

Account Id: 14070018-0
Loc: 18 HENRY ST
Block/Lot: 107. 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 14070018-0
Loc: 18 HENRY ST
Block/Lot: 107. 9.
Notice Date: 03/03/21
Total Due: 72.53

TYPE	PRINCIPAL	INTEREST
Water	18.48	0.00
Sewer	29.05	0.00
Other	25.00	0.00
Total	72.53	0.00



Total Due: 72.53

MARTINEZ, DAVID & ORTIZ, GINA
18 HENRY ST
SAYREVILLE, NJ 08872

Account Id: 14080021-0
Loc: 21 BATTISTA COURT
Block/Lot: 200.04 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 14080021-0
Loc: 21 BATTISTA COURT
Block/Lot: 200.04 10.
Notice Date: 03/03/21
Total Due: 222.70

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	41.50	0.00
Total	222.70	0.00



Total Due: 222.70

SHAH, NITA
21 BATTISTA CT
SAYREVILLE, NJ 08872

Account Id: 14070040-0
Loc: 40 HENRY ST
Block/Lot: 107. 20.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 14070040-0
Loc: 40 HENRY ST
Block/Lot: 107. 20.
Notice Date: 03/03/21
Total Due: 687.27

TYPE	PRINCIPAL	INTEREST
Water	421.52	0.00
Sewer	265.75	0.00
Total	687.27	0.00



Total Due: 687.27

STEFFENS, ASHLEY
40 HENRY ST
SAYREVILLE, NJ 08872

Account Id: 14090003-0
Loc: 3 LISZKA LN
Block/Lot: 200.04 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 14090003-0
Loc: 3 LISZKA LN
Block/Lot: 200.04 11.
Notice Date: 03/03/21
Total Due: 919.77

TYPE	PRINCIPAL	INTEREST
Water	607.08	0.00
Sewer	312.69	0.00
Total	919.77	0.00



Total Due: 919.77

GRAY, MICHAEL
3 LISZKA LN
SAYREVILLE, NJ 08872

Account Id: 14090007-0
Loc: 7 LISZKA LN
Block/Lot: 200.04 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 14090007-0
Loc: 7 LISZKA LN
Block/Lot: 200.04 13.
Notice Date: 03/03/21
Total Due: 687.17

TYPE	PRINCIPAL	INTEREST
Water	615.23	0.00
Sewer	71.94	0.00
Total	687.17	0.00



Total Due: 687.17

VANI, KEVIN
7 LISZKA LN
SAYREVILLE, NJ 08872

Account Id: 15020006-0
Loc: 6 LENA ST
Block/Lot: 97. 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15020006-0
Loc: 6 LENA ST
Block/Lot: 97. 24.
Notice Date: 03/03/21
Total Due: 140.08

TYPE	PRINCIPAL	INTEREST
Water	57.08	0.00
Sewer	83.00	0.00
Total	140.08	0.00



Total Due: 140.08

VALENZUELA, DANIEL
6 LENA ST
SAYREVILLE, NJ 08872

Account Id: 14090010-0
Loc: 10 LISZKA LN
Block/Lot: 200.04 15.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 14090010-0
Loc: 10 LISZKA LN
Block/Lot: 200.04 15.
Notice Date: 03/03/21
Total Due: 226.78

TYPE	PRINCIPAL	INTEREST
Water	82.90	0.00
Sewer	143.88	0.00
Total	226.78	0.00



Total Due: 226.78

HYPPOLITE, JOSEPH
10 LISZKA LN
SAYREVILLE, NJ 08872

Account Id: 15030013-0
Loc: 13 CHEESEQUAKE RD
Block/Lot: 96. 48.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15030013-0
Loc: 13 CHEESEQUAKE RD
Block/Lot: 96. 48.
Notice Date: 03/03/21
Total Due: 116.83

TYPE	PRINCIPAL	INTEREST
Water	75.33	0.00
Sewer	41.50	0.00
Total	116.83	0.00



Total Due: 116.83

IACONO, AL
13 CHEESEQUAKE RD
SAYREVILLE, NJ 08872

Account Id: 15040024-0
Loc: 24 PERSHING AVE
Block/Lot: 98.01 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15040024-0
Loc: 24 PERSHING AVE
Block/Lot: 98.01 7.
Notice Date: 03/03/21
Total Due: 220.82

TYPE	PRINCIPAL	INTEREST
Water	96.32	0.00
Sewer	124.50	0.00
Total	220.82	0.00



Total Due: 220.82

MC THOMAS, AUDREY
24 PERSHING AVE
SAYREVILLE, NJ 08872

Account Id: 15060017-0
Loc: 17 N MINNISINK AVE
Block/Lot: 106. 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15060017-0
Loc: 17 N MINNISINK AVE
Block/Lot: 106. 7.
Notice Date: 03/03/21
Total Due: 717.13

TYPE	PRINCIPAL	INTEREST
Water	410.20	0.00
Sewer	306.93	0.00
Total	717.13	0.00



Total Due: 717.13

AHMED, REDA
17 N MINNISINK AVE
PARLIN, NJ 08859

Account Id: 15060009-0
Loc: 9 N MINNISINK AVE
Block/Lot: 106. 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15060009-0
Loc: 9 N MINNISINK AVE
Block/Lot: 106. 11.
Notice Date: 03/03/21
Total Due: 138.81

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	68.89	0.00
Total	138.81	0.00



Total Due: 138.81

STRATTON, JEREMY
9 N MINNISINK AVE
PARLIN, NJ 08859

Account Id: 15060021-0
Loc: 21 N MINNISINK AVE
Block/Lot: 106. 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15060021-0
Loc: 21 N MINNISINK AVE
Block/Lot: 106. 5.
Notice Date: 03/03/21
Total Due: 148.64

TYPE	PRINCIPAL	INTEREST
Water	65.64	0.00
Sewer	83.00	0.00
Total	148.64	0.00



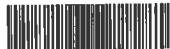
Total Due: 148.64

COOK, JEFFREY
21 N MINNISINK AVE
PARLIN, NJ 08859

Account Id: 15060026-0
Loc: 26 N MINNISINK AVE
Block/Lot: 204.04 15.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15060026-0
Loc: 26 N MINNISINK AVE
Block/Lot: 204.04 15.
Notice Date: 03/03/21
Total Due: 386.55

TYPE	PRINCIPAL	INTEREST
Water	247.57	0.00
Sewer	138.98	0.00
Total	386.55	0.00



Total Due: 386.55

LOPEZ, WILLIAM
26 N MINNISINK AVE
PARLIN, NJ 08859

Account Id: 15070020-0
Loc: 20 COLUMBIA PL
Block/Lot: 204.02 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15070020-0
Loc: 20 COLUMBIA PL
Block/Lot: 204.02 14.
Notice Date: 03/03/21
Total Due: 2,199.66

TYPE	PRINCIPAL	INTEREST
Water	1,241.28	0.00
Sewer	958.38	0.00
Total	2,199.66	0.00



Total Due: 2,199.66

HUSSAIN, IQBAL
20 COLUMBIA PL
PARLIN, NJ 08859

Account Id: 15070009-0
Loc: 9 COLUMBIA PL
Block/Lot: 204.03 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15070009-0
Loc: 9 COLUMBIA PL
Block/Lot: 204.03 16.
Notice Date: 03/03/21
Total Due: 580.35

TYPE	PRINCIPAL	INTEREST
Water	350.28	0.00
Sewer	230.07	0.00
Total	580.35	0.00



Total Due: 580.35

MILLER, ROBERT
9 COLUMBIA PL
PARLIN, NJ 08859

Account Id: 15080007-0
Loc: 7 AMHERST PL
Block/Lot: 204.04 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 15080007-0
Loc: 7 AMHERST PL
Block/Lot: 204.04 10.
Notice Date: 03/03/21
Total Due: 520.55

TYPE	PRINCIPAL	INTEREST
Water	324.35	0.00
Sewer	196.20	0.00
Total	520.55	0.00



Total Due: 520.55

NAGVI, MUSHEEN
7 AMHERST PL
PARLIN, NJ 08859

Account Id: 16030001-0
Loc: 1 THOMAS PL
Block/Lot: 103. 9.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16030001-0
Loc: 1 THOMAS PL
Block/Lot: 103. 9.01
Notice Date: 03/03/21
Total Due: 253.57

TYPE	PRINCIPAL	INTEREST
Water	160.37	0.00
Sewer	93.20	0.00
Total	253.57	0.00



Total Due: 253.57

GRAU, DARREN
% ROBERT RYAN
1 THOMAS PL
PARLIN, NJ 08859

Account Id: 16040005-0
Loc: 5 TANNEHILL LANE
Block/Lot: 207.01 15.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16040005-0
Loc: 5 TANNEHILL LANE
Block/Lot: 207.01 15.01
Notice Date: 03/03/21

Total Due: 687.98 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	404.48	0.00
Sewer	283.50	0.00
Total	687.98	0.00



Total Due: 687.98
* LIEN *

SCIRICA, JOSEPH
5 TANNEHILL LN
PARLIN, NJ 08859

Account Id: 16030002-0
Loc: 2 THOMAS PL
Block/Lot: 104. 22.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16030002-0
Loc: 2 THOMAS PL
Block/Lot: 104. 22.01
Notice Date: 03/03/21
Total Due: 430.18

TYPE	PRINCIPAL	INTEREST
Water	247.06	0.00
Sewer	183.12	0.00
Total	430.18	0.00



Total Due: 430.18

FAZIO, LIZA A
2 THOMAS PL
PARLIN, NJ 08859

Account Id: 16040007-0
Loc: 7 TANNEHILL LANE
Block/Lot: 207.01 15.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16040007-0
Loc: 7 TANNEHILL LANE
Block/Lot: 207.01 15.
Notice Date: 03/03/21

Total Due: 1,255.75

TYPE	PRINCIPAL	INTEREST
Water	654.16	0.00
Sewer	601.59	0.00
Total	1,255.75	0.00



Total Due: 1,255.75

TARGONSKI, GUY
7 TANNEHILL LN
PARLIN, NJ 08859

Account Id: 16040008-0
Loc: 8 TANNEHILL LANE
Block/Lot: 207.01 1.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16040008-0
Loc: 8 TANNEHILL LANE
Block/Lot: 207.01 1.02
Notice Date: 03/03/21
Total Due: 287.60

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	106.40	0.00
Total	287.60	0.00



Total Due: 287.60

BELLIZZI, PETER
8 TANNEHILL LN
PARLIN, NJ 08859

Account Id: 16050001-0
Loc: 1 DEERFIELD RD
Block/Lot: 207. 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16050001-0
Loc: 1 DEERFIELD RD
Block/Lot: 207. 9.
Notice Date: 03/03/21
Total Due: 464.06

TYPE	PRINCIPAL	INTEREST
Water	326.72	0.00
Sewer	137.34	0.00
Total	464.06	0.00



Total Due: 464.06

DZAMBA, DARREN
1 DEERFIELD RD
PARLIN, NJ 08859

Account Id: 16040031-0
Loc: 31 TANNEHILL LANE
Block/Lot: 205. 2.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16040031-0
Loc: 31 TANNEHILL LANE
Block/Lot: 205. 2.03
Notice Date: 03/03/21
Total Due: 602.37

TYPE	PRINCIPAL	INTEREST
Water	324.60	0.00
Sewer	277.77	0.00
Total	602.37	0.00



Total Due: 602.37

HARNING, DANIEL SR
31 TANNEHILL LN
PARLIN, NJ 08859

Account Id: 16050020-0
Loc: 20 DEERFIELD RD
Block/Lot: 209. 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16050020-0
Loc: 20 DEERFIELD RD
Block/Lot: 209. 7.
Notice Date: 03/03/21
Total Due: 515.42

TYPE	PRINCIPAL	INTEREST
Water	355.18	0.00
Sewer	160.24	0.00
Total	515.42	0.00



Total Due: 515.42

LAKOMY, KRZSZTOF
20 DEERFIELD RD
PARLIN, NJ 08859

Account Id: 16050058-0
Loc: 58 DEERFIELD RD
Block/Lot: 204, 1.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16050058-0
Loc: 58 DEERFIELD RD
Block/Lot: 204, 1.03
Notice Date: 03/03/21
Total Due: 451.84

TYPE	PRINCIPAL	INTEREST
Water	164.08	0.00
Sewer	287.76	0.00
Total	451.84	0.00



Total Due: 451.84

ALVAREZ, KAREN
58 DEERFIELD RD
PARLIN, NJ 08859

Account Id: 16050113-0
Loc: 113 DEERFIELD RD
Block/Lot: 120, 71.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16050113-0
Loc: 113 DEERFIELD RD
Block/Lot: 120, 71.03
Notice Date: 03/03/21
Total Due: 134.99

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	82.19	0.00
Total	134.99	0.00



Total Due: 134.99

SICHTA, DIANE
113 DEERFIELD RD
SAYREVILLE, NJ 08872

Account Id: 16050068-0
Loc: 68 DEERFIELD RD
Block/Lot: 202, 23.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16050068-0
Loc: 68 DEERFIELD RD
Block/Lot: 202, 23.
Notice Date: 03/03/21
Total Due: 1,145.80 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	1,145.80	0.00



Total Due: 1,145.80
* LIEN *

PATEL, PRAKASHA
68 DEERFIELD RD
SAYREVILLE, NJ 08872

Account Id: 16050117-0
Loc: 117 DEERFIELD RD
Block/Lot: 120, 71.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16050117-0
Loc: 117 DEERFIELD RD
Block/Lot: 120, 71.01
Notice Date: 03/03/21
Total Due: 590.85

TYPE	PRINCIPAL	INTEREST
Water	286.08	0.00
Sewer	304.77	0.00
Total	590.85	0.00



Total Due: 590.85

WASIELEWSKI, EDWARD
117 DEERFIELD RD
SAYREVILLE, NJ 08872

Account Id: 16060013-0
Loc: 13 GLYNN COURT
Block/Lot: 202.05 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16060013-0
Loc: 13 GLYNN COURT
Block/Lot: 202.05 8.
Notice Date: 03/03/21
Total Due: 1,001.14

Account Id: 16070008-0
Loc: 8 WOODLAWN AVE
Block/Lot: 209.01 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16070008-0
Loc: 8 WOODLAWN AVE
Block/Lot: 209.01 4.
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	563.56	0.00
Sewer	437.58	0.00
Total	1,001.14	0.00



TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 1,001.14

PLANTIN, RODMYR
13 GLYNN CT
PARLIN, NJ 08859

Total Due: 135.80

PADULA, JOHN F
8 WOODLAWN AVE
PARLIN, NJ 08859

Account Id: 16070004-0
Loc: 4 WOODLAWN AVE
Block/Lot: 209.01 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16070004-0
Loc: 4 WOODLAWN AVE
Block/Lot: 209.01 2.
Notice Date: 03/03/21
Total Due: 135.80

Account Id: 16080012-0
Loc: 12 GREENHILL AVE
Block/Lot: 209.02 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16080012-0
Loc: 12 GREENHILL AVE
Block/Lot: 209.02 6.
Notice Date: 03/03/21
Total Due: 1,109.32

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



TYPE	PRINCIPAL	INTEREST
Water	716.92	0.00
Sewer	392.40	0.00
Total	1,109.32	0.00



Total Due: 135.80

ALFONSO, JOHN
4 WOODLAWN AVE
PARLIN, NJ 08859

Total Due: 1,109.32

AMADOR, ARMENIO
12 GREENHILL AVE
PARLIN, NJ 08859

Account Id: 16080016-0
Loc: 16 GREENHILL AVE
Block/Lot: 209.03 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16080016-0
Loc: 16 GREENHILL AVE
Block/Lot: 209.03 7.
Notice Date: 03/03/21
Total Due: 627.77

TYPE	PRINCIPAL	INTEREST
Water	316.64	0.00
Sewer	311.13	0.00
Total	627.77	0.00



Total Due: 627.77

BUNGAY, ROBERT
16 GREENHILL AVE
PARLIN, NJ 08859

Account Id: 16110005-0
Loc: 5 DEFORT COURT
Block/Lot: 202. 18.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16110005-0
Loc: 5 DEFORT COURT
Block/Lot: 202. 18.
Notice Date: 03/03/21
Total Due: 189.89

TYPE	PRINCIPAL	INTEREST
Water	95.06	0.00
Sewer	94.83	0.00
Total	189.89	0.00



Total Due: 189.89

XENAKIS, STEVEN
5 DEFORT CT
PARLIN, NJ 08859

Account Id: 16100003-0
Loc: 3 MAPLE ST
Block/Lot: 209.06 19.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16100003-0
Loc: 3 MAPLE ST
Block/Lot: 209.06 19.
Notice Date: 03/03/21
Total Due: 153.10

TYPE	PRINCIPAL	INTEREST
Water	70.10	0.00
Sewer	83.00	0.00
Total	153.10	0.00



Total Due: 153.10

SHETH, ROHIT
3 MAPLE ST
PARLIN, NJ 08859

Account Id: 16120017-0
Loc: 17 STREK DR
Block/Lot: 206. 15.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 16120017-0
Loc: 17 STREK DR
Block/Lot: 206. 15.
Notice Date: 03/03/21
Total Due: 2,225.55

TYPE	PRINCIPAL	INTEREST
Water	1,633.67	0.00
Sewer	591.88	0.00
Total	2,225.55	0.00



Total Due: 2,225.55

EFRAH, BASIT
17 STREK DR
PARLIN, NJ 08859

Account Id: 17010015-0
Loc: 15 S MINNISINK AVE
Block/Lot: 100. 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17010015-0
Loc: 15 S MINNISINK AVE
Block/Lot: 100. 8.
Notice Date: 03/03/21
Total Due: 128.98

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	76.18	0.00
Total	128.98	0.00



Total Due: 128.98

PATEL, KIRAN
15 S. MINNISINK AVE
SAYREVILLE, NJ 08872

Account Id: 17020004-0
Loc: 4 JENSEN ROAD
Block/Lot: 83.18 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17020004-0
Loc: 4 JENSEN ROAD
Block/Lot: 83.18 6.
Notice Date: 03/03/21
Total Due: 789.83

TYPE	PRINCIPAL	INTEREST
Water	536.06	0.00
Sewer	253.77	0.00
Total	789.83	0.00



Total Due: 789.83

NOVINS, CHRISTINE
4 JENSEN RD
SAYREVILLE, NJ 08872

Account Id: 17010019-0
Loc: 19 S MINNISINK AVE
Block/Lot: 100. 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17010019-0
Loc: 19 S MINNISINK AVE
Block/Lot: 100. 10.
Notice Date: 03/03/21
Total Due: 457.04

TYPE	PRINCIPAL	INTEREST
Water	352.40	0.00
Sewer	104.64	0.00
Total	457.04	0.00



Total Due: 457.04

RODRIGUEZ, CRIS
19 S. MINNISINK AVE
SAYREVILLE, NJ 08872

Account Id: 17020020-0
Loc: 20 JENSEN ROAD
Block/Lot: 83.05 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17020020-0
Loc: 20 JENSEN ROAD
Block/Lot: 83.05 3.
Notice Date: 03/03/21
Total Due: 1,220.85

TYPE	PRINCIPAL	INTEREST
Water	978.08	0.00
Sewer	242.77	0.00
Total	1,220.85	0.00



Total Due: 1,220.85

THOMAS-MUSA, KEDIENE SIMONE
20 JENSEN RD
SAYREVILLE, NJ 08872

Account Id: 17020040-0
Loc: 40 JENSEN ROAD
Block/Lot: 83.07 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17020040-0
Loc: 40 JENSEN ROAD
Block/Lot: 83.07 6.
Notice Date: 03/03/21
Total Due: 584.49

TYPE	PRINCIPAL	INTEREST
Water	375.96	0.00
Sewer	208.53	0.00
Total	584.49	0.00



Total Due: 584.49

ADAMS, SUSANA
40 JENSEN RD
SAYREVILLE, NJ 08872

Account Id: 17040030-0
Loc: 30 CREAMER DRIVE
Block/Lot: 83.15 12.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17040030-0
Loc: 30 CREAMER DRIVE
Block/Lot: 83.15 12.
Notice Date: 03/03/21
Total Due: 240.87

TYPE	PRINCIPAL	INTEREST
Water	129.69	0.00
Sewer	111.18	0.00
Total	240.87	0.00



Total Due: 240.87

RUTAN, FRANK
30 CREAMER DR
SAYREVILLE, NJ 08872

Account Id: 17040018-0
Loc: 18 CREAMER DRIVE
Block/Lot: 83.16 36.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17040018-0
Loc: 18 CREAMER DRIVE
Block/Lot: 83.16 36.
Notice Date: 03/03/21
Total Due: 1,083.20

TYPE	PRINCIPAL	INTEREST
Water	903.34	0.00
Sewer	179.86	0.00
Total	1,083.20	0.00



Total Due: 1,083.20

NICOLAQU, ANDREAS
18 CREAMER DR
SAYREVILLE, NJ 08872

Account Id: 17040056-0
Loc: 56 CREAMER DRIVE
Block/Lot: 83.15 34.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17040056-0
Loc: 56 CREAMER DRIVE
Block/Lot: 83.15 34.
Notice Date: 03/03/21
Total Due: 404.64

TYPE	PRINCIPAL	INTEREST
Water	208.44	0.00
Sewer	196.20	0.00
Total	404.64	0.00



Total Due: 404.64

CZERNIAWSKI, CHARGES JR
56 CREAMER DR
SAYREVILLE, NJ 08872

Account Id: 17040064-0
Loc: 64 CREAMER DRIVE
Block/Lot: 83.15 30.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17040064-0
Loc: 64 CREAMER DRIVE
Block/Lot: 83.15 30.
Notice Date: 03/03/21
Total Due: 392.42

TYPE	PRINCIPAL	INTEREST
Water	191.92	0.00
Sewer	200.50	0.00
Total	392.42	0.00



Total Due: 392.42

DROUIN, ISABELLA
64 CREAMER DR
SAYREVILLE, NJ 08872

Account Id: 17050004-0
Loc: 4 WISZ PLACE
Block/Lot: 83.07 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17050004-0
Loc: 4 WISZ PLACE
Block/Lot: 83.07 2.
Notice Date: 03/03/21
Total Due: 550.20

TYPE	PRINCIPAL	INTEREST
Water	311.04	0.00
Sewer	239.16	0.00
Total	550.20	0.00



Total Due: 550.20

WELLS, DEVIN
4 WISZ PL
SAYREVILLE, NJ 08872

Account Id: 17040076-0
Loc: 76 CREAMER DRIVE
Block/Lot: 83.16 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17040076-0
Loc: 76 CREAMER DRIVE
Block/Lot: 83.16 1.
Notice Date: 03/03/21
Total Due: 277.96

TYPE	PRINCIPAL	INTEREST
Sewer	277.96	0.00



Total Due: 277.96

ARA INVESTMENTS, LLC
139 EAST GRANT AVENUE
ROSELLE PARK, NJ 07204

Account Id: 17090018-0
Loc: 18 ZALESKI DRIVE
Block/Lot: 83.13 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17090018-0
Loc: 18 ZALESKI DRIVE
Block/Lot: 83.13 7.
Notice Date: 03/03/21
Total Due: 344.21 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	344.21	0.00



Total Due: 344.21
* LIEN *

MILLER, MARK
18 ZALESKI DR
SAYREVILLE, NJ 08872

Account Id: 17090021-0
Loc: 21 ZALESKI DRIVE
Block/Lot: 83.16 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17090021-0
Loc: 21 ZALESKI DRIVE
Block/Lot: 83.16 4.
Notice Date: 03/03/21
Total Due: 372.38

TYPE	PRINCIPAL	INTEREST
Water	216.16	0.00
Sewer	156.22	0.00
Total	372.38	0.00



Total Due: 372.38

PETRALIA, MELISSA
21 ZALESKI DR
SAYREVILLE, NJ 08872

Account Id: 17090040-0
Loc: 40 ZALESKI DRIVE
Block/Lot: 83.15 21.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17090040-0
Loc: 40 ZALESKI DRIVE
Block/Lot: 83.15 21.
Notice Date: 03/03/21
Total Due: 158.66

TYPE	PRINCIPAL	INTEREST
Water	65.46	0.00
Sewer	93.20	0.00
Total	158.66	0.00



Total Due: 158.66

GATTO, CARMELLO
40 ZALESKI DR
SAYREVILLE, NJ 08872

Account Id: 17090027-0
Loc: 27 ZALESKI DRIVE
Block/Lot: 83.16 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17090027-0
Loc: 27 ZALESKI DRIVE
Block/Lot: 83.16 7.
Notice Date: 03/03/21
Total Due: 187.51

TYPE	PRINCIPAL	INTEREST
Water	125.38	0.00
Sewer	62.13	0.00
Total	187.51	0.00



Total Due: 187.51

ESTRADA, MANUEL
27 ZALESKI DR
SAYREVILLE, NJ 08872

Account Id: 17090061-0
Loc: 61 ZALESKI DRIVE
Block/Lot: 83.16 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17090061-0
Loc: 61 ZALESKI DRIVE
Block/Lot: 83.16 24.
Notice Date: 03/03/21
Total Due: 189.18

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	85.02	0.00
Total	189.18	0.00



Total Due: 189.18

CANNON, NICOLE IRMA
61 ZALESKI DRIVE
SAYREVILLE, NJ 08872

Account Id: 17090063-0
Loc: 63 ZALESKI DRIVE
Block/Lot: 83.16 25.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17090063-0
Loc: 63 ZALESKI DRIVE
Block/Lot: 83.16 25.
Notice Date: 03/03/21
Total Due: 372.93

TYPE	PRINCIPAL	INTEREST
Water	327.15	0.00
Sewer	45.78	0.00
Total	372.93	0.00



Total Due: 372.93

CIAMARRA, MARC
63 ZALESKI DR
SAYREVILLE, NJ 08872

Account Id: 18010045-4
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18010045-4
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Total Due: 933.48

TYPE	PRINCIPAL	INTEREST
Water	313.20	0.00
Sewer	620.28	0.00
Total	933.48	0.00



Total Due: 933.48

GOLD ROCK, LLC
% DUNKIN DONUTS
4500 BORDENTOWN AVE
SAYREVILLE, NJ 08872

Account Id: 17090069-0
Loc: 69 ZALESKI DRIVE
Block/Lot: 83.16 28.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 17090069-0
Loc: 69 ZALESKI DRIVE
Block/Lot: 83.16 28.
Notice Date: 03/03/21
Total Due: 312.00

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	130.80	0.00
Total	312.00	0.00



Total Due: 312.00

WOJCIECHOWSKI, BRUCE
69 ZALESKI DR
SAYREVILLE, NJ 08872

Account Id: 18010287-5
Loc: 287 CHEESECAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18010287-5
Loc: 287 CHEESECAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Total Due: 152.14

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	99.34	0.00
Total	152.14	0.00



Total Due: 152.14

GILLETTE ENTERPRISES, INC
251 JERNEE MILL RD STE A
SAYREVILLE, NJ 08872

Account Id: 18010287-6
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18010287-6
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Total Due: 374.45

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	242.45	0.00
Total	374.45	0.00



Total Due: 374.45

GILLETTE ENTERPRISES, INC
%JACOB HANGNO STONELEMENT
287 CHEESEQUAKE RD,STE I
PARLIN, NJ 08859

Account Id: 18010287-8
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18010287-8
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Total Due: 374.45

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	242.45	0.00
Total	374.45	0.00



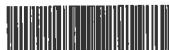
Total Due: 374.45

GILLETTE ENTERPRISES, INC
251 JERNEE MILL RD STE A
SAYREVILLE, NJ 08872

Account Id: 18010287-7
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18010287-7
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Total Due: 229.65

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	150.45	0.00
Total	229.65	0.00



Total Due: 229.65

GILLETTE ENTERPRISES, INC
251 JERNEE MILL RD STE A
SAYREVILLE, NJ 08872

Account Id: 18010287-12
Loc: CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18010287-12
Loc: CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Total Due: 154.64

TYPE	PRINCIPAL	INTEREST
Water	54.34	0.00
Sewer	100.30	0.00
Total	154.64	0.00



Total Due: 154.64

GILLETTE ENTERPRISES, INC
251 JERNEE MILL RD STE C
SAYREVILLE, NJ 08872

Account Id: 18010287-13
Loc: CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18010287-13
Loc: CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 03/03/21
Total Due: 103.55

TYPE	PRINCIPAL	INTEREST
Water	3.25	0.00
Sewer	100.30	0.00
Total	103.55	0.00



Total Due: 103.55

GILLETTE ENTERPRISES, INC
251 JERNEE MILL RD STE A
SAYREVILLE, NJ 08872

Account Id: 18011901-0
Loc: 3067 BORDENTOWN AVE
Block/Lot: 33. 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18011901-0
Loc: 3067 BORDENTOWN AVE
Block/Lot: 33. 5.
Notice Date: 03/03/21
Total Due: 1,546.73

TYPE	PRINCIPAL	INTEREST
Water	1,546.73	0.00



Total Due: 1,546.73

DI ROSANO, VINCENZO SCOTTO
3067 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 18010490-0
Loc: 490 CHEESEQUAKE RD
Block/Lot: 32.53 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18010490-0
Loc: 490 CHEESEQUAKE RD
Block/Lot: 32.53 3.
Notice Date: 03/03/21
Total Due: 206.15

TYPE	PRINCIPAL	INTEREST
Water	124.40	0.00
Sewer	81.75	0.00
Total	206.15	0.00



Total Due: 206.15

PEREZ, MR
490 CHEESEQUAKE RD
PARLIN, NJ 08859

Account Id: 18013154-0
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18013154-0
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 03/03/21
Total Due: 126.70

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	100.30	0.00
Total	126.70	0.00



Total Due: 126.70

CHEVALIER IND. PARK
% EIDE CONTRACTING
3143 BORDENTOWN, BOX 2 #9
PARLIN, NJ 08859

Account Id: 18013154-1
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18013154-1
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 03/03/21
Total Due: 153.30

TYPE	PRINCIPAL	INTEREST
Water	53.00	0.00
Sewer	100.30	0.00
Total	153.30	0.00



Total Due: 153.30

CHEVALIER IND. PARK
% EIDE CONTRACTING
3143 BORDENTOWN, BOX 2 #9
PARLIN, NJ 08859

Account Id: 18013306-0
Loc: 3302 BORDENTOWN AVE
Block/Lot: 17.01 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18013306-0
Loc: 3302 BORDENTOWN AVE
Block/Lot: 17.01 4.
Notice Date: 03/03/21
Total Due: 219.14

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00
Sewer	85.02	0.00
Total	219.14	0.00



Total Due: 219.14

PALIVODA, ALEXANDRA
3302 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18013304-0
Loc: 3300 BORDENTOWN AVE
Block/Lot: 17.01 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18013304-0
Loc: 3300 BORDENTOWN AVE
Block/Lot: 17.01 5.
Notice Date: 03/03/21
Total Due: 354.79

TYPE	PRINCIPAL	INTEREST
Water	155.31	0.00
Sewer	199.48	0.00
Total	354.79	0.00



Total Due: 354.79

ARSOV, ACO
% ADWOA BOATEMAA
3300 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18013430-0
Loc: 4959 BORDENTOWN AVE
Block/Lot: 1. 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18013430-0
Loc: 4959 BORDENTOWN AVE
Block/Lot: 1. 6.
Notice Date: 03/03/21
Total Due: 197.61

TYPE	PRINCIPAL	INTEREST
Water	197.61	0.00



Total Due: 197.61

OLCHASKEY, RICHARD
% JEAN KRONERT
4959 BORDENTOWN AVENUE
OLD BRIDGE, NJ 08857

Account Id: 18013440-0
Loc: 4961 A BORDENTOWN AVE
Block/Lot: 10. 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18013440-0
Loc: 4961 A BORDENTOWN AVE
Block/Lot: 10. 2.
Notice Date: 03/03/21
Total Due: 1,261.27

Account Id: 18014450-3
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18014450-3
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 03/03/21
Total Due: 302.05

TYPE	PRINCIPAL	INTEREST
Water	654.16	0.00
Sewer	607.11	0.00
Total	1,261.27	0.00



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



Total Due: 1,261.27

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

Total Due: 302.05

GILLETTE ENTERPRISES, INC
% STRATEGIC COMBAT
4450 BORDENTOWN AVENUE, STE B
SAYREVILLE, NJ 08872

Account Id: 18014450-2
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18014450-2
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 03/03/21
Total Due: 302.05

Account Id: 18014450-4
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18014450-4
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 03/03/21
Total Due: 302.05

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



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



Total Due: 302.05

GILLETTE ENTERPRISES, INC
%STRATEGIC COMBAT ACADEMY
4450 BORDENTOWN AVE, SUITE B
SAYREVILLE, NJ 08872

Total Due: 302.05

GILLETTE ENTERPRISES, INC
% STRATEGIC COMBAT
4450 BORDENTOWN AVENUE, STE B
SAYREVILLE, NJ 08872

Account Id: 18014460-0
Loc: 4460 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18014460-0
Loc: 4460 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 03/03/21
Total Due: 25.02

TYPE	PRINCIPAL	INTEREST
Water	0.02	0.00
Other	25.00	0.00
Total	25.02	0.00



Total Due: 25.02

GILLETTE ENTERPRISES, INC
251 JERNEE MILL ROAD
SAYREVILLE, NJ 08872

Account Id: 18014500-4
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18014500-4
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Total Due: 76.67

TYPE	PRINCIPAL	INTEREST
Water	26.52	0.00
Sewer	50.15	0.00
Total	76.67	0.00



Total Due: 76.67

GOLD ROCK, LLC
% MEDI PLUS HOME HEALTH
4500 BORDENTOWN AVE
SAYREVILLE, NJ 08872

Account Id: 18014500-3
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18014500-3
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Total Due: 209.79

TYPE	PRINCIPAL	INTEREST
Water	79.40	0.00
Sewer	130.39	0.00
Total	209.79	0.00



Total Due: 209.79

GOLD ROCK, LLC
% HOLISTIC HEALING
4500 BORDENTOWN AVE
SAYREVILLE, NJ 08872

Account Id: 18014500-6
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18014500-6
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Total Due: 190.09

TYPE	PRINCIPAL	INTEREST
Water	52.25	0.00
Sewer	137.84	0.00
Total	190.09	0.00



Total Due: 190.09

GOLD ROCK, LLC
% QUICK DAIRY
4500 BORDENTOWN AVE
SAYREVILLE, NJ 08872

Account Id: 18014500-10
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18014500-10
Loc: 4500 BORDENTOWN AVE
Block/Lot: 13. 3.01
Notice Date: 03/03/21
Total Due: 153.91

TYPE	PRINCIPAL	INTEREST
Water	53.61	0.00
Sewer	100.30	0.00
Total	153.91	0.00



Total Due: 153.91

GOLD ROCK, LLC
%OHENAAH INC.
4500 BORDENTOWN AVE
SAYREVILLE, NJ 08872

Account Id: 18015045-0
Loc: 47A BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18015045-0
Loc: 47A BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 03/03/21
Total Due: 244.78

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	140.62	0.00
Total	244.78	0.00



Total Due: 244.78

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

Account Id: 18015001-0
Loc: 5001 BORDENTOWN AVE
Block/Lot: 10. 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18015001-0
Loc: 5001 BORDENTOWN AVE
Block/Lot: 10. 6.
Notice Date: 03/03/21
Total Due: 426.68

TYPE	PRINCIPAL	INTEREST
Water	426.68	0.00



Total Due: 426.68

MANNINO, FRANK
25 TYSKA AVE
SAYREVILLE, NJ 08872

Account Id: 18015045-1
Loc: 47B BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18015045-1
Loc: 47B BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 03/03/21
Total Due: 147.38

TYPE	PRINCIPAL	INTEREST
Water	62.36	0.00
Sewer	85.02	0.00
Total	147.38	0.00



Total Due: 147.38

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

Account Id: 18015045-2
Loc: 47C BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18015045-2
Loc: 47C BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 03/03/21
Total Due: 157.44

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	104.64	0.00
Total	157.44	0.00



Total Due: 157.44

ALBERTO, RODNEY
47C BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18020017-0
Loc: 17 VERNON STREET
Block/Lot: 29.01 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18020017-0
Loc: 17 VERNON STREET
Block/Lot: 29.01 9.
Notice Date: 03/03/21
Total Due: 298.83

TYPE	PRINCIPAL	INTEREST
Water	215.83	0.00
Sewer	83.00	0.00
Total	298.83	0.00



Total Due: 298.83

HYDZIK, SOPHIE
% STEVE HYDZIK
6 COURTY ROAD
HILLSBOROUGH, NJ 08844

Account Id: 18015045-3
Loc: 47D BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18015045-3
Loc: 47D BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 03/03/21
Total Due: 173.64

TYPE	PRINCIPAL	INTEREST
Water	65.64	0.00
Sewer	83.00	0.00
Other	25.00	0.00
Total	173.64	0.00



Total Due: 173.64

ALBERTO, RODNEY
47D BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18050009-0
Loc: 9 DEBORAH STREET
Block/Lot: 29.02 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18050009-0
Loc: 9 DEBORAH STREET
Block/Lot: 29.02 7.
Notice Date: 03/03/21
Total Due: 521.18

TYPE	PRINCIPAL	INTEREST
Water	334.78	0.00
Sewer	186.40	0.00
Total	521.18	0.00



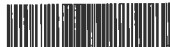
Total Due: 521.18

CANKA, SPRESA
9 DEBORAH ST
PARLIN, NJ 08859

Account Id: 18070050-0
Loc: 50 DAVID STREET
Block/Lot: 3. 106.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18070050-0
Loc: 50 DAVID STREET
Block/Lot: 3. 106.
Notice Date: 03/03/21
Total Due: 577.83

TYPE	PRINCIPAL	INTEREST
Water	311.76	0.00
Sewer	266.07	0.00
Total	577.83	0.00



Total Due: 577.83

GONZALEZ, JUAN
50 DAVID ST
OLD BRIDGE, NJ 08857

Account Id: 19010020-10
Loc: 2909 WASHINGTON ROAD ST 1
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 19010020-10
Loc: 2909 WASHINGTON ROAD ST 15
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Total Due: 943.18

TYPE	PRINCIPAL	INTEREST
Water	416.60	0.00
Sewer	526.58	0.00
Total	943.18	0.00



Total Due: 943.18

SAYREVILLE SHOPPING PLAZA,LLC
% HAIR CUTTERY
PO BOX 2440
SPOKANE, WA 99210

Account Id: 18090006-0
Loc: 6 JOHN STREET
Block/Lot: 1. 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 18090006-0
Loc: 6 JOHN STREET
Block/Lot: 1. 7.
Notice Date: 03/03/21
Total Due: 1,334.64

TYPE	PRINCIPAL	INTEREST
Water	754.95	0.00
Sewer	579.69	0.00
Total	1,334.64	0.00



Total Due: 1,334.64

KLOC, JOSEPH J JR.
6 JOHN ST
OLD BRIDGE, NJ 08857

Account Id: 19010030-0
Loc: 2909 WASHINGTON ROAD ST 3
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 19010030-0
Loc: 2909 WASHINGTON ROAD ST 30
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Total Due: 2,572.36

TYPE	PRINCIPAL	INTEREST
Water	821.08	0.00
Sewer	1,751.28	0.00
Total	2,572.36	0.00



Total Due: 2,572.36

SAYREVILLE SHOPPING PLAZA,LLC
% PRIMO CATERING
2909 WASHINGTON RD,STE 30
PARLIN, NJ 08859

Account Id: 19010045-0
Loc: 2909 WASHINGTON ROAD ST 4
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 19010045-0
Loc: 2909 WASHINGTON ROAD ST 45
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Total Due: 153.28

TYPE	PRINCIPAL	INTEREST
Water	52.98	0.00
Sewer	100.30	0.00
Total	153.28	0.00



Total Due: 153.28

SAYREVILLE SHOPPING PLAZA,LLC
% LEARNING CURVE GROUP
16 MUIRFIELD BLVD
MONROE TOWNSHIP, NJ 08831

Account Id: 19010120-0
Loc: 2909 WASHINGTON ROAD ST 1
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 19010120-0
Loc: 2909 WASHINGTON ROAD ST 120
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Total Due: 220.07

TYPE	PRINCIPAL	INTEREST
Water	69.62	0.00
Sewer	150.45	0.00
Total	220.07	0.00



Total Due: 220.07

SAYREVILLE SHOPPING PLAZA,LLC
% SOLEIL TANS
351 ROUTE 34
MATAWAN, NJ 07747

Account Id: 19010115-0
Loc: 2909 WASHINGTON ROAD ST 1
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 19010115-0
Loc: 2909 WASHINGTON ROAD ST 115
Block/Lot: 368.07 1.
Notice Date: 03/03/21
Total Due: 77.45

TYPE	PRINCIPAL	INTEREST
Water	27.30	0.00
Sewer	50.15	0.00
Total	77.45	0.00



Total Due: 77.45

SAYREVILLE SHOPPING PLAZA,LLC
% JOHNG-SOLUTIONS, LLC
820 MORRIS TURNPIKE #301
SHORT HILLS, NJ 07078

Account Id: 20040380-0
Loc: LINCOLN ST
Block/Lot:
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20040380-0
Loc: LINCOLN ST
Block/Lot:
Notice Date: 03/03/21
Total due: 1,506.50

TYPE	PRINCIPAL	INTEREST
Other	1,506.50	0.00



Total Due: 1,506.50

SELOVER SCHOOL
LINCOLN ST
SOUTH AMBOY, NJ 08879

Account Id: 20050006-0
Loc: 6 VREELAND COURT
Block/Lot: 61. 9. C0106
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20050006-0
Loc: 6 VREELAND COURT
Block/Lot: 61. 9. C0106
Notice Date: 03/03/21
Total Due: 378.40

TYPE	PRINCIPAL	INTEREST
Water	254.68	0.00
Sewer	123.72	0.00
Total	378.40	0.00



Total Due: 378.40

ENGRAM, JACQUELINE
6 VREELAND CT
SAYREVILLE, NJ 08872

Account Id: 20060002-0
Loc: 2 VANDEVENTER CT
Block/Lot: 61. 9. C0407
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20060002-0
Loc: 2 VANDEVENTER CT
Block/Lot: 61. 9. C0407
Notice Date: 03/03/21
Total Due: 68.16

TYPE	PRINCIPAL	INTEREST
Water	26.66	0.00
Sewer	41.50	0.00
Total	68.16	0.00



Total Due: 68.16

DUTCHER, STEPHANIE
2 VANDEVENTER CT
SAYREVILLE, NJ 08872

Account Id: 20050011-0
Loc: 11 VREELAND COURT
Block/Lot: 61. 9. C0205
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20050011-0
Loc: 11 VREELAND COURT
Block/Lot: 61. 9. C0205
Notice Date: 03/03/21
Total Due: 41.54

TYPE	PRINCIPAL	INTEREST
Sewer	41.54	0.00



Total Due: 41.54

LOCONTE, BELFIORE
% STEPHANIE THOMPSON
11 VREELAND CT
SAYREVILLE, NJ 08872

Account Id: 20060004-0
Loc: 4 VANDEVENTER CT
Block/Lot: 61. 9. C0408
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20060004-0
Loc: 4 VANDEVENTER CT
Block/Lot: 61. 9. C0408
Notice Date: 03/03/21
Total Due: 66.74

TYPE	PRINCIPAL	INTEREST
Water	25.24	0.00
Sewer	41.50	0.00
Total	66.74	0.00



Total Due: 66.74

GRUDZIECKA, DOLORES
4 VANDEVENTER CT
SAYREVILLE, NJ 08872

Account Id: 20060007-0
Loc: 7 VANDEVENTER CT
Block/Lot: 61. 9. C0304
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20060007-0
Loc: 7 VANDEVENTER CT
Block/Lot: 61. 9. C0304
Notice Date: 03/03/21
Total Due: 232.78

TYPE	PRINCIPAL	INTEREST
Water	40.48	0.00
Sewer	157.30	0.00
Other	35.00	0.00
Total	232.78	0.00



Total Due: 232.78

RAGHUNANDAN, SINGH
% GOLASZEWSKI, JOHN
7 VANDERVENTER CT
SAYREVILLE, NJ 08872

Account Id: 20070009-0
Loc: 9 FORDEN COURT
Block/Lot: 61. 9. C2501
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20070009-0
Loc: 9 FORDEN COURT
Block/Lot: 61. 9. C2501
Notice Date: 03/03/21
Total Due: 218.38

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	101.38	0.00
Total	218.38	0.00



Total Due: 218.38

SWIDERSKI, KAMIL
9 FORDEN CT
SAYREVILLE, NJ 08872

Account Id: 20060012-0
Loc: 12 VANDEVENTER CT
Block/Lot: 61. 9. C0403
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20060012-0
Loc: 12 VANDEVENTER CT
Block/Lot: 61. 9. C0403
Notice Date: 03/03/21
Total Due: 277.72

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	186.40	0.00
Total	277.72	0.00



Total Due: 277.72

SIKDAR, MR
265 CANDLEWYCK CT
MORGANVILLE, NJ 07751

Account Id: 20080007-0
Loc: 7 TUTHILL COURT
Block/Lot: 61. 9. C0904
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20080007-0
Loc: 7 TUTHILL COURT
Block/Lot: 61. 9. C0904
Notice Date: 03/03/21
Total Due: 665.04

TYPE	PRINCIPAL	INTEREST
Water	475.38	0.00
Sewer	189.66	0.00
Total	665.04	0.00



Total Due: 665.04

DOMINGO, ADOLPH
7 TUTHILL CT
SAYREVILLE, NJ 08872

Account Id: 20080027-0
Loc: 27 TUTHILL COURT
Block/Lot: 61. 9. C1106
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20080027-0
Loc: 27 TUTHILL COURT
Block/Lot: 61. 9. C1106
Notice Date: 03/03/21

Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

PRZYBLKO, MICHAEL
27 TUTHILL CT
SAYREVILLE, NJ 08872

Account Id: 20090012-0
Loc: 12 LAMBERSON CT
Block/Lot: 61. 9. C2306
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20090012-0
Loc: 12 LAMBERSON CT
Block/Lot: 61. 9. C2306
Notice Date: 03/03/21

Total Due: 358.18

TYPE	PRINCIPAL	INTEREST
Water	157.68	0.00
Sewer	200.50	0.00
Total	358.18	0.00



Total Due: 358.18

BOSWELL, UNA
12 LAMBERSON CT
SAYREVILLE, NJ 08872

Account Id: 20090011-0
Loc: 11 LAMBERSON CT
Block/Lot: 61. 9. C2305
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20090011-0
Loc: 11 LAMBERSON CT
Block/Lot: 61. 9. C2305
Notice Date: 03/03/21

Total Due: 325.43

TYPE	PRINCIPAL	INTEREST
Water	173.36	0.00
Sewer	152.07	0.00
Total	325.43	0.00



Total Due: 325.43

MARTORANO & FERBER
11 LAMBERSON CT
SAYREVILLE, NJ 08872

Account Id: 20100008-0
Loc: 8 LETTS COURT
Block/Lot: 61. 9. C2102
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20100008-0
Loc: 8 LETTS COURT
Block/Lot: 61. 9. C2102
Notice Date: 03/03/21

Total Due: 412.47

TYPE	PRINCIPAL	INTEREST
Water	306.04	0.00
Sewer	106.43	0.00
Total	412.47	0.00



Total Due: 412.47

M[®] PELA, MAMPELA
8 LETTS CT
SAYREVILLE, NJ 08872

Account Id: 20120126-0
Loc: 126 COLONY CLUB DR
Block/Lot: 61. 9. C1601
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20120126-0
Loc: 126 COLONY CLUB DR
Block/Lot: 61. 9. C1601
Notice Date: 03/03/21
Total Due: 411.22

TYPE	PRINCIPAL	INTEREST
Water	224.82	0.00
Sewer	186.40	0.00
Total	411.22	0.00



Total Due: 411.22

ZELESNICK, DAVID
126 COLONY CLUB DR
SAYREVILLE, NJ 08872

Account Id: 20120141-0
Loc: 141 COLONY CLUB DR
Block/Lot: 61. 9. C1406
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20120141-0
Loc: 141 COLONY CLUB DR
Block/Lot: 61. 9. C1406
Notice Date: 03/03/21
Total Due: 444.68

TYPE	PRINCIPAL	INTEREST
Water	313.88	0.00
Sewer	130.80	0.00
Total	444.68	0.00



Total Due: 444.68

SHRESTHA, RAJENDRA
141 COLONY CLUB DR
SAYREVILLE, NJ 08872

Account Id: 20120130-0
Loc: 130 COLONY CLUB DR
Block/Lot: 61. 9. C1506
Notice Date: 03/03/21
Call for Interest Due

Account Id: 20120130-0
Loc: 130 COLONY CLUB DR
Block/Lot: 61. 9. C1506
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

ALLEN, ISHA
130 COLONY CLUB DR
SAYREVILLE, NJ 08872

Account Id: 29010015-0
Loc: 15 VICTORY PLAZA
Block/Lot: 275.01 5.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29010015-0
Loc: 15 VICTORY PLAZA
Block/Lot: 275.01 5.01
Notice Date: 03/03/21
Total Due: 1,809.87

TYPE	PRINCIPAL	INTEREST
Water	836.96	0.00
Sewer	972.91	0.00
Total	1,809.87	0.00



Total Due: 1,809.87

FAIRFIELD PROPERTIES, LLC
% FAISAL ALTAF
15 VICTORY PLAZA
SOUTH AMBOY, NJ 08879

Account Id: 29030325-0
Loc: 325 OAK STREET
Block/Lot: 276. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29030325-0
Loc: 325 OAK STREET
Block/Lot: 276. 1.
Notice Date: 03/03/21
Total Due: 224.95

TYPE	PRINCIPAL	INTEREST
Water	141.95	0.00
Sewer	83.00	0.00
Total	224.95	0.00



Total Due: 224.95

POWELL, RUSSELL JR
325 OAK ST
SOUTH AMBOY, NJ 08879

Account Id: 29020011-0
Loc: 1A CHEVALIER AVE
Block/Lot: 279. 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29020011-0
Loc: 1A CHEVALIER AVE
Block/Lot: 279. 4.
Notice Date: 03/03/21
Total Due: 1,143.30

TYPE	PRINCIPAL	INTEREST
Water	696.24	0.00
Sewer	447.06	0.00
Total	1,143.30	0.00



Total Due: 1,143.30

ACCIARDI, ANTHONY
% DAMON SCOTT
1A CHEVALIER AVE
SOUTH AMBOY, NJ 08879

Account Id: 29030551-0
Loc: 551 OAK STREET
Block/Lot: 279. 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29030551-0
Loc: 551 OAK STREET
Block/Lot: 279. 3.01
Notice Date: 03/03/21
Total Due: 635.08

TYPE	PRINCIPAL	INTEREST
Water	300.48	0.00
Sewer	334.60	0.00
Total	635.08	0.00



Total Due: 635.08

ZIENTEK, MARK
256 MAXIM ROAD
HOWELL, NJ 07731

Account Id: 29040016-0
Loc: 16 LAUREL ST
Block/Lot: 289. 141.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29040016-0
Loc: 16 LAUREL ST
Block/Lot: 289. 141.
Notice Date: 03/03/21
Total Due: 76.35

TYPE	PRINCIPAL	INTEREST
Water	34.85	0.00
Sewer	41.50	0.00
Total	76.35	0.00



Total Due: 76.35

BARTO, RICHARD (FRONT)
826 BAY AVE
TOMS RIVER, NJ 08753

Account Id: 29040032-0
Loc: 32 LAUREL ST
Block/Lot: 289. 133.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29040032-0
Loc: 32 LAUREL ST
Block/Lot: 289. 133.
Notice Date: 03/03/21
Total Due: 687.30

TYPE	PRINCIPAL	INTEREST
Water	374.52	0.00
Sewer	312.78	0.00
Total	687.30	0.00



Total Due: 687.30

KJERSGAARD, RANDY
32 LAUREL ST
SOUTH AMBOY, NJ 08879

Account Id: 29040016-1
Loc: 16 LAUREL ST
Block/Lot: 289. 141.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29040016-1
Loc: 16 LAUREL ST
Block/Lot: 289. 141.
Notice Date: 03/03/21
Total Due: 514.94

TYPE	PRINCIPAL	INTEREST
Water	271.08	0.00
Sewer	243.86	0.00
Total	514.94	0.00



Total Due: 514.94

BARTO, RICHARD (BACK)
% RON FRISCH
16 LAUREL ST
SOUTH AMBOY, NJ 08879

Account Id: 29070056-1
Loc: 568 FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29070056-1
Loc: 568 FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 03/03/21
Total Due: 231.20

TYPE	PRINCIPAL	INTEREST
Water	137.53	0.00
Sewer	68.67	0.00
Other	25.00	0.00
Total	231.20	0.00



Total Due: 231.20

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 29120166-0
Loc: 166 JOHNSON'S LANE
Block/Lot: 375. 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29120166-0
Loc: 166 JOHNSON'S LANE
Block/Lot: 375. 3.01
Notice Date: 03/03/21
Total Due: 236.85

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00
Sewer	68.49	0.00
Total	236.85	0.00



Total Due: 236.85

FIGUEROA, ERIC
166 JOHNSON'S LN
PARLIN, NJ 08859

Account Id: 29130006-0
Loc: 6 RYAN COURT
Block/Lot: 375. 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29130006-0
Loc: 6 RYAN COURT
Block/Lot: 375. 9.
Notice Date: 03/03/21
Total Due: 182.77

TYPE	PRINCIPAL	INTEREST
Water	61.77	0.00
Sewer	121.00	0.00
Total	182.77	0.00



Total Due: 182.77

CROSBY, JUDY
6 RYAN CT
PARLIN, NJ 08859

Account Id: 29120211-0
Loc: 211 JOHNSON'S LANE
Block/Lot: 373. 2.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 29120211-0
Loc: 211 JOHNSON'S LANE
Block/Lot: 373. 2.01
Notice Date: 03/03/21
Total Due: 434.64

TYPE	PRINCIPAL	INTEREST
Water	284.64	0.00
Sewer	140.00	0.00
Other	10.00	0.00
Total	434.64	0.00



Total Due: 434.64

LAMPITELLI, LISA
225 TYLER STREET
SOUTH AMBOY, NJ 08879

Account Id: 30010001-0
Loc: 1 TELEGRAPH LANE
Block/Lot: 247.11 53.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30010001-0
Loc: 1 TELEGRAPH LANE
Block/Lot: 247.11 53.01
Notice Date: 03/03/21
Total Due: 677.44

TYPE	PRINCIPAL	INTEREST
Water	370.96	0.00
Sewer	306.48	0.00
Total	677.44	0.00



Total Due: 677.44

CANTON, ARTHUR
1 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 30010010-0
Loc: 10 TELEGRAPH LANE
Block/Lot: 247.11 52.10
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30010010-0
Loc: 10 TELEGRAPH LANE
Block/Lot: 247.11 52.10
Notice Date: 03/03/21
Total Due: 135.95

TYPE	PRINCIPAL	INTEREST
Water	52.95	0.00
Sewer	83.00	0.00
Total	135.95	0.00



Total Due: 135.95

DUARTE, MARIO
10 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 30010033-0
Loc: 33 TELEGRAPH LANE
Block/Lot: 247.11 49.33
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30010033-0
Loc: 33 TELEGRAPH LANE
Block/Lot: 247.11 49.33
Notice Date: 03/03/21
Total Due: 203.34

TYPE	PRINCIPAL	INTEREST
Water	83.48	0.00
Sewer	119.86	0.00
Total	203.34	0.00



Total Due: 203.34

FORTE, ALYSSA
33 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 30010016-0
Loc: 16 TELEGRAPH LANE
Block/Lot: 247.11 51.16
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30010016-0
Loc: 16 TELEGRAPH LANE
Block/Lot: 247.11 51.16
Notice Date: 03/03/21
Total Due: 67.96

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	41.56	0.00
Total	67.96	0.00



Total Due: 67.96

ROSS, ANTOINETTE
16 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 30020036-0
Loc: 36 LANTERN LANE
Block/Lot: 248.01 33.36
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30020036-0
Loc: 36 LANTERN LANE
Block/Lot: 248.01 33.36
Notice Date: 03/03/21
Total Due: 239.13

TYPE	PRINCIPAL	INTEREST
Water	121.41	0.00
Sewer	117.72	0.00
Total	239.13	0.00



Total Due: 239.13

SHAH, PINKAL
% FRANCO MARCHETTA
36 LANTERN LN
SAYREVILLE, NJ 08872

Account Id: 30020052-0
Loc: 52 LANTERN LANE
Block/Lot: 248.01 31.52
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30020052-0
Loc: 52 LANTERN LANE
Block/Lot: 248.01 31.52
Notice Date: 03/03/21
Total Due: 0.29

TYPE	PRINCIPAL	INTEREST
Water	0.29	0.00



Total Due: 0.29

BENNY, JOSEPH
52 LANTERN LN
SAYREVILLE, NJ 08872

Account Id: 30030022-0
Loc: 22 BYRNES LN EAST
Block/Lot: 247.12 46.22
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30030022-0
Loc: 22 BYRNES LN EAST
Block/Lot: 247.12 46.22
Notice Date: 03/03/21
Total Due: 620.78

TYPE	PRINCIPAL	INTEREST
Water	323.20	0.00
sewer	297.58	0.00
Total	620.78	0.00



Total Due: 620.78

DEAN, MIKEL
PO 1202
SAYREVILLE, NJ 08871

Account Id: 30020055-0
Loc: 55 LANTERN LANE
Block/Lot: 248.01 31.55
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30020055-0
Loc: 55 LANTERN LANE
Block/Lot: 248.01 31.55
Notice Date: 03/03/21
Total Due: 126.71

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
sewer	100.31	0.00
Total	126.71	0.00



Total Due: 126.71

RAHMAN, AZMAT
% JOAN ASAE-KISSIEDU
55 LANTERN LN
SAYREVILLE, NJ 08872

Account Id: 30040002-0
Loc: 2 BYRNES LN WEST
Block/Lot: 248.06 38.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30040002-0
Loc: 2 BYRNES LN WEST
Block/Lot: 248.06 38.02
Notice Date: 03/03/21
Total Due: 217.32

TYPE	PRINCIPAL	INTEREST
Water	96.32	0.00
sewer	121.00	0.00
Total	217.32	0.00



Total Due: 217.32

SMETANA, STEPHANIE
2 BYRNES LN WEST
SAYREVILLE, NJ 08872

Account Id: 30040005-0
Loc: 5 BYRNES LN WEST
Block/Lot: 248.06 38.05
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30040005-0
Loc: 5 BYRNES LN WEST
Block/Lot: 248.06 38.05
Notice Date: 03/03/21
Total Due: 258.34

TYPE	PRINCIPAL	INTEREST
Water	147.16	0.00
Sewer	111.18	0.00
Total	258.34	0.00



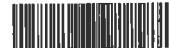
Total Due: 258.34

CALLAHAN, CHRISTOPHER
5 BYRNES LN WEST
SAYREVILLE, NJ 08872

Account Id: 30040032-0
Loc: 32 BYRNES LN WEST
Block/Lot: 248.06 34.32
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30040032-0
Loc: 32 BYRNES LN WEST
Block/Lot: 248.06 34.32
Notice Date: 03/03/21
Total Due: 1,200.00

TYPE	PRINCIPAL	INTEREST
Water	785.32	0.00
Sewer	414.68	0.00
Total	1,200.00	0.00



Total Due: 1,200.00

VALDEZ, JONATHAN
32 BYRNES LN WEST
SAYREVILLE, NJ 08872

Account Id: 30040023-0
Loc: 23 BYRNES LN WEST
Block/Lot: 248.06 36.23
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30040023-0
Loc: 23 BYRNES LN WEST
Block/Lot: 248.06 36.23
Notice Date: 03/03/21
Total Due: 638.04

TYPE	PRINCIPAL	INTEREST
Water	388.08	0.00
Sewer	249.96	0.00
Total	638.04	0.00



Total Due: 638.04

SCHWARTZ, STEPHANIE
23 BYRNES LN WEST
SAYREVILLE, NJ 08872

Account Id: 30050003-0
Loc: 3 FAITH DR EAST
Block/Lot: 247.12 42.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30050003-0
Loc: 3 FAITH DR EAST
Block/Lot: 247.12 42.03
Notice Date: 03/03/21
Total Due: 192.05

TYPE	PRINCIPAL	INTEREST
Water	136.46	0.00
Sewer	55.59	0.00
Total	192.05	0.00



Total Due: 192.05

SKOLNIK, KEVIN
3 FAITH DR EAST
SAYREVILLE, NJ 08872

Account Id: 30050012-0
Loc: 12 FAITH DR EAST
Block/Lot: 247.12 43.12
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30050012-0
Loc: 12 FAITH DR EAST
Block/Lot: 247.12 43.12
Notice Date: 03/03/21
Total Due: 267.72

TYPE	PRINCIPAL	INTEREST
Water	159.80	0.00
Sewer	107.92	0.00
Total	267.72	0.00



Total Due: 267.72

KIM, HWA JA
% CHRISTINE TITONE
12 FAITH DR EAST
SAYREVILLE, NJ 08872

Account Id: 30060005-0
Loc: 5 KARWATT COURT
Block/Lot: 248.06 41.05
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30060005-0
Loc: 5 KARWATT COURT
Block/Lot: 248.06 41.05
Notice Date: 03/03/21
Total Due: 430.64

TYPE	PRINCIPAL	INTEREST
Water	246.84	0.00
Sewer	183.80	0.00
Total	430.64	0.00



Total Due: 430.64

KROSNIOSKI, JACQUELINE
5 KARWATT CT
SAYREVILLE, NJ 08872

Account Id: 30060003-0
Loc: 3 KARWATT COURT
Block/Lot: 248.06 41.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30060003-0
Loc: 3 KARWATT COURT
Block/Lot: 248.06 41.03
Notice Date: 03/03/21
Total Due: 202.29

TYPE	PRINCIPAL	INTEREST
Water	119.29	0.00
Sewer	83.00	0.00
Total	202.29	0.00



Total Due: 202.29

CURRY, SOLEY
3 KARWATT CT
SAYREVILLE, NJ 08872

Account Id: 30060009-0
Loc: 9 KARWATT COURT
Block/Lot: 248.06 40.09
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30060009-0
Loc: 9 KARWATT COURT
Block/Lot: 248.06 40.09
Notice Date: 03/03/21
Total Due: 198.08

TYPE	PRINCIPAL	INTEREST
Water	99.98	0.00
Sewer	98.10	0.00
Total	198.08	0.00



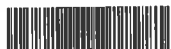
Total Due: 198.08

LUCAS, RAPHAEL
9 KARWATT CT
SAYREVILLE, NJ 08872

Account Id: 30060023-0
Loc: 23 KARWATT COURT
Block/Lot: 248.06 39.23
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30060023-0
Loc: 23 KARWATT COURT
Block/Lot: 248.06 39.23
Notice Date: 03/03/21
Total Due: 161.48

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	83.00	0.00
Total	161.48	0.00



Total Due: 161.48

CANTALUPO, JAMES
23 KARWATT CT
SAYREVILLE, NJ 08872

Account Id: 30090027-0
Loc: 27 RODIO COURT
Block/Lot: 248.05 21.27
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30090027-0
Loc: 27 RODIO COURT
Block/Lot: 248.05 21.27
Notice Date: 03/03/21
Total Due: 236.74 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	125.56	0.00
Sewer	111.18	0.00
Total	236.74	0.00



Total Due: 236.74
* LIEN *

FERRARA, RICHARD
27 RODIO CT
SAYREVILLE, NJ 08872

Account Id: 30080024-0
Loc: 24 PERO COURT
Block/Lot: 248.04 18.24
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30080024-0
Loc: 24 PERO COURT
Block/Lot: 248.04 18.24
Notice Date: 03/03/21
Total Due: 109.16

TYPE	PRINCIPAL	INTEREST
Water	25.08	0.00
Sewer	84.08	0.00
Total	109.16	0.00



Total Due: 109.16

DESAI, PRAKASH
24 PERO CT
SAYREVILLE, NJ 08872

Account Id: 30100006-0
Loc: 6 DELIKAT LANE
Block/Lot: 248.02 4.06
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30100006-0
Loc: 6 DELIKAT LANE
Block/Lot: 248.02 4.06
Notice Date: 03/03/21
Total Due: 237.54

TYPE	PRINCIPAL	INTEREST
Water	113.28	0.00
Sewer	124.26	0.00
Total	237.54	0.00



Total Due: 237.54

PHILLIPS, AIESHA
6 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30100007-0
Loc: 7 DELIKAT LANE
Block/Lot: 248.02 5.07
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30100007-0
Loc: 7 DELIKAT LANE
Block/Lot: 248.02 5.07
Notice Date: 03/03/21
Total Due: 656.94

TYPE	PRINCIPAL	INTEREST
Water	365.96	0.00
Sewer	290.98	0.00
Total	656.94	0.00



Total Due: 656.94

TRICOLES, CHRISTOHER
7 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30100023-0
Loc: 23 DELIKAT LANE
Block/Lot: 248.02 7.23
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30100023-0
Loc: 23 DELIKAT LANE
Block/Lot: 248.02 7.23
Notice Date: 03/03/21
Total Due: 331.82

TYPE	PRINCIPAL	INTEREST
Water	165.52	0.00
Sewer	166.30	0.00
Total	331.82	0.00



Total Due: 331.82

PASEWARK, JEFF
23 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30100014-0
Loc: 14 DELIKAT LANE
Block/Lot: 248.02 5.14
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30100014-0
Loc: 14 DELIKAT LANE
Block/Lot: 248.02 5.14
Notice Date: 03/03/21
Total Due: 459.02

TYPE	PRINCIPAL	INTEREST
Water	267.52	0.00
Sewer	181.50	0.00
Other	10.00	0.00
Total	459.02	0.00



Total Due: 459.02

SHAH, PINAL
% WILLIAM KONTOS
14 DELIKAT LANE
SAYREVILLE, NJ 08872

Account Id: 30100054-0
Loc: 54 DELIKAT LANE
Block/Lot: 248.02 11.54
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30100054-0
Loc: 54 DELIKAT LANE
Block/Lot: 248.02 11.54
Notice Date: 03/03/21
Total Due: 572.54

TYPE	PRINCIPAL	INTEREST
Water	246.12	0.00
Sewer	326.42	0.00
Total	572.54	0.00



Total Due: 572.54

LAROSA, JANET
54 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30100058-0
Loc: 58 DELIKAT LANE
Block/Lot: 248.02 11.58
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30100058-0
Loc: 58 DELIKAT LANE
Block/Lot: 248.02 11.58
Notice Date: 03/03/21

Total Due: 172.03

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	93.55	0.00
Total	172.03	0.00



Total Due: 172.03

ARIHONT INVESTMENTS, LLC
58 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30110004-0
Loc: 4 MOCHEN COURT
Block/Lot: 248.03 12.04
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30110004-0
Loc: 4 MOCHEN COURT
Block/Lot: 248.03 12.04
Notice Date: 03/03/21

Total Due: 666.37

TYPE	PRINCIPAL	INTEREST
Water	438.00	0.00
Sewer	228.37	0.00
Total	666.37	0.00



Total Due: 666.37

IYER, SRIRAM
4 MOCHEN CT
SAYREVILLE, NJ 08872

Account Id: 30110001-0
Loc: 1 MOCHEN COURT
Block/Lot: 248.03 12.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30110001-0
Loc: 1 MOCHEN COURT
Block/Lot: 248.03 12.01
Notice Date: 03/03/21

Total Due: 398.96

TYPE	PRINCIPAL	INTEREST
Water	246.12	0.00
Sewer	152.84	0.00
Total	398.96	0.00



Total Due: 398.96

PELLEI, JEFFREY
1 MOCHEN COURT
SAYREVILLE, NJ 08872

Account Id: 30110008-0
Loc: 8 MOCHEN COURT
Block/Lot: 248.03 12.08
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30110008-0
Loc: 8 MOCHEN COURT
Block/Lot: 248.03 12.08
Notice Date: 03/03/21

Total Due: 273.16

TYPE	PRINCIPAL	INTEREST
Water	114.16	0.00
Sewer	159.00	0.00
Total	273.16	0.00



Total Due: 273.16

SAMUEL, HAZEN
8 MOCHEN CT
SAYREVILLE, NJ 08872

Account Id: 30120002-0
Loc: 2 SIEDLER LANE
Block/Lot: 248.03 1.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30120002-0
Loc: 2 SIEDLER LANE
Block/Lot: 248.03 1.02
Notice Date: 03/03/21
Total Due: 176.34

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	85.02	0.00
Total	176.34	0.00



Total Due: 176.34

CHERAMPARANBIL, SREEKUMAR
2 SIEDLER LN
SAYREVILLE, NJ 08872

Account Id: 31010349-0
Loc: 349 MAIN ST
Block/Lot: 169.25 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010349-0
Loc: 349 MAIN ST
Block/Lot: 169.25 7.
Notice Date: 03/03/21
Total Due: 518.64

TYPE	PRINCIPAL	INTEREST
Water	200.64	0.00
Sewer	318.00	0.00
Total	518.64	0.00



Total Due: 518.64

MARQUES, ANTHONY
351 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 30120006-0
Loc: 6 SIEDLER LANE
Block/Lot: 248.03 1.06
Notice Date: 03/03/21
Call for Interest Due

Account Id: 30120006-0
Loc: 6 SIEDLER LANE
Block/Lot: 248.03 1.06
Notice Date: 03/03/21
Total Due: 111.64

TYPE	PRINCIPAL	INTEREST
Water	70.14	0.00
Sewer	41.50	0.00
Total	111.64	0.00



Total Due: 111.64

DEWAN, DEV
% JOYCE GREEN-NEAT
6 SIEDLER LN
SAYREVILLE, NJ 08872

Account Id: 31010365-10
Loc: 365 MAIN ST
Block/Lot: 175. 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010365-10
Loc: 365 MAIN ST
Block/Lot: 175. 13.
Notice Date: 03/03/21
Total Due: 634.35

TYPE	PRINCIPAL	INTEREST
Water	263.96	0.00
Sewer	370.39	0.00
Total	634.35	0.00



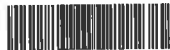
Total Due: 634.35

MATRAFALJO, MICHAEL
%CULINARY CLASSICS
365 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010390-0
Loc: 390 MAIN ST
Block/Lot: 134.01 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010390-0
Loc: 390 MAIN ST
Block/Lot: 134.01 7.
Notice Date: 03/03/21
Total Due: 308.39

TYPE	PRINCIPAL	INTEREST
Water	195.57	0.00
Sewer	112.82	0.00
Total	308.39	0.00



Total Due: 308.39

MEYER, WILLIAM
390 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010418-0
Loc: 418 MAIN ST
Block/Lot: 134.01 14.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010418-0
Loc: 418 MAIN ST
Block/Lot: 134.01 14.01
Notice Date: 03/03/21
Total Due: 899.66

TYPE	PRINCIPAL	INTEREST
Water	295.62	0.00
Sewer	579.04	0.00
Other	25.00	0.00
Total	899.66	0.00



Total Due: 899.66

DI CRISTOFALO, ARIETTA
84 ALBANY AVENUE
CRANFORD, NJ 07016

Account Id: 31010398-0
Loc: 398 MAIN ST
Block/Lot: 134.01 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010398-0
Loc: 398 MAIN ST
Block/Lot: 134.01 9.
Notice Date: 03/03/21
Total Due: 435.58

TYPE	PRINCIPAL	INTEREST
Water	216.16	0.00
Sewer	219.42	0.00
Total	435.58	0.00



Total Due: 435.58

ORTIZ, OLGA
398 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010435-0
Loc: 435 MAIN ST
Block/Lot: 175. 5.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010435-0
Loc: 435 MAIN ST
Block/Lot: 175. 5.01
Notice Date: 03/03/21
Total Due: 98.86

TYPE	PRINCIPAL	INTEREST
Water	26.61	0.00
Sewer	62.25	0.00
Other	10.00	0.00
Total	98.86	0.00



Total Due: 98.86

ROBERTS, GAYDUO
435 MAIN STREET
SAYREVILLE, NJ 08872

Account Id: 31010448-0
Loc: 448 MAIN ST
Block/Lot: 181. 3.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010448-0
Loc: 448 MAIN ST
Block/Lot: 181. 3.02
Notice Date: 03/03/21
Total Due: 351.02

TYPE	PRINCIPAL	INTEREST
Water	224.72	0.00
Sewer	126.30	0.00
Total	351.02	0.00



Total Due: 351.02

JONAS, RONALD
448 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010455-0
Loc: 455 MAIN ST
Block/Lot: 176. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010455-0
Loc: 455 MAIN ST
Block/Lot: 176. 1.
Notice Date: 03/03/21
Total Due: 287.36

TYPE	PRINCIPAL	INTEREST
Water	155.52	0.00
Sewer	131.84	0.00
Total	287.36	0.00



Total Due: 287.36

GORDON, MICHELLE
455 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010450-0
Loc: 450 MAIN ST
Block/Lot: 181. 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010450-0
Loc: 450 MAIN ST
Block/Lot: 181. 3.01
Notice Date: 03/03/21
Total Due: 937.35

TYPE	PRINCIPAL	INTEREST
Water	546.44	0.00
Sewer	390.91	0.00
Total	937.35	0.00



Total Due: 937.35

KHAN, GHANI
450 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010470-0
Loc: 470 MAIN ST
Block/Lot: 198. 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010470-0
Loc: 470 MAIN ST
Block/Lot: 198. 7.
Notice Date: 03/03/21
Total Due: 492.68

TYPE	PRINCIPAL	INTEREST
Water	293.20	0.00
Sewer	199.48	0.00
Total	492.68	0.00



Total Due: 492.68

ROMAN, JASON
470 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010476-0
Loc: 476 MAIN ST
Block/Lot: 198. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010476-0
Loc: 476 MAIN ST
Block/Lot: 198. 9.02
Notice Date: 03/03/21
Total Due: 246.97

TYPE	PRINCIPAL	INTEREST
Water	201.19	0.00
Sewer	45.78	0.00
Total	246.97	0.00



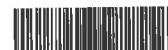
Total Due: 246.97

JOSEPH, FABIOLA
476 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010545-0
Loc: 545 MAIN ST
Block/Lot: 179. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010545-0
Loc: 545 MAIN ST
Block/Lot: 179. 1.
Notice Date: 03/03/21
Total Due: 200.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	121.00	0.00
Total	200.20	0.00



Total Due: 200.20

CROWLEY, MICHAEL
545 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010541-0
Loc: 541 MAIN ST
Block/Lot: 179. 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010541-0
Loc: 541 MAIN ST
Block/Lot: 179. 3.
Notice Date: 03/03/21
Total Due: 303.12

TYPE	PRINCIPAL	INTEREST
Water	144.12	0.00
Sewer	159.00	0.00
Total	303.12	0.00



Total Due: 303.12

SILVA, SUSANA M
541 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010550-0
Loc: 550 MAIN ST
Block/Lot: 201.03 20.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010550-0
Loc: 550 MAIN ST
Block/Lot: 201.03 20.01
Notice Date: 03/03/21
Total Due: 335.56

TYPE	PRINCIPAL	INTEREST
Water	188.40	0.00
Sewer	147.16	0.00
Total	335.56	0.00



Total Due: 335.56

SONTA, BARBARA
550 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010557-0
Loc: 557 MAIN ST
Block/Lot: 216. 111.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 31010557-0
Loc: 557 MAIN ST
Block/Lot: 216. 111.03
Notice Date: 03/03/21
Total Due: 1,316.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	1,227.00	0.00
Other	10.00	0.00
Total	1,316.20	0.00



Total Due: 1,316.20

MOSKOVITS, MOSHE
198 HADASSAH LANE
LAKEWOOD, NJ 08701

Account Id: 32020058-0
Loc: 58 HILLSIDE AVE
Block/Lot: 134.02 18.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32020058-0
Loc: 58 HILLSIDE AVE
Block/Lot: 134.02 18.
Notice Date: 03/03/21
Total Due: 316.30

TYPE	PRINCIPAL	INTEREST
Water	215.44	0.00
Sewer	100.86	0.00
Total	316.30	0.00



Total Due: 316.30

SANDOVAL, ALFRED
58 HILLSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 32010089-0
Loc: 89 RIVER ROAD
Block/Lot: 169.25 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32010089-0
Loc: 89 RIVER ROAD
Block/Lot: 169.25 3.
Notice Date: 03/03/21
Total Due: 607.11

TYPE	PRINCIPAL	INTEREST
Water	298.20	0.00
Sewer	308.91	0.00
Total	607.11	0.00



Total Due: 607.11

FERNANDO, CALISTUS L
89 RIVER RD
SAYREVILLE, NJ 08872

Account Id: 32030005-0
Loc: 5 KEEGAN PL
Block/Lot: 135. 2.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32030005-0
Loc: 5 KEEGAN PL
Block/Lot: 135. 2.02
Notice Date: 03/03/21
Total Due: 553.04

TYPE	PRINCIPAL	INTEREST
Water	315.32	0.00
Sewer	237.72	0.00
Total	553.04	0.00



Total Due: 553.04

MEDINA, ANDRES
5 KEEGAN PL
SAYREVILLE, NJ 08872

Account Id: 32040005-0
Loc: 5 IDA STREET
Block/Lot: 134.02 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32040005-0
Loc: 5 IDA STREET
Block/Lot: 134.02 11.
Notice Date: 03/03/21
Total Due: 345.76

TYPE	PRINCIPAL	INTEREST
Water	241.12	0.00
Sewer	104.64	0.00
Total	345.76	0.00



Total Due: 345.76

RODRIGUEZ, ANGEL
5 IDA ST
SAYREVILLE, NJ 08872

Account Id: 32050009-0
Loc: 10 BRIGHT ST
Block/Lot: 180. 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32050009-0
Loc: 10 BRIGHT ST
Block/Lot: 180. 2.
Notice Date: 03/03/21
Total Due: 429.19

TYPE	PRINCIPAL	INTEREST
Water	323.16	0.00
Sewer	106.03	0.00
Total	429.19	0.00



Total Due: 429.19

ADJEI, YVONNE O
10 BRIGHT ST
SAYREVILLE, NJ 08872

Account Id: 32040011-0
Loc: 11 IDA STREET
Block/Lot: 134.02 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32040011-0
Loc: 11 IDA STREET
Block/Lot: 134.02 8.
Notice Date: 03/03/21
Total Due: 377.91

TYPE	PRINCIPAL	INTEREST
Water	253.65	0.00
Sewer	124.26	0.00
Total	377.91	0.00



Total Due: 377.91

ALESSI, JOSEPH & ROSEMARY
11 IDA ST
SAYREVILLE, NJ 08872

Account Id: 32060004-0
Loc: 4 SCHMITT ST
Block/Lot: 198.01 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32060004-0
Loc: 4 SCHMITT ST
Block/Lot: 198.01 1.
Notice Date: 03/03/21
Total Due: 577.96

TYPE	PRINCIPAL	INTEREST
Water	281.08	0.00
Sewer	296.88	0.00
Total	577.96	0.00



Total Due: 577.96

INTILI, LORI
4 SCHMITT ST
SAYREVILLE, NJ 08872

Account Id: 32070008-0
Loc: 8 WICK DRIVE
Block/Lot: 198.05 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32070008-0
Loc: 8 WICK DRIVE
Block/Lot: 198.05 2.
Notice Date: 03/03/21
Total Due: 312.78

TYPE	PRINCIPAL	INTEREST
Water	198.32	0.00
Sewer	114.46	0.00
Total	312.78	0.00



Total Due: 312.78

SOKOLOWSKI, GABRIEL
8 WICK DR
SAYREVILLE, NJ 08872

Account Id: 32080006-0
Loc: 6 JOANNE COURT
Block/Lot: 198.06 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32080006-0
Loc: 6 JOANNE COURT
Block/Lot: 198.06 3.
Notice Date: 03/03/21
Total Due: 190.97

TYPE	PRINCIPAL	INTEREST
Water	105.95	0.00
Sewer	85.02	0.00
Total	190.97	0.00



Total Due: 190.97

EBBIGHAUSEN, RAY
6 JOANNE CT
SAYREVILLE, NJ 08872

Account Id: 32070027-0
Loc: 27 WICK DRIVE
Block/Lot: 198.04 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32070027-0
Loc: 27 WICK DRIVE
Block/Lot: 198.04 14.
Notice Date: 03/03/21
Total Due: 681.60

TYPE	PRINCIPAL	INTEREST
Water	392.36	0.00
Sewer	289.24	0.00
Total	681.60	0.00



Total Due: 681.60

BECOATE, FRANK
27 WICK DR
SAYREVILLE, NJ 08872

Account Id: 32090005-0
Loc: 5 BARBARA PLACE
Block/Lot: 198.06 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32090005-0
Loc: 5 BARBARA PLACE
Block/Lot: 198.06 8.
Notice Date: 03/03/21
Total Due: 474.88

TYPE	PRINCIPAL	INTEREST
Water	268.24	0.00
Sewer	206.64	0.00
Total	474.88	0.00



Total Due: 474.88

RAUB, DALE
5 BARBARA PL
SAYREVILLE, NJ 08872

Account Id: 32090044-0
Loc: 4 BARBARA PLACE
Block/Lot: 198.07 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32090044-0
Loc: 4 BARBARA PLACE
Block/Lot: 198.07 4.
Notice Date: 03/03/21
Total Due: 455.02

TYPE	PRINCIPAL	INTEREST
Water	253.96	0.00
Sewer	201.06	0.00
Total	455.02	0.00



Total Due: 455.02

ROSALLES, ROSAURO
4 BARBARA PL
SAYREVILLE, NJ 08872

Account Id: 33020330-0
Loc: 33 QUAID AVENUE
Block/Lot: 182. 32.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 33020330-0
Loc: 33 QUAID AVENUE
Block/Lot: 182. 32.
Notice Date: 03/03/21
Total Due: 132.15

TYPE	PRINCIPAL	INTEREST
Water	90.65	0.00
Sewer	41.50	0.00
Total	132.15	0.00



Total Due: 132.15

BARROQUEIRO, FRANCISCO
33 QUAID AVE
SAYREVILLE, NJ 08872

Account Id: 32100011-0
Loc: 11 SNYDER AVE
Block/Lot: 197. 1.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 32100011-0
Loc: 11 SNYDER AVE
Block/Lot: 197. 1.02
Notice Date: 03/03/21
Total Due: 360.76

TYPE	PRINCIPAL	INTEREST
Water	191.20	0.00
Sewer	169.56	0.00
Total	360.76	0.00



Total Due: 360.76

CLARK, MELISSA
11 SNYDER AVE
SAYREVILLE, NJ 08872

Account Id: 33020400-0
Loc: 40 QUAID AVENUE
Block/Lot: 187. 56.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 33020400-0
Loc: 40 QUAID AVENUE
Block/Lot: 187. 56.
Notice Date: 03/03/21
Total Due: 181.92

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	90.60	0.00
Total	181.92	0.00



Total Due: 181.92

CLERIGO, FRANCISCO
40 QUAID AVE
SAYREVILLE, NJ 08872

Account Id: 33030010-0
Loc: 1 SEMINOLE ST
Block/Lot: 186. 4.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	165.18	0.00
Total	321.42	0.00



Total Due: 321.42

Account Id: 33030010-0
Loc: 1 SEMINOLE ST
Block/Lot: 186. 4.
Notice Date: 03/03/21
Total Due: 321.42

SPAGNUOLO, AMERICO
480 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 33040050-1
Loc: 3 BROOKSIDE AVE
Block/Lot: 189. 6.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	114.00	0.00
Total	140.40	0.00



Total Due: 140.40

Account Id: 33040050-1
Loc: 3 BROOKSIDE AVE
Block/Lot: 189. 6.
Notice Date: 03/03/21
Total Due: 140.40

NICHOLLS, MARK
% EDDIE RODRIGUEZ
3 BROOKSIDE AVENUE
SAYREVILLE, NJ 08872

Account Id: 33040050-0
Loc: 5 BROOKSIDE AVE
Block/Lot: 189. 6.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	202.27	0.00
Sewer	155.10	0.00
Total	357.37	0.00



Total Due: 357.37

Account Id: 33040050-0
Loc: 5 BROOKSIDE AVE
Block/Lot: 189. 6.
Notice Date: 03/03/21
Total Due: 357.37

NICHOLLS, MARK
% DAWN DEMARTINO
5 BROOKSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 33040360-0
Loc: 36 BROOKSIDE AVE
Block/Lot: 188. 3.01
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	455.16	0.00
Sewer	318.00	0.00
Total	773.16	0.00



Total Due: 773.16

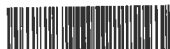
Account Id: 33040360-0
Loc: 36 BROOKSIDE AVE
Block/Lot: 188. 3.01
Notice Date: 03/03/21
Total Due: 773.16

PERRY, JASON W
36 BROOKSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 33090168-0
Loc: 168 STANDIFORD AVE
Block/Lot: 201. 102.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 33090168-0
Loc: 168 STANDIFORD AVE
Block/Lot: 201. 102.
Notice Date: 03/03/21
Total Due: 454.16

TYPE	PRINCIPAL	INTEREST
Water	268.24	0.00
Sewer	185.92	0.00
Total	454.16	0.00



Total Due: 454.16

CHEEMA, GURNAM
168 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33090890-0
Loc: 89 STANDIFORD AVE
Block/Lot: 179.01 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 33090890-0
Loc: 89 STANDIFORD AVE
Block/Lot: 179.01 6.
Notice Date: 03/03/21
Total Due: 298.16

TYPE	PRINCIPAL	INTEREST
Water	196.78	0.00
Sewer	101.38	0.00
Total	298.16	0.00



Total Due: 298.16

BUTKIEWICZ, WALTER
89 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33090850-0
Loc: 85 STANDIFORD AVE
Block/Lot: 179.01 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 33090850-0
Loc: 85 STANDIFORD AVE
Block/Lot: 179.01 7.
Notice Date: 03/03/21
Total Due: 98.06

TYPE	PRINCIPAL	INTEREST
Water	56.56	0.00
Sewer	41.50	0.00
Total	98.06	0.00



Total Due: 98.06

RAYHON, MARIANNE
85 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33091120-0
Loc: 112 STANDIFORD AVE
Block/Lot: 201.03 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 33091120-0
Loc: 112 STANDIFORD AVE
Block/Lot: 201.03 14.
Notice Date: 03/03/21
Total Due: 517.90

TYPE	PRINCIPAL	INTEREST
Water	285.36	0.00
Sewer	232.54	0.00
Total	517.90	0.00



Total Due: 517.90

LAMBERTY, KRISTEN
112 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33091260-0
Loc: 126 STANDIFORD AVE
Block/Lot: 201. 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 33091260-0
Loc: 126 STANDIFORD AVE
Block/Lot: 201. 16.
Notice Date: 03/03/21
Total Due: 153.49

TYPE	PRINCIPAL	INTEREST
Water	70.49	0.00
Sewer	83.00	0.00
Total	153.49	0.00



Total Due: 153.49

LLOYD, PATRICK
126 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 34010063-0
Loc: 63 MARSH AVE
Block/Lot: 216.02 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34010063-0
Loc: 63 MARSH AVE
Block/Lot: 216.02 8.
Notice Date: 03/03/21
Total Due: 440.50

TYPE	PRINCIPAL	INTEREST
Water	296.76	0.00
Sewer	143.74	0.00
Total	440.50	0.00



Total Due: 440.50

MOLINA, ANISSA
63 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 33091520-0
Loc: 152 STANDIFORD AVE
Block/Lot: 201. 26.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 33091520-0
Loc: 152 STANDIFORD AVE
Block/Lot: 201. 26.
Notice Date: 03/03/21
Total Due: 478.20

TYPE	PRINCIPAL	INTEREST
Water	395.20	0.00
Sewer	83.00	0.00
Total	478.20	0.00



Total Due: 478.20

TRELLES, FELIX
152 STANDIFORD AVENUE
SAYREVILLE, NJ 08872

Account Id: 34010144-0
Loc: 144 MARSH AVE
Block/Lot: 202.02 45.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34010144-0
Loc: 144 MARSH AVE
Block/Lot: 202.02 45.
Notice Date: 03/03/21
Total Due: 264.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	159.00	0.00
Total	264.60	0.00



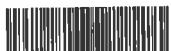
Total Due: 264.60

WHITING, WAYNE
144 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 34020004-0
Loc: 4 ASPEN LANE
Block/Lot: 216. 112.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34020004-0
Loc: 4 ASPEN LANE
Block/Lot: 216. 112.01
Notice Date: 03/03/21
Total Due: 277.04

TYPE	PRINCIPAL	INTEREST
Water	118.44	0.00
Sewer	158.60	0.00
Total	277.04	0.00



Total Due: 277.04

BRANAGAN, JAMES
4 ASPEN LN
SAYREVILLE, NJ 08872

Account Id: 34030092-0
Loc: 92 MILLER AVE
Block/Lot: 216.01 17.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34030092-0
Loc: 92 MILLER AVE
Block/Lot: 216.01 17.
Notice Date: 03/03/21
Total Due: 404.68

TYPE	PRINCIPAL	INTEREST
Water	204.04	0.00
Sewer	200.64	0.00
Total	404.68	0.00



Total Due: 404.68

COLMAN, ELLEN
92 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030068-0
Loc: 68 MILLER AVE
Block/Lot: 216.02 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34030068-0
Loc: 68 MILLER AVE
Block/Lot: 216.02 9.
Notice Date: 03/03/21
Total Due: 415.28

TYPE	PRINCIPAL	INTEREST
Water	216.16	0.00
Sewer	199.12	0.00
Total	415.28	0.00



Total Due: 415.28

KOREN, ERIC
68 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030093-0
Loc: 93 MILLER AVE
Block/Lot: 179. 7.04
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34030093-0
Loc: 93 MILLER AVE
Block/Lot: 179. 7.04
Notice Date: 03/03/21
Total Due: 264.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	159.00	0.00
Total	264.60	0.00



Total Due: 264.60

PIELOCH, DANIEL
93 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030111-0
Loc: 111 MILLER AVE
Block/Lot: 201.03 23.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34030111-0
Loc: 111 MILLER AVE
Block/Lot: 201.03 23.
Notice Date: 03/03/21
Total Due: 222.66

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	101.38	0.00
Total	222.66	0.00



Total Due: 222.66

POTOK, PRZEMYSŁAW
111 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030145-0
Loc: 145 MILLER AVE
Block/Lot: 201. 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34030145-0
Loc: 145 MILLER AVE
Block/Lot: 201. 9.
Notice Date: 03/03/21
Total Due: 410.17

TYPE	PRINCIPAL	INTEREST
Water	246.12	0.00
Sewer	164.05	0.00
Total	410.17	0.00



Total Due: 410.17

GRANDE, MARGARET
145 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030138-0
Loc: 138 MILLER AVE
Block/Lot: 202.01 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34030138-0
Loc: 138 MILLER AVE
Block/Lot: 202.01 24.
Notice Date: 03/03/21
Total Due: 364.04

TYPE	PRINCIPAL	INTEREST
Water	191.20	0.00
Sewer	172.84	0.00
Total	364.04	0.00



Total Due: 364.04

ELLINSKY, ARI
138 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030153-0
Loc: 153 MILLER AVE
Block/Lot: 201. 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34030153-0
Loc: 153 MILLER AVE
Block/Lot: 201. 13.
Notice Date: 03/03/21
Total Due: 313.73

TYPE	PRINCIPAL	INTEREST
Water	213.99	0.00
Sewer	99.74	0.00
Total	313.73	0.00



Total Due: 313.73

FORGAC, MR
153 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030154-0
Loc: 154 MILLER AVE
Block/Lot: 202.01 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 34030154-0
Loc: 154 MILLER AVE
Block/Lot: 202.01 16.
Notice Date: 03/03/21
Total Due: 436.61

TYPE	PRINCIPAL	INTEREST
Water	270.41	0.00
Sewer	166.20	0.00
Total	436.61	0.00



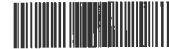
Total Due: 436.61

HUMMELL, LOREN
154 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 35010075-0
Loc: 75 BOEHMHURST AVE
Block/Lot: 218. 28.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35010075-0
Loc: 75 BOEHMHURST AVE
Block/Lot: 218. 28.
Notice Date: 03/03/21
Total Due: 518.29

TYPE	PRINCIPAL	INTEREST
Water	428.36	0.00
Sewer	89.93	0.00
Total	518.29	0.00



Total Due: 518.29

MEDINA, CARLOS
75 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35010060-0
Loc: 60 BOEHMHURST AVE
Block/Lot: 221. 151.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35010060-0
Loc: 60 BOEHMHURST AVE
Block/Lot: 221. 151.
Notice Date: 03/03/21
Total Due: 404.10

TYPE	PRINCIPAL	INTEREST
Water	241.84	0.00
Sewer	162.26	0.00
Total	404.10	0.00



Total Due: 404.10

EKHELAR, PAULINUS
60 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35010096-0
Loc: 96 BOEHMHURST AVE
Block/Lot: 223. 127.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35010096-0
Loc: 96 BOEHMHURST AVE
Block/Lot: 223. 127.
Notice Date: 03/03/21
Total Due: 153.15

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	74.67	0.00
Total	153.15	0.00



Total Due: 153.15

DOLCE, MARY A
96 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35010152-0
Loc: 152 BOEHMHURST AVE
Block/Lot: 225. 96.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35010152-0
Loc: 152 BOEHMHURST AVE
Block/Lot: 225. 96.
Notice Date: 03/03/21
Total Due: 202.26

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	98.10	0.00
Total	202.26	0.00



Total Due: 202.26

LESSERSON, IRA
152 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35040026-0
Loc: 26 THIRD ST
Block/Lot: 221. 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35040026-0
Loc: 26 THIRD ST
Block/Lot: 221. 10.
Notice Date: 03/03/21
Total Due: 194.54

TYPE	PRINCIPAL	INTEREST
Water	70.28	0.00
Sewer	124.26	0.00
Total	194.54	0.00



Total Due: 194.54

BONKOWSKI, PATRICK
26 THIRD ST
SAYREVILLE, NJ 08872

Account Id: 35040012-0
Loc: 12 THIRD ST
Block/Lot: 221. 150.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35040012-0
Loc: 12 THIRD ST
Block/Lot: 221. 150.
Notice Date: 03/03/21
Total Due: 264.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	159.00	0.00
Total	264.60	0.00



Total Due: 264.60

CORRIGAN, MONICA
12 THIRD ST
SAYREVILLE, NJ 08872

Account Id: 35040030-0
Loc: 30 THIRD ST
Block/Lot: 221. 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35040030-0
Loc: 30 THIRD ST
Block/Lot: 221. 8.
Notice Date: 03/03/21
Total Due: 460.46

TYPE	PRINCIPAL	INTEREST
Water	228.28	0.00
Sewer	232.18	0.00
Total	460.46	0.00



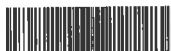
Total Due: 460.46

MARTIN, HAROLD
30 THIRD ST
SAYREVILLE, NJ 08872

Account Id: 35060024-0
Loc: 24 FIFTH ST
Block/Lot: 223. 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35060024-0
Loc: 24 FIFTH ST
Block/Lot: 223. 11.
Notice Date: 03/03/21
Total Due: 349.01

TYPE	PRINCIPAL	INTEREST
Water	185.59	0.00
Sewer	163.42	0.00
Total	349.01	0.00



Total Due: 349.01

JAMES, RICHARD J
24 FIFTH ST
SAYREVILLE, NJ 08872

Account Id: 35070026-0
Loc: 26 SIXTH ST
Block/Lot: 224. 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35070026-0
Loc: 26 SIXTH ST
Block/Lot: 224. 10.
Notice Date: 03/03/21
Total Due: 375.09

TYPE	PRINCIPAL	INTEREST
Water	205.05	0.00
Sewer	170.04	0.00
Total	375.09	0.00



Total Due: 375.09

DE LEON, WINONA L
26 SIXTH ST
SAYREVILLE, NJ 08872

Account Id: 35060025-0
Loc: 25 FIFTH ST
Block/Lot: 224. 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 35060025-0
Loc: 25 FIFTH ST
Block/Lot: 224. 5.
Notice Date: 03/03/21
Total Due: 743.64

TYPE	PRINCIPAL	INTEREST
Water	400.20	0.00
Sewer	343.44	0.00
Total	743.64	0.00



Total Due: 743.64

COTUGNO, RUTH
25 FIFTH ST
SAYREVILLE, NJ 08872

Account Id: 36020150-0
Loc: 15 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0315
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36020150-0
Loc: 15 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0315
Notice Date: 03/03/21
Total Due: 201.75

TYPE	PRINCIPAL	INTEREST
Water	87.76	0.00
Sewer	113.99	0.00
Total	201.75	0.00



Total Due: 201.75

JOHNSON, LAWRENCE
15 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

Account Id: 36020200-0
Loc: 20 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0420
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36020200-0
Loc: 20 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0420
Notice Date: 03/03/21
Total Due: 421.22

TYPE	PRINCIPAL	INTEREST
Water	234.00	0.00
Sewer	187.22	0.00
Total	421.22	0.00



Total Due: 421.22

COHEN, DAVID K
20 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

Account Id: 36030020-0
Loc: 2 CHELTENHAM PL
Block/Lot: 229.01 1. C0602
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36030020-0
Loc: 2 CHELTENHAM PL
Block/Lot: 229.01 1. C0602
Notice Date: 03/03/21
Total Due: 226.16

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	117.72	0.00
Total	226.16	0.00



Total Due: 226.16

MORTENSON, RAYMOND
2 CHELTENHAM PL
SAYREVILLE, NJ 08872

Account Id: 36020290-0
Loc: 29 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0529
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36020290-0
Loc: 29 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0529
Notice Date: 03/03/21
Total Due: 148.64

TYPE	PRINCIPAL	INTEREST
Water	65.64	0.00
Sewer	83.00	0.00
Total	148.64	0.00



Total Due: 148.64

KNIGHT, ZELDA
29 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

Account Id: 36030110-0
Loc: 11 CHELTENHAM PL
Block/Lot: 229.01 1. C0711
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36030110-0
Loc: 11 CHELTENHAM PL
Block/Lot: 229.01 1. C0711
Notice Date: 03/03/21
Total Due: 129.68

TYPE	PRINCIPAL	INTEREST
Water	70.82	0.00
Sewer	58.86	0.00
Total	129.68	0.00



Total Due: 129.68

CARLSON, PAUL
11 CHELTENHAM PL
SAYREVILLE, NJ 08872

Account Id: 36030230-0
Loc: 23 CHELTENHAM PL
Block/Lot: 229.01 1. C1023
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36030230-0
Loc: 23 CHELTENHAM PL
Block/Lot: 229.01 1. C1023
Notice Date: 03/03/21
Total Due: 83.00

TYPE	PRINCIPAL	INTEREST
Sewer	83.00	0.00



Total Due: 83.00

GREGA, MARLENE
23 CHELTENHAM PL
SAYREVILLE, NJ 08872

Account Id: 36050140-0
Loc: 14 CANTERBURY CT
Block/Lot: 229.02 1. C1914
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36050140-0
Loc: 14 CANTERBURY CT
Block/Lot: 229.02 1. C1914
Notice Date: 03/03/21
Total Due: 277.52

TYPE	PRINCIPAL	INTEREST
Water	159.80	0.00
sewer	117.72	0.00
Total	277.52	0.00



Total Due: 277.52

LEONARD, STEVEN
14 CANTERBURY CT
SAYREVILLE, NJ 08872

Account Id: 36050060-0
Loc: 6 CANTERBURY CT
Block/Lot: 229.02 1. C1706
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36050060-0
Loc: 6 CANTERBURY CT
Block/Lot: 229.02 1. C1706
Notice Date: 03/03/21
Total Due: 173.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	121.00	0.00
Total	173.80	0.00



Total Due: 173.80

CIPRICH, RICHARD
6 CANTERBURY CT
SAYREVILLE, NJ 08872

Account Id: 36060030-0
Loc: 3 HAMPTON WAY
Block/Lot: 229.02 1. C1303
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36060030-0
Loc: 3 HAMPTON WAY
Block/Lot: 229.02 1. C1303
Notice Date: 03/03/21
Total Due: 388.52

TYPE	PRINCIPAL	INTEREST
Water	195.48	0.00
sewer	193.04	0.00
Total	388.52	0.00



Total Due: 388.52

RUTLEDGE, KEVIN
3 HAMPTON WAY
SAYREVILLE, NJ 08872

Account Id: 36100120-0
Loc: 12 CHESTERFIELD WY
Block/Lot: 229.04 1. C3812
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36100120-0
Loc: 12 CHESTERFIELD WY
Block/Lot: 229.04 1. C3812
Notice Date: 03/03/21
Total Due: 431.56

TYPE	PRINCIPAL	INTEREST
Water	258.24	0.00
Sewer	173.32	0.00
Total	431.56	0.00



Total Due: 431.56

TORRES, LUIS
12 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

Account Id: 36120030-0
Loc: 3 WINSOR CT
Block/Lot: 229.03 1. C2703
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36120030-0
Loc: 3 WINSOR CT
Block/Lot: 229.03 1. C2703
Notice Date: 03/03/21
Total Due: 332.40

TYPE	PRINCIPAL	INTEREST
Water	198.32	0.00
Sewer	134.08	0.00
Total	332.40	0.00



Total Due: 332.40

PATEL, BHAVIN
3 WINSOR CT
SAYREVILLE, NJ 08872

Account Id: 36110040-0
Loc: 4 EXETER COURT
Block/Lot: 229.04 1. C3004
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36110040-0
Loc: 4 EXETER COURT
Block/Lot: 229.04 1. C3004
Notice Date: 03/03/21
Total Due: 553.74

TYPE	PRINCIPAL	INTEREST
Water	341.18	0.00
Sewer	212.56	0.00
Total	553.74	0.00



Total Due: 553.74

REYES, CHRISTINA
4 EXETER CT
SAYREVILLE, NJ 08872

Account Id: 36120130-0
Loc: 13 WINSOR CT
Block/Lot: 229.03 1. C2813
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36120130-0
Loc: 13 WINSOR CT
Block/Lot: 229.03 1. C2813
Notice Date: 03/03/21
Total Due: 709.44

TYPE	PRINCIPAL	INTEREST
Water	392.36	0.00
Sewer	317.08	0.00
Total	709.44	0.00



Total Due: 709.44

YELLEPEDDI, REGINA
13 WINSOR CT
SAYREVILLE, NJ 08872

Account Id: 36120200-0
Loc: 20 WINSOR CT
Block/Lot: 229.03 1. C2920
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36120200-0
Loc: 20 WINSOR CT
Block/Lot: 229.03 1. C2920
Notice Date: 03/03/21
Total Due: 490.32

TYPE	PRINCIPAL	INTEREST
Water	305.78	0.00
Sewer	184.54	0.00
Total	490.32	0.00



Total Due: 490.32

JONES, EARL
20 WINSOR CT
SAYREVILLE, NJ 08872

Account Id: 36130140-0
Loc: 14 WELLINGTON CRT
Block/Lot: 229.03 1. C2414
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36130140-0
Loc: 14 WELLINGTON CRT
Block/Lot: 229.03 1. C2414
Notice Date: 03/03/21
Total Due: 820.76

TYPE	PRINCIPAL	INTEREST
Water	483.58	0.00
Sewer	337.18	0.00
Total	820.76	0.00



Total Due: 820.76

LUBERTO, MICHAEL
14 WELLINGTON CT
SAYREVILLE, NJ 08872

Account Id: 36130010-0
Loc: 1 WELLINGTON CRT
Block/Lot: 229.03 1. C2301
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36130010-0
Loc: 1 WELLINGTON CRT
Block/Lot: 229.03 1. C2301
Notice Date: 03/03/21
Total Due: 282.99

TYPE	PRINCIPAL	INTEREST
Water	199.60	0.00
Sewer	83.39	0.00
Total	282.99	0.00



Total Due: 282.99

JOHNSON, MONICA
% DENISE LATEMPA
1 WELLINGTON CT
SAYREVILLE, NJ 08872

Account Id: 36130260-0
Loc: 26 WELLINGTON CRT
Block/Lot: 229.03 1. C2626
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36130260-0
Loc: 26 WELLINGTON CRT
Block/Lot: 229.03 1. C2626
Notice Date: 03/03/21
Total Due: 344.91

TYPE	PRINCIPAL	INTEREST
Water	258.25	0.00
Sewer	86.66	0.00
Total	344.91	0.00



Total Due: 344.91

ARTHUR, BARRY
26 WELLINGTON CT
SAYREVILLE, NJ 08872

Account Id: 36160003-0
Loc: 3 MYSTIC COURT
Block/Lot: 229, 1.07 C0503
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36160003-0
Loc: 3 MYSTIC COURT
Block/Lot: 229, 1.07 C0503
Notice Date: 03/03/21
Total Due: 827.38

TYPE	PRINCIPAL	INTEREST
Water	396.64	0.00
Sewer	430.74	0.00
Total	827.38	0.00



Total Due: 827.38

BOWERS, BRIAN
3 MYSTIC CT
SAYREVILLE, NJ 08872

Account Id: 36180003-0
Loc: 3 GOLDEN SQUARE
Block/Lot: 229, 1.07 C0703
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36180003-0
Loc: 3 GOLDEN SQUARE
Block/Lot: 229, 1.07 C0703
Notice Date: 03/03/21
Total Due: 380.68

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	199.48	0.00
Total	380.68	0.00



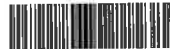
Total Due: 380.68

APPIAH, EBENIZER
3 GOLDEN SQUARE
SAYREVILLE, NJ 08872

Account Id: 36160006-0
Loc: 6 MYSTIC COURT
Block/Lot: 229, 1.07 C0506
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36160006-0
Loc: 6 MYSTIC COURT
Block/Lot: 229, 1.07 C0506
Notice Date: 03/03/21
Total Due: 257.38

TYPE	PRINCIPAL	INTEREST
Water	129.84	0.00
Sewer	127.54	0.00
Total	257.38	0.00



Total Due: 257.38

KENNEDY, WOODROW
6 MYSTIC CT
SAYREVILLE, NJ 08872

Account Id: 36190006-0
Loc: 6 ALPINE WAY
Block/Lot: 229, 1.07 C1706
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36190006-0
Loc: 6 ALPINE WAY
Block/Lot: 229, 1.07 C1706
Notice Date: 03/03/21
Total Due: 109.39

TYPE	PRINCIPAL	INTEREST
Water	60.34	0.00
Sewer	49.05	0.00
Total	109.39	0.00



Total Due: 109.39

SANTOS, MAURICIO
6 ALPINE WAY
SAYREVILLE, NJ 08872

Account Id: 36190007-0
Loc: 7 ALPINE WAY
Block/Lot: 229. 1.07 C1707
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36190007-0
Loc: 7 ALPINE WAY
Block/Lot: 229. 1.07 C1707
Notice Date: 03/03/21
Total Due: 294.56

TYPE	PRINCIPAL	INTEREST
Water	135.56	0.00
Sewer	159.00	0.00
Total	294.56	0.00



Total Due: 294.56

MALAGA, VICTOR
7 ALPINE WAY
SAYREVILLE, NJ 08872

Account Id: 36200013-0
Loc: 13 CONCORD SQ
Block/Lot: 229. 1.07 C1504
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36200013-0
Loc: 13 CONCORD SQ
Block/Lot: 229. 1.07 C1504
Notice Date: 03/03/21
Total Due: 500.00

TYPE	PRINCIPAL	INTEREST
Water	382.36	0.00
Sewer	117.64	0.00
Total	500.00	0.00



Total Due: 500.00

SANDEEP, KARIRO
2505 JOHN EPPES RD
APT. 305
HERNDON, VA 20171

Account Id: 36200010-0
Loc: 10 CONCORD SQ
Block/Lot: 229. 1.07 C1507
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36200010-0
Loc: 10 CONCORD SQ
Block/Lot: 229. 1.07 C1507
Notice Date: 03/03/21
Total Due: 435.02

TYPE	PRINCIPAL	INTEREST
Water	189.76	0.00
Sewer	245.26	0.00
Total	435.02	0.00



Total Due: 435.02

JORDAN, CURTIS
10 CONCORD SQUARE
SAYREVILLE, NJ 08872

Account Id: 36200014-0
Loc: 14 CONCORD SQ
Block/Lot: 229. 1.07 C1503
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36200014-0
Loc: 14 CONCORD SQ
Block/Lot: 229. 1.07 C1503
Notice Date: 03/03/21
Total Due: 1,898.89

TYPE	PRINCIPAL	INTEREST
Water	1,107.12	0.00
Sewer	791.77	0.00
Total	1,898.89	0.00



Total Due: 1,898.89

SHEGBONE, ELSIE
1 RALSTON WAY
MONROE TWP, NJ 08831

Account Id: 36200015-0
Loc: 15 CONCORD SQ
Block/Lot: 229. 1.07 C1502
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36200015-0
Loc: 15 CONCORD SQ
Block/Lot: 229. 1.07 C1502
Notice Date: 03/03/21
Total Due: 219.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	140.00	0.00
Total	219.20	0.00



Total Due: 219.20

RAMIREZ, VICTOR
15 CONCORD SQUARE
SAYREVILLE, NJ 08872

Account Id: 36220001-0
Loc: 1 HERITAGE SQ
Block/Lot: 229. 1.07 C1401
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36220001-0
Loc: 1 HERITAGE SQ
Block/Lot: 229. 1.07 C1401
Notice Date: 03/03/21
Total Due: 277.24

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	121.00	0.00
Total	277.24	0.00



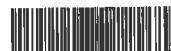
Total Due: 277.24

VASQUEZ, VICTOR
1 HERITAGE SQUARE
SAYREVILLE, NJ 08872

Account Id: 36210030-0
Loc: 30 HEATHER WAY
Block/Lot: 229. 1.07 C0808
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36210030-0
Loc: 30 HEATHER WAY
Block/Lot: 229. 1.07 C0808
Notice Date: 03/03/21
Total Due: 280.93

TYPE	PRINCIPAL	INTEREST
Water	122.72	0.00
Sewer	158.21	0.00
Total	280.93	0.00



Total Due: 280.93

LINDSAY, STEPHEN
30 HEATHER WAY
SAYREVILLE, NJ 08872

Account Id: 36220009-0
Loc: 9 HERITAGE SQ
Block/Lot: 229. 1.07 C1308
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36220009-0
Loc: 9 HERITAGE SQ
Block/Lot: 229. 1.07 C1308
Notice Date: 03/03/21
Total Due: 244.43

TYPE	PRINCIPAL	INTEREST
Water	109.16	0.00
Sewer	135.27	0.00
Total	244.43	0.00



Total Due: 244.43

APIAH, MICHAEL
9 HERITAGE SQUARE
SAYREVILLE, NJ 08872

Account Id: 36220015-0
Loc: 15 HERITAGE SQ
Block/Lot: 229. 1.07 C1302
Notice Date: 03/03/21
Call for Interest Due

Account Id: 36220015-0
Loc: 15 HERITAGE SQ
Block/Lot: 229. 1.07 C1302
Notice Date: 03/03/21
Total Due: 253.36

TYPE	PRINCIPAL	INTEREST
Water	116.02	0.00
Sewer	137.34	0.00
Total	253.36	0.00



Total Due: 253.36

EMOLO, CHRISTINE
15 HERITAGE SQUARE
SAYREVILLE, NJ 08872

Account Id: 37010608-0
Loc: 608 MAIN ST
Block/Lot: 240. 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010608-0
Loc: 608 MAIN ST
Block/Lot: 240. 3.
Notice Date: 03/03/21
Total Due: 193.89

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	116.09	0.00
Other	25.00	0.00
Total	193.89	0.00



Total Due: 193.89

SIMOE, DAVID
608 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010597-0
Loc: 597 MAIN ST
Block/Lot: 219.01 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010597-0
Loc: 597 MAIN ST
Block/Lot: 219.01 2.
Notice Date: 03/03/21
Total Due: 170.85

TYPE	PRINCIPAL	INTEREST
Water	92.37	0.00
Sewer	78.48	0.00
Total	170.85	0.00



Total Due: 170.85

ROSSILLO, JOSEPH
597 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010624-0
Loc: 624 MAIN ST
Block/Lot: 241. 405.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010624-0
Loc: 624 MAIN ST
Block/Lot: 241. 405.
Notice Date: 03/03/21
Total Due: 414.29

TYPE	PRINCIPAL	INTEREST
Water	365.24	0.00
Sewer	49.05	0.00
Total	414.29	0.00



Total Due: 414.29

DE GEORGE, LORRAINE
624 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010634-0
Loc: 634 MAIN ST
Block/Lot: 242, 411.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010634-0
Loc: 634 MAIN ST
Block/Lot: 242, 411.
Notice Date: 03/03/21
Total Due: 490.33

TYPE	PRINCIPAL	INTEREST
Water	275.67	0.00
Sewer	214.66	0.00
Total	490.33	0.00



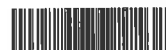
Total Due: 490.33

BROWN, NEGEL
634 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010881-2
Loc: 881 MAIN ST
Block/Lot: 246, 2.11
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010881-2
Loc: 881 MAIN ST
Block/Lot: 246, 2.11
Notice Date: 03/03/21
Total Due: 2,820.23

TYPE	PRINCIPAL	INTEREST
Water	927.36	0.00
Sewer	1,892.87	0.00
Total	2,820.23	0.00



Total Due: 2,820.23

VIN REALTY, LLC
% LA ROSETTA #8
881 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010641-0
Loc: 641 MAIN ST
Block/Lot: 229.07 114.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010641-0
Loc: 641 MAIN ST
Block/Lot: 229.07 114.
Notice Date: 03/03/21
Total Due: 494.80

TYPE	PRINCIPAL	INTEREST
Water	384.78	0.00
Sewer	85.02	0.00
Other	25.00	0.00
Total	494.80	0.00



Total Due: 494.80

BUSH, ISABEL
641 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010881-4
Loc: 881 MAIN ST
Block/Lot: 246, 2.11
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010881-4
Loc: 881 MAIN ST
Block/Lot: 246, 2.11
Notice Date: 03/03/21
Total Due: 76.73

TYPE	PRINCIPAL	INTEREST
Water	26.58	0.00
Sewer	50.15	0.00
Total	76.73	0.00



Total Due: 76.73

VIN REALTY, LLC
6 ASHLEY TERRACE
TOWACO, NJ 07082

Account Id: 37010881-11
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010881-11
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 03/03/21
Total Due: 787.55

TYPE	PRINCIPAL	INTEREST
Water	315.32	0.00
Sewer	432.23	0.00
Other	40.00	0.00
Total	787.55	0.00



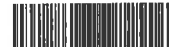
Total Due: 787.55

VIN REALTY, LLC
% TASTE OF JAMAICA
881 MAIN STREET
SAYREVILLE, NJ 08872

Account Id: 37010964-0
Loc: 964 MAIN ST
Block/Lot: 347.01 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010964-0
Loc: 964 MAIN ST
Block/Lot: 347.01 1.01
Notice Date: 03/03/21
Total Due: 200.00

TYPE	PRINCIPAL	INTEREST
Water	158.50	0.00
Sewer	41.50	0.00
Total	200.00	0.00



Total Due: 200.00

HERNANDEZ, PAUBLO
964 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010881-13
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37010881-13
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 03/03/21
Total Due: 977.76

TYPE	PRINCIPAL	INTEREST
Water	314.60	0.00
Sewer	663.16	0.00
Total	977.76	0.00



Total Due: 977.76

VIN REALTY, LLC
% ROBERTS CLEANERS
881 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37020005-0
Loc: 5 RHODE ST
Block/Lot: 215. 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37020005-0
Loc: 5 RHODE ST
Block/Lot: 215. 5.
Notice Date: 03/03/21
Total Due: 425.54

TYPE	PRINCIPAL	INTEREST
Water	288.20	0.00
Sewer	137.34	0.00
Total	425.54	0.00



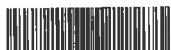
Total Due: 425.54

CHUDKOWSKI, ELEANOR
5 RHODE ST
SAYREVILLE, NJ 08872

Account Id: 37100028-0
Loc: 28 HORSESHOE RD
Block/Lot: 350.01 80.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37100028-0
Loc: 28 HORSESHOE RD
Block/Lot: 350.01 80.
Notice Date: 03/03/21
Total Due: 209.28

TYPE	PRINCIPAL	INTEREST
Sewer	209.28	0.00



Total Due: 209.28

LORENZO, NELSON JR
28 HORSESHOE RD
SAYREVILLE, NJ 08872

Account Id: 37100055-0
Loc: 55 HORSESHOE RD
Block/Lot: 347.06 218.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37100055-0
Loc: 55 HORSESHOE RD
Block/Lot: 347.06 218.
Notice Date: 03/03/21
Total Due: 112.72

TYPE	PRINCIPAL	INTEREST
Water	112.72	0.00



Total Due: 112.72

SARGEANT, LAUREN
55 HORSESHOE RD
SAYREVILLE, NJ 08872

Account Id: 37100047-0
Loc: 47 HORSESHOE RD
Block/Lot: 347.05 213.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37100047-0
Loc: 47 HORSESHOE RD
Block/Lot: 347.05 213.
Notice Date: 03/03/21
Total Due: 390.18

TYPE	PRINCIPAL	INTEREST
Water	217.18	0.00
Sewer	173.00	0.00
Total	390.18	0.00



Total Due: 390.18

SEMINSKI, LOUIS
47 HORSESHOE RD
SAYREVILLE, NJ 08872

Account Id: 37110201-0
Loc: 250 KENNEDY DRIVE
Block/Lot: 330.04 1.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37110201-0
Loc: 250 KENNEDY DRIVE
Block/Lot: 330.04 1.02
Notice Date: 03/03/21
Total Due: 1,050.81

TYPE	PRINCIPAL	INTEREST
Water	489.61	0.00
Sewer	561.20	0.00
Total	1,050.81	0.00



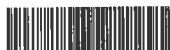
Total Due: 1,050.81

PROLOGIS
ONE MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

Account Id: 37110309-0
Loc: 309 KENNEDY DRIVE
Block/Lot: 330.03 1.18
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37110309-0
Loc: 309 KENNEDY DRIVE
Block/Lot: 330.03 1.18
Notice Date: 03/03/21
Total Due: 74.24

TYPE	PRINCIPAL	INTEREST
Water	74.20	0.00
Other	0.04	0.00
Total	74.24	0.00



Total Due: 74.24

PRO LOGIS
% EDSON FERRARI
309 KENNEDY DRIVE
SAYREVILLE, NJ 08872

Account Id: 37110309-20
Loc: 309 KENNEDY DRIVE
Block/Lot: 330.03 1.18
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37110309-20
Loc: 309 KENNEDY DRIVE
Block/Lot: 330.03 1.18
Notice Date: 03/03/21
Total Due: 52.84

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Other	0.04	0.00
Total	52.84	0.00



Total Due: 52.84

PRO LOGIS
% EDSON FERRARI
309 KENNEDY DRIVE
SAYREVILLE, NJ 08872

Account Id: 37110309-10
Loc: 309 KENNEDY DRIVE
Block/Lot: 330.03 1.18
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37110309-10
Loc: 309 KENNEDY DRIVE
Block/Lot: 330.03 1.18
Notice Date: 03/03/21
Total Due: 2,078.16

TYPE	PRINCIPAL	INTEREST
Water	944.73	0.00
Sewer	1,133.39	0.00
Other	0.04	0.00
Total	2,078.16	0.00



Total Due: 2,078.16

PRO LOGIS
% EDSON FERRARI
309 KENNEDY DRIVE
SAYREVILLE, NJ 08872

Account Id: 37110400-0
Loc: 400 KENNEDY DRIVE
Block/Lot: 326.01 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37110400-0
Loc: 400 KENNEDY DRIVE
Block/Lot: 326.01 1.01
Notice Date: 03/03/21
Total Due: 805.44

TYPE	PRINCIPAL	INTEREST
Water	348.84	0.00
Sewer	456.60	0.00
Total	805.44	0.00



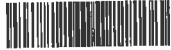
Total Due: 805.44

DCT PROPERTY MANAGEMENT, LLC
1800 WAZEE STREET
DENVER, CO 80202

Account Id: 37110400-1
Loc: 400 KENNEDY DRIVE
Block/Lot: 326.01 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37110400-1
Loc: 400 KENNEDY DRIVE
Block/Lot: 326.01 1.01
Notice Date: 03/03/21
Total Due: 79.14

TYPE	PRINCIPAL	INTEREST
Water	79.14	0.00



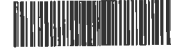
Total Due: 79.14

DCT PROPERTY MANAGEMENT, INC
1800 WAZEE STREET
DENVER, CO 80202

Account Id: 37120020-0
Loc: 20 VAN LOAN AVENUE
Block/Lot: 210.10 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37120020-0
Loc: 20 VAN LOAN AVENUE
Block/Lot: 210.10 16.
Notice Date: 03/03/21
Total Due: 500.28

TYPE	PRINCIPAL	INTEREST
Water	369.48	0.00
Sewer	130.80	0.00
Total	500.28	0.00



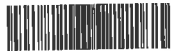
Total Due: 500.28

PARIKH, RITESH
20 VAN LOAN AVE
SAYREVILLE, NJ 08872

Account Id: 37110400-2
Loc: 400 KENNEDY DRIVE
Block/Lot: 326.01 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37110400-2
Loc: 400 KENNEDY DRIVE
Block/Lot: 326.01 1.01
Notice Date: 03/03/21
Total Due: 52.59

TYPE	PRINCIPAL	INTEREST
Water	52.59	0.00



Total Due: 52.59

DCT PROPERTY MANAGEMENT, INC
1800 WAZEE STREET
DENVER, CO 80202

Account Id: 37140013-0
Loc: 13 FABISZEWSKI WAY
Block/Lot: 366. 61.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37140013-0
Loc: 13 FABISZEWSKI WAY
Block/Lot: 366. 61.
Notice Date: 03/03/21
Total Due: 995.30

TYPE	PRINCIPAL	INTEREST
Water	679.12	0.00
Sewer	316.18	0.00
Total	995.30	0.00



Total Due: 995.30

ALI, ABDUL
% MUHAMMED ALI
13 FABISZEWSKI WAY
PARLIN, NJ 08859

Account Id: 37150001-0
Loc: 1 KRAVCHENOK ST
Block/Lot: 366.04 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37150001-0
Loc: 1 KRAVCHENOK ST
Block/Lot: 366.04 11.
Notice Date: 03/03/21
Total Due: 1,543.96

TYPE	PRINCIPAL	INTEREST
Water	1,030.08	0.00
Sewer	513.88	0.00
Total	1,543.96	0.00



Total Due: 1,543.96

VILORIA, GREGORY
1 KRAVCHENOK ST
PARLIN, NJ 08859

Account Id: 37170003-0
Loc: 3 KOZEKOWSKI AVE
Block/Lot: 366.03 12.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37170003-0
Loc: 3 KOZEKOWSKI AVE
Block/Lot: 366.03 12.
Notice Date: 03/03/21
Total Due: 572.16

TYPE	PRINCIPAL	INTEREST
Water	351.78	0.00
Sewer	220.38	0.00
Total	572.16	0.00



Total Due: 572.16

WRIGHT, ROBERT
3 KOZEKOWSKI AVE
PARLIN, NJ 08859

Account Id: 37160022-0
Loc: 22 MACIOROWSKI RD
Block/Lot: 366.32.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37160022-0
Loc: 22 MACIOROWSKI RD
Block/Lot: 366.32.
Notice Date: 03/03/21
Total Due: 552.96

TYPE	PRINCIPAL	INTEREST
Water	370.96	0.00
Sewer	182.00	0.00
Total	552.96	0.00



Total Due: 552.96

PEREIRA, MARIA
22 MACIOROWSKI RD
PARLIN, NJ 08859

Account Id: 37200100-1
Loc: 100 KENNEDY DR #101
Block/Lot: 330.04 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37200100-1
Loc: 100 KENNEDY DR #101
Block/Lot: 330.04 1.01
Notice Date: 03/03/21
Total Due: 272.26

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	166.66	0.00
Total	272.26	0.00



Total Due: 272.26

100 KENNEDY DR SAYREVILLE AMS
% LORRAINE PATSCO
100 KENNEDY DR., APT. 101
SAYREVILLE, NJ 08872

Account Id: 37200100-31
Loc: 100 KENNEDY DR #212
Block/Lot: 330.04 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37200100-31
Loc: 100 KENNEDY DR #212
Block/Lot: 330.04 1.01
Notice Date: 03/03/21
Total Due: 196.99

TYPE	PRINCIPAL	INTEREST
Water	113.99	0.00
Sewer	83.00	0.00
Total	196.99	0.00



Total Due: 196.99

100 KENNEDY DR SAYREVILLE AMS
% ROBERT SANDERS
100 KENNEDY DR., APT. 212
SAYREVILLE, NJ 08872

Account Id: 37200100-65
Loc: 100 KENNEDY DR #406
Block/Lot: 330.04 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37200100-65
Loc: 100 KENNEDY DR #406
Block/Lot: 330.04 1.01
Notice Date: 03/03/21
Total Due: 289.12

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	183.52	0.00
Total	289.12	0.00



Total Due: 289.12

100 KENNEDY DR SAYREVILLE AMS
% CHARLES DAWSON
100 KENNEDY DR., APT 406
SAYREVILLE, NJ 08872

Account Id: 37200100-38
Loc: 100 KENNEDY DR #219
Block/Lot: 330.04 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 37200100-38
Loc: 100 KENNEDY DR #219
Block/Lot: 330.04 1.01
Notice Date: 03/03/21
Total Due: 192.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	140.00	0.00
Total	192.80	0.00



Total Due: 192.80

100 KENNEDY DR SAYREVILLE AMS
% KENNETH BRYLINSKI
100 KENNEDY DR., APT 219
SAYREVILLE, NJ 08872

Account Id: 38010024-0
Loc: 24 SHERWOOD RD
Block/Lot: 336. 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38010024-0
Loc: 24 SHERWOOD RD
Block/Lot: 336. 24.
Notice Date: 03/03/21
Total Due: 2,092.82

TYPE	PRINCIPAL	INTEREST
Water	1,811.06	0.00
Sewer	281.76	0.00
Total	2,092.82	0.00



Total Due: 2,092.82

KERN, ROBERT
24 SHERWOOD RD
PARLIN, NJ 08859

Account Id: 38030005-0
Loc: 5 CAMBRIDGE DR
Block/Lot: 336.02 25.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38030005-0
Loc: 5 CAMBRIDGE DR
Block/Lot: 336.02 25.
Notice Date: 03/03/21
Total Due: 675.38

TYPE	PRINCIPAL	INTEREST
Water	418.04	0.00
Sewer	257.34	0.00
Total	675.38	0.00



Total Due: 675.38

LA FONTAINE, MARYANN
5 CAMBRIDGE DR
PARLIN, NJ 08859

Account Id: 38040005-0
Loc: 5 ROBINHOOD DR
Block/Lot: 339.06 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38040005-0
Loc: 5 ROBINHOOD DR
Block/Lot: 339.06 24.
Notice Date: 03/03/21
Total Due: 445.76

TYPE	PRINCIPAL	INTEREST
Water	286.76	0.00
Sewer	159.00	0.00
Total	445.76	0.00



Total Due: 445.76

BRUS, MICHAEL
5 ROBINHOOD DR
PARLIN, NJ 08859

Account Id: 38030017-0
Loc: 17 CAMBRIDGE DR
Block/Lot: 336.02 19.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38030017-0
Loc: 17 CAMBRIDGE DR
Block/Lot: 336.02 19.
Notice Date: 03/03/21
Total Due: 1,195.40

TYPE	PRINCIPAL	INTEREST
Water	867.44	0.00
Sewer	327.96	0.00
Total	1,195.40	0.00



Total Due: 1,195.40

MARTINS, PAUL
17 CAMBRIDGE DR
PARLIN, NJ 08859

Account Id: 38040019-0
Loc: 19 ROBINHOOD DR
Block/Lot: 339.03 18.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38040019-0
Loc: 19 ROBINHOOD DR
Block/Lot: 339.03 18.02
Notice Date: 03/03/21
Total Due: 733.23

TYPE	PRINCIPAL	INTEREST
Water	445.93	0.00
Sewer	287.30	0.00
Total	733.23	0.00



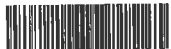
Total Due: 733.23

MANNING, EDWARD
19 ROBINHOOD DR
PARLIN, NJ 08859

Account Id: 38040028-0
Loc: 28 ROBINHOOD DR
Block/Lot: 336.02 17.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38040028-0
Loc: 28 ROBINHOOD DR
Block/Lot: 336.02 17.
Notice Date: 03/03/21
Total Due: 438.63

TYPE	PRINCIPAL	INTEREST
Water	350.34	0.00
Sewer	88.29	0.00
Total	438.63	0.00



Total Due: 438.63

HERNDON, ROBERT
28 ROBINHOOD DR
PARLIN, NJ 08859

Account Id: 38080021-0
Loc: 21 AVON WAY
Block/Lot: 332.03 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38080021-0
Loc: 21 AVON WAY
Block/Lot: 332.03 4.
Notice Date: 03/03/21
Total Due: 658.38

TYPE	PRINCIPAL	INTEREST
Water	446.56	0.00
Sewer	211.82	0.00
Total	658.38	0.00



Total Due: 658.38

PARSLER, JOHN
21 AVON WAY
PARLIN, NJ 08859

Account Id: 38070010-0
Loc: 10 DEVONSHIRE RD
Block/Lot: 331.03 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38070010-0
Loc: 10 DEVONSHIRE RD
Block/Lot: 331.03 11.
Notice Date: 03/03/21
Total Due: 397.35

TYPE	PRINCIPAL	INTEREST
Water	255.40	0.00
Sewer	141.95	0.00
Total	397.35	0.00



Total Due: 397.35

HOGUE, KATHLEEN
10 DEVONSHIRE RD
PARLIN, NJ 08859

Account Id: 38080022-0
Loc: 22 AVON WAY
Block/Lot: 332.02 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38080022-0
Loc: 22 AVON WAY
Block/Lot: 332.02 13.
Notice Date: 03/03/21
Total Due: 749.40

TYPE	PRINCIPAL	INTEREST
Water	439.44	0.00
Sewer	309.96	0.00
Total	749.40	0.00



Total Due: 749.40

PIPITONE, PAUL
22 AVON WAY
PARLIN, NJ 08859

Account Id: 38100004-0
Loc: 4 STRADFORD RD
Block/Lot: 332.03 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38100004-0
Loc: 4 STRADFORD RD
Block/Lot: 332.03 2.
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

TILLERY, MARK
4 STRADFORD RD
PARLIN, NJ 08859

Account Id: 39020020-0
Loc: 20 ASTOR COURT
Block/Lot: 211.01 23.20
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39020020-0
Loc: 20 ASTOR COURT
Block/Lot: 211.01 23.20
Notice Date: 03/03/21
Total Due: 345.92

TYPE	PRINCIPAL	INTEREST
Water	186.92	0.00
Sewer	159.00	0.00
Total	345.92	0.00



Total Due: 345.92

VARGAS, ORLANDO
20 ASTOR CT
SAYREVILLE, NJ 08872

Account Id: 38100007-0
Loc: 7 STRADFORD RD
Block/Lot: 331.02 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 38100007-0
Loc: 7 STRADFORD RD
Block/Lot: 331.02 5.
Notice Date: 03/03/21
Total Due: 383.11

TYPE	PRINCIPAL	INTEREST
Water	309.53	0.00
Sewer	73.58	0.00
Total	383.11	0.00



Total Due: 383.11

OKEKE, UGONNA
7 STRADFORD RD
PARLIN, NJ 08859

Account Id: 39020023-0
Loc: 23 ASTOR COURT
Block/Lot: 210.01 24.23
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39020023-0
Loc: 23 ASTOR COURT
Block/Lot: 210.01 24.23
Notice Date: 03/03/21
Total Due: 427.22

TYPE	PRINCIPAL	INTEREST
Water	251.12	0.00
Sewer	176.10	0.00
Total	427.22	0.00



Total Due: 427.22

BERRIOS, THERESA
23 ASTOR CT
SAYREVILLE, NJ 08872

Account Id: 39030002-0
Loc: 2 FERN COURT
Block/Lot: 212.02 5.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39030002-0
Loc: 2 FERN COURT
Block/Lot: 212.02 5.02
Notice Date: 03/03/21
Total Due: 258.62

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	137.34	0.00
Total	258.62	0.00



Total Due: 258.62

HENRY, THOMAS
% CARLOS ALVARADO
2 FERN CT
SAYREVILLE, NJ 08872

Account Id: 39050015-0
Loc: 15 TIGER LILY CT
Block/Lot: 210.03 29.15
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39050015-0
Loc: 15 TIGER LILY CT
Block/Lot: 210.03 29.15
Notice Date: 03/03/21
Total Due: 176.09

TYPE	PRINCIPAL	INTEREST
Water	117.23	0.00
Sewer	58.86	0.00
Total	176.09	0.00



Total Due: 176.09

DHOKA, SUGANCHAND R
15 TIGER LILY CT
SAYREVILLE, NJ 08872

Account Id: 39050007-0
Loc: 7 TIGER LILY CT
Block/Lot: 211.02 28.07
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39050007-0
Loc: 7 TIGER LILY CT
Block/Lot: 211.02 28.07
Notice Date: 03/03/21
Total Due: 264.89

TYPE	PRINCIPAL	INTEREST
Water	143.89	0.00
Sewer	121.00	0.00
Total	264.89	0.00



Total Due: 264.89

CARVAN, AMIR
7 TIGER LILY CT
SAYREVILLE, NJ 08872

Account Id: 39050026-0
Loc: 26 TIGER LILY CT
Block/Lot: 210.03 37.26
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39050026-0
Loc: 26 TIGER LILY CT
Block/Lot: 210.03 37.26
Notice Date: 03/03/21
Total Due: 986.85

TYPE	PRINCIPAL	INTEREST
Water	780.05	0.00
Sewer	206.80	0.00
Total	986.85	0.00



Total Due: 986.85

LEONARD, ELISHA
% ELISHA LEONARD
26 TIGER LILY CT
SAYREVILLE, NJ 08872

Account Id: 39050034-0
Loc: 34 TIGER LILY CT
Block/Lot: 211.02 38.34
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39050034-0
Loc: 34 TIGER LILY CT
Block/Lot: 211.02 38.34
Notice Date: 03/03/21
Total Due: 783.43

TYPE	PRINCIPAL	INTEREST
Water	341.97	0.00
Sewer	441.46	0.00
Total	783.43	0.00



Total Due: 783.43

MEHTA FAMILY, LLC
% ALANA DIAZ
34 TIGER LILY COURT
SAYREVILLE, NJ 08872

Account Id: 39060004-0
Loc: 4 TANBARK DRIVE
Block/Lot: 211.04 21.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39060004-0
Loc: 4 TANBARK DRIVE
Block/Lot: 211.04 21.
Notice Date: 03/03/21
Total Due: 399.53

TYPE	PRINCIPAL	INTEREST
Water	236.84	0.00
Sewer	160.24	0.00
Other	2.45	0.00
Total	399.53	0.00



Total Due: 399.53

BHATT, CHINTAN
% CHINTAN BHATT
4 TANBARK DRIVE
PARLIN, NJ 08859

Account Id: 39060002-0
Loc: 2 TANBARK DRIVE
Block/Lot: 211.04 20.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39060002-0
Loc: 2 TANBARK DRIVE
Block/Lot: 211.04 20.
Notice Date: 03/03/21
Total Due: 2,150.53

TYPE	PRINCIPAL	INTEREST
Water	1,451.79	0.00
Sewer	698.74	0.00
Total	2,150.53	0.00



Total Due: 2,150.53

WALENTY, ANTHONY
2 TANBARK DR
PARLIN, NJ 08859

Account Id: 39060010-0
Loc: 10 TANBARK DRIVE
Block/Lot: 211.04 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39060010-0
Loc: 10 TANBARK DRIVE
Block/Lot: 211.04 24.
Notice Date: 03/03/21
Total Due: 1,198.99

TYPE	PRINCIPAL	INTEREST
Water	677.08	0.00
Sewer	521.91	0.00
Total	1,198.99	0.00



Total Due: 1,198.99

BELFON, KENNETH
10 TANBARK DR
PARLIN, NJ 08859

Account Id: 39060028-0
Loc: 28 TANBARK DRIVE
Block/Lot: 211.04 33.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39060028-0
Loc: 28 TANBARK DRIVE
Block/Lot: 211.04 33.
Notice Date: 03/03/21
Total Due: 122.50

TYPE	PRINCIPAL	INTEREST
Water	65.27	0.00
Sewer	57.23	0.00
Total	122.50	0.00



Total Due: 122.50

ACAMPADO, ERLINDA
28 TANBARK DR
PARLIN, NJ 08859

Account Id: 39070023-0
Loc: 23 RUBAR DRIVE
Block/Lot: 210.05 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39070023-0
Loc: 23 RUBAR DRIVE
Block/Lot: 210.05 24.
Notice Date: 03/03/21
Total Due: 1,086.16

TYPE	PRINCIPAL	INTEREST
Water	991.33	0.00
Sewer	94.83	0.00
Total	1,086.16	0.00



Total Due: 1,086.16

ARAHAN, VICTORINO
23 RUBAR DR
PARLIN, NJ 08859

Account Id: 39070016-0
Loc: 16 RUBAR DRIVE
Block/Lot: 210.06 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39070016-0
Loc: 16 RUBAR DRIVE
Block/Lot: 210.06 6.
Notice Date: 03/03/21
Total Due: 740.98

TYPE	PRINCIPAL	INTEREST
Water	486.52	0.00
Sewer	254.46	0.00
Total	740.98	0.00



Total Due: 740.98

CLYNE, KELIVILL
16 RUBAR DR
PARLIN, NJ 08859

Account Id: 39080016-0
Loc: 16 SENNA DRIVE
Block/Lot: 210.07 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39080016-0
Loc: 16 SENNA DRIVE
Block/Lot: 210.07 2.
Notice Date: 03/03/21
Total Due: 437.59

TYPE	PRINCIPAL	INTEREST
Water	276.08	0.00
Sewer	161.51	0.00
Total	437.59	0.00



Total Due: 437.59

ARMADA, ROY
16 SENNA DR
PARLIN, NJ 08859

Account Id: 39080020-0
Loc: 20 SENNA DRIVE
Block/Lot: 210.07 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39080020-0
Loc: 20 SENNA DRIVE
Block/Lot: 210.07 4.
Notice Date: 03/03/21
Total Due: 865.52

TYPE	PRINCIPAL	INTEREST
Water	525.04	0.00
Sewer	340.48	0.00
Total	865.52	0.00



Total Due: 865.52

CHONG, DAFINA WONG
20 SENNA DR
PARLIN, NJ 08859

Account Id: 39080026-0
Loc: 26 SENNA DRIVE
Block/Lot: 210.07 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39080026-0
Loc: 26 SENNA DRIVE
Block/Lot: 210.07 7.
Notice Date: 03/03/21
Total Due: 238.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	159.00	0.00
Total	238.20	0.00



Total Due: 238.20

RISCO, JERRY
26 SENNA DR
PARLIN, NJ 08859

Account Id: 39080022-0
Loc: 22 SENNA DRIVE
Block/Lot: 210.07 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39080022-0
Loc: 22 SENNA DRIVE
Block/Lot: 210.07 5.
Notice Date: 03/03/21
Total Due: 189.18

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	85.02	0.00
Total	189.18	0.00



Total Due: 189.18

CLARKE, ALLISON
22 SENNA DR
PARLIN, NJ 08859

Account Id: 39090030-0
Loc: 30 SCARLETT DRIVE
Block/Lot: 212.06 21.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39090030-0
Loc: 30 SCARLETT DRIVE
Block/Lot: 212.06 21.
Notice Date: 03/03/21
Total Due: 391.67

TYPE	PRINCIPAL	INTEREST
Water	249.68	0.00
Sewer	141.99	0.00
Total	391.67	0.00



Total Due: 391.67

MULLIGAN, RICH
30 SCARLETT DR
PARLIN, NJ 08859

Account Id: 39090034-0
Loc: 34 SCARLETT DRIVE
Block/Lot: 212.06 19.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39090034-0
Loc: 34 SCARLETT DRIVE
Block/Lot: 212.06 19.
Notice Date: 03/03/21
Total Due: 641.72

TYPE	PRINCIPAL	INTEREST
Water	448.00	0.00
Sewer	193.72	0.00
Total	641.72	0.00



Total Due: 641.72

IACCARINO, KAREN
34 SCARLETT DR
PARLIN, NJ 08859

Account Id: 39100031-0
Loc: 31 GLYNN COURT
Block/Lot: 203.02 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39100031-0
Loc: 31 GLYNN COURT
Block/Lot: 203.02 3.
Notice Date: 03/03/21
Total Due: 629.58

TYPE	PRINCIPAL	INTEREST
Water	403.76	0.00
Sewer	225.82	0.00
Total	629.58	0.00



Total Due: 629.58

PHILIP, BABU
31 GLYNN CT
PARLIN, NJ 08859

Account Id: 39090056-0
Loc: 56 SCARLETT DRIVE
Block/Lot: 211.04 55.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39090056-0
Loc: 56 SCARLETT DRIVE
Block/Lot: 211.04 55.
Notice Date: 03/03/21
Total Due: 421.36

TYPE	PRINCIPAL	INTEREST
Water	229.72	0.00
Sewer	191.64	0.00
Total	421.36	0.00



Total Due: 421.36

ALEGRE, JOSUE
56 SCARLETT DR
PARLIN, NJ 08859

Account Id: 39100042-0
Loc: 42 GLYNN COURT
Block/Lot: 210.08 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39100042-0
Loc: 42 GLYNN COURT
Block/Lot: 210.08 11.
Notice Date: 03/03/21
Total Due: 263.59

TYPE	PRINCIPAL	INTEREST
Water	222.09	0.00
Sewer	41.50	0.00
Total	263.59	0.00



Total Due: 263.59

BARBOSA, JOAO
42 GLYNN CT
PARLIN, NJ 08859

Account Id: 39130026-0
Loc: 26 ORCHID COURT
Block/Lot: 210.02 35.26
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39130026-0
Loc: 26 ORCHID COURT
Block/Lot: 210.02 35.26
Notice Date: 03/03/21
Total Due: 386.07

TYPE	PRINCIPAL	INTEREST
Water	160.52	0.00
Sewer	225.55	0.00
Total	386.07	0.00



Total Due: 386.07

SHWA, GREGORY
26 ORCHID CT
SAYREVILLE, NJ 08872

Account Id: 39140017-0
Loc: 17 DAISY COURT
Block/Lot: 211.03 41.17
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39140017-0
Loc: 17 DAISY COURT
Block/Lot: 211.03 41.17
Notice Date: 03/03/21
Total Due: 298.09

TYPE	PRINCIPAL	INTEREST
Water	164.01	0.00
Sewer	134.08	0.00
Total	298.09	0.00



Total Due: 298.09

RODRIGUEZ, ELSA
17 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39140015-0
Loc: 15 DAISY COURT
Block/Lot: 211.03 41.15
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39140015-0
Loc: 15 DAISY COURT
Block/Lot: 211.03 41.15
Notice Date: 03/03/21
Total Due: 587.06

TYPE	PRINCIPAL	INTEREST
Water	332.44	0.00
Sewer	254.62	0.00
Total	587.06	0.00



Total Due: 587.06

DAVE, HETAV
%VINCENT MARRA
15 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39140022-0
Loc: 22 DAISY COURT
Block/Lot: 211.03 40.22
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39140022-0
Loc: 22 DAISY COURT
Block/Lot: 211.03 40.22
Notice Date: 03/03/21
Total Due: 264.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	159.00	0.00
Total	264.60	0.00



Total Due: 264.60

JOHNSON, JEFFREY
22 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39150008-0
Loc: 8 DOGWOOD COURT
Block/Lot: 210.04 46.08
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39150008-0
Loc: 8 DOGWOOD COURT
Block/Lot: 210.04 46.08
Notice Date: 03/03/21
Total Due: 563.94

TYPE	PRINCIPAL	INTