50	0.00
Total	443.98	0.00



Total Due: 443.98

KAPLAN
% ALEZEI GLOUKHOV
908 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031006-0
Loc: 1006 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84031006-0
Loc: 1006 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 135.97

TYPE	PRINCIPAL	INTEREST
Water	52.97	0.00
Sewer	83.00	0.00
Total	135.97	0.00



Total Due: 135.97

KAPLAN
% JASMINE JOHNSON
1006 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031014-0
Loc: 1014 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84031014-0
Loc: 1014 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 628.93

TYPE	PRINCIPAL	INTEREST
Water	362.40	0.00
Sewer	266.53	0.00
Total	628.93	0.00



Total Due: 628.93

KAPLAN
% NIGEL SIMPSON
1014 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031008-0
Loc: 1008 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84031008-0
Loc: 1008 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 354.00

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	197.00	0.00
Other	25.00	0.00
Total	354.00	0.00



Total Due: 354.00

KAPLAN
% BRIANNA TRULIANO
1008 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031020-0
Loc: 1020 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84031020-0
Loc: 1020 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 677.99

TYPE	PRINCIPAL	INTEREST
Water	329.60	0.00
Sewer	348.39	0.00
Total	677.99	0.00



Total Due: 677.99

KAPLAN
% ALY TAHER
1020 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031026-0
Loc: 1026 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84031026-0
Loc: 1026 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 389.06

TYPE	PRINCIPAL	INTEREST
Water	140.56	0.00
Sewer	238.50	0.00
Other	10.00	0.00
Total	389.06	0.00



Total Due: 389.06

KAPLAN
% DENNIS SMITH
1026 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031112-0
Loc: 1112 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84031112-0
Loc: 1112 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 364.99

TYPE	PRINCIPAL	INTEREST
Water	121.91	0.00
Sewer	233.08	0.00
Other	10.00	0.00
Total	364.99	0.00



Total Due: 364.99

KAPLAN
% JESSICA GESUALDO
1112 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031028-0
Loc: 1028 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84031028-0
Loc: 1028 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 600.00

TYPE	PRINCIPAL	INTEREST
Water	359.64	0.00
Sewer	240.36	0.00
Total	600.00	0.00



Total Due: 600.00

KAPLAN
% STANIEVYSKI COX
1028 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031126-0
Loc: 1126 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84031126-0
Loc: 1126 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 335.87

TYPE	PRINCIPAL	INTEREST
Water	139.12	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	335.87	0.00



Total Due: 335.87

KAPLAN
% DYLAN BROWN
1126 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031130-0
Loc: 1130 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84031130-0
Loc: 1130 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 820.48

TYPE	PRINCIPAL	INTEREST
Water	462.28	0.00
Sewer	358.20	0.00
Total	820.48	0.00



Total Due: 820.48

KAPLAN
% KATHRYN BURKE
1130 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84040016-0
Loc: 16 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84040016-0
Loc: 16 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 510.15

TYPE	PRINCIPAL	INTEREST
Water	261.12	0.00
Sewer	249.03	0.00
Total	510.15	0.00



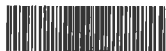
Total Due: 510.15

KAPLAN
% MOZAFFAR YASIN
16 PARAKAT RD
PARLIN, NJ 08859

Account Id: 84040014-0
Loc: 14 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84040014-0
Loc: 14 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 415.05

TYPE	PRINCIPAL	INTEREST
Water	183.05	0.00
Sewer	197.00	0.00
Other	35.00	0.00
Total	415.05	0.00



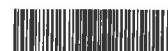
Total Due: 415.05

KAPLAN
% WHAYOMI TORRES
14 PARAKAT ROAD
PARLIN, NJ 08859

Account Id: 84050111-0
Loc: 111 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050111-0
Loc: 111 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 370.11

TYPE	PRINCIPAL	INTEREST
Water	173.36	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	370.11	0.00



Total Due: 370.11

KAPLAN
% ERICA HATCHETT
111 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050121-0
Loc: 121 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050121-0
Loc: 121 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 04/20/21

Total Due: 470.80

TYPE	PRINCIPAL	INTEREST
Water	179.80	0.00
Sewer	291.00	0.00
Total	470.80	0.00



Total Due: 470.80

KAPLAN
% KATHERINE URBANO
121 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050147-0
Loc: 147 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050147-0
Loc: 147 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21

Total Due: 289.29

TYPE	PRINCIPAL	INTEREST
Water	142.14	0.00
Sewer	147.15	0.00
Total	289.29	0.00



Total Due: 289.29

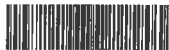
KAPLAN
% ZAHEERAH VANN
147 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050129-0
Loc: 129 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050129-0
Loc: 129 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21

Total Due: 438.54

TYPE	PRINCIPAL	INTEREST
Water	258.68	0.00
Sewer	179.86	0.00
Total	438.54	0.00



Total Due: 438.54

KAPLAN
% YVONNE MATTHEWS
129 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050205-0
Loc: 205 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050205-0
Loc: 205 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21

Total Due: 396.90

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	238.50	0.00
Total	396.90	0.00



Total Due: 396.90

KAPLAN
% OPEMIPO TALABI
205 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050219-0
Loc: 219 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050219-0
Loc: 219 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 640.14

TYPE	PRINCIPAL	INTEREST
Water	401.64	0.00
Sewer	238.50	0.00
Total	640.14	0.00



Total Due: 640.14

KAPLAN
% CLARIBEL REYES
219 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050301-0
Loc: 301 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050301-0
Loc: 301 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 335.60

TYPE	PRINCIPAL	INTEREST
Water	224.72	0.00
Sewer	110.88	0.00
Total	335.60	0.00



Total Due: 335.60

KAPLAN
% STEVEN MC NEMEY
301 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050231-0
Loc: 231 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050231-0
Loc: 231 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 455.74

TYPE	PRINCIPAL	INTEREST
Water	217.24	0.00
Sewer	238.50	0.00
Total	455.74	0.00



Total Due: 455.74

KAPLAN
% SHAKIL LONDON
231 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050311-0
Loc: 311 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050311-0
Loc: 311 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 04/20/21
Total Due: 504.47

TYPE	PRINCIPAL	INTEREST
Water	256.12	0.00
Sewer	238.35	0.00
Other	10.00	0.00
Total	504.47	0.00



Total Due: 504.47

KAPLAN
% GERSON REYNOSA
311 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050327-0
Loc: 327 GAWRON CT
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050327-0
Loc: 327 GAWRON CT
Block/Lot: 449, 10.101
Notice Date: 04/20/21
Total Due: 534.78

TYPE	PRINCIPAL	INTEREST
Water	248.28	0.00
Sewer	276.50	0.00
Other	10.00	0.00
Total	534.78	0.00



Total Due: 534.78

KAPLAN
% STACEY MATTHEWS
327 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050400-0
Loc: 400 GAWRON CT
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050400-0
Loc: 400 GAWRON CT
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 362.99

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	186.75	0.00
Other	20.00	0.00
Total	362.99	0.00



Total Due: 362.99

KAPLAN
% STEVEN DIAZ
400 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050329-0
Loc: 329 GAWRON CT
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050329-0
Loc: 329 GAWRON CT
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 249.55

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	249.55	0.00



Total Due: 249.55

KAPLAN
% GRISELLE MANTIERA
329 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050412-0
Loc: 412 GAWRON CT
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050412-0
Loc: 412 GAWRON CT
Block/Lot: 449, 10.03
Notice Date: 04/20/21
Total Due: 536.29

TYPE	PRINCIPAL	INTEREST
Water	413.04	0.00
Sewer	123.25	0.00
Total	536.29	0.00



Total Due: 536.29

KAPLAN
% TOSHAHN WILEY
412 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050430-0
Loc: 430 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050430-0
Loc: 430 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 143.90

TYPE	PRINCIPAL	INTEREST
Water	42.80	0.00
Sewer	91.10	0.00
Other	10.00	0.00
Total	143.90	0.00



Total Due: 143.90

KAPLAN
% BOLIVAR ROSARIO
430 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050454-0
Loc: 454 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050454-0
Loc: 454 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 136.15

TYPE	PRINCIPAL	INTEREST
Water	53.15	0.00
Sewer	83.00	0.00
Total	136.15	0.00



Total Due: 136.15

KAPLAN
% CARRISA DILL
454 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050448-0
Loc: 448 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84050448-0
Loc: 448 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 267.26

TYPE	PRINCIPAL	INTEREST
Water	82.76	0.00
Sewer	124.50	0.00
Other	60.00	0.00
Total	267.26	0.00



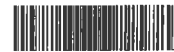
Total Due: 267.26

KAPLAN
% JAMES PIERRE
448 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84060160-0
Loc: 160 NATHAN BLVD
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Call for Interest Due

Account Id: 84060160-0
Loc: 160 NATHAN BLVD
Block/Lot: 449. 10.03
Notice Date: 04/20/21
Total Due: 444.60

TYPE	PRINCIPAL	INTEREST
Water	103.60	0.00
Sewer	254.00	0.00
Other	85.00	0.00
Total	444.60	0.00



Total Due: 444.60

KAPLAN
% LUIS ROSA
160 NATHAN BLVD
PARLIN, NJ 08859

ABSENTEE OWNER REGISTRATION
PURSUANT TO N.J.S.A 40:48-2.53

BOROUGH OF SAYREVILLE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

TO: MUNICIPAL CLERK OF THE BOROUGH OF SAYREVILLE
167 MAIN STREET
SAYREVILLE, NJ 08872

PURSUANT TO THE *ABSENTEE OWNER REGISTRATION, N.J.S.A. 40:48-2.53 ET SEQ.*, I HEREBY FILE THE FOLLOWING "ABSENTEE OWNER REGISTRATION" WITH YOUR OFFICE FOR THE PROPERTY LOCATED AT

46 DOUGLAS ST, SAYREVILLE, Middlesex, NJ 08872 110 65, IN THE BOROUGH OF

ADDRESS

BLOCK

LOT

SAYREVILLE AND COUNTY OF MIDDLESEX:

1. NAME, ADDRESS AND PHONE NUMBER OF OWNER OF PROPERTY:

STODDARD, EST JOAN ANN

2. IF RECORD OWNER OF PROPERTY IS A CORPORATION:

- A. NAME, ADDRESS AND PHONE NUMBER OF REGISTERED AGENT OF THE CORPORATION:

STODDARD, EST JOAN ANN c/o PHH Mortgage Corporation

Marquita Bullock - 3000 Leadenhall Road, Mount Laurel Township, NJ 08054

- B. NAME, ADDRESS AND PHONE NUMBER OF OFFICERS OF CORPORATION:

3. NAME, ADDRESS AND PHONE NUMBER OF PERSON LOCATED IN THE COUNTY IN WHICH THE PROPERTY IS LOCATED WHO IS AUTHORIZED BY THE OWNER OF THE PROPERTY TO ACCEPT AND SIGN A RECEIPT FOR NOTICES:

Good Life Renovation, LLC - Wojciech Kopec

16 Chesterfields Way Sayreville Middlesex NJ 08872

4. TYPE OF PROPERTY (PLEASE CHECK ONE)

☒ RESIDENTIAL

☐ COMMERCIAL

RECEIVED BOROUGH CLERK
21 MAR 26 AM 11:29

5. NAME, ADDRESS AND PHONE NUMBER OF THE PERSON WHO IS MAINTAINING THE PROPERTY:

Guardian Asset Management - Pradeep N

One Oxford Valley, 2300 E Lincoln Highway, Suite 700, Langhorne, PA 19047

6. EMERGENCY CONTACT INFORMATION (PLEASE PROVIDE 2)

1. Guardian Asset Management - Colleen McEntee

One Oxford Valley, 2300 E Lincoln Highway, Suite 700, Langhorne, PA 19047

2. Good Life Renovation, LLC - Wojciech Kopec

16 Chesterfields Way Sayreville Middlesex NJ 08872

SIGNED: Pradeep N

DATED: 03/25/2021

ABSENTEE OWNER REGISTRATION
PURSUANT TO N.J.S.A 40:48-2.53

RECEIVED BOROUGH CLERK
21 MAR 25 AM 9:54

BOROUGH OF SAYREVILLE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

TO: MUNICIPAL CLERK OF THE BOROUGH OF SAYREVILLE
167 MAIN STREET
SAYREVILLE, NJ 08872

PURSUANT TO THE *ABSENTEE OWNER REGISTRATION, N.J.S.A. 40:48-2.53 ET SEQ.*, I HEREBY FILE THE FOLLOWING "ABSENTEE OWNER REGISTRATION" WITH YOUR OFFICE FOR THE PROPERTY LOCATED AT
30 ROOSEVELT BLVD, Sayreville, NJ 08859 Lot: 189 Block: 358, IN THE BOROUGH OF
ADDRESS BLOCK LOT
SAYREVILLE AND COUNTY OF MIDDLESEX:

1. NAME, ADDRESS AND PHONE NUMBER OF OWNER OF PROPERTY:

M&T Bank

2. IF RECORD OWNER OF PROPERTY IS A CORPORATION:

- A. NAME, ADDRESS AND PHONE NUMBER OF REGISTERED AGENT OF THE CORPORATION:

M&T Bank – Eric Moore

27720 Jefferson Ave. Ste. 210, Temecula, CA 92590

- B. NAME, ADDRESS AND PHONE NUMBER OF OFFICERS OF CORPORATION:

3. NAME, ADDRESS AND PHONE NUMBER OF PERSON LOCATED IN THE COUNTY IN WHICH THE PROPERTY IS LOCATED WHO IS AUTHORIZED BY THE OWNER OF THE PROPERTY TO ACCEPT AND SIGN A RECEIPT FOR NOTICES:

Schiller & Knapp LLP

30 Montgomery St

4. TYPE OF PROPERTY (PLEASE CHECK ONE)

X RESIDENTIAL

 COMMERCIAL

5. NAME, ADDRESS AND PHONE NUMBER OF THE PERSON WHO IS MAINTAINING THE PROPERTY:

MSI - Code Compliance

500 Grapeview Way, Hurst, TX 76054

[REDACTED]

6. EMERGENCY CONTACT INFORMATION (PLEASE PROVIDE 2)

1. MSI - Code Compliance

500 Grapeview Way, Hurst, TX 76054

[REDACTED]

2. M&T Bank – Eric Moore

27720 Jefferson Ave. Ste. 210, Temecula, CA 92590

877-338-3791 - propertyregistrations@broninc.com

SIGNED: 

DATED: March 18, 2021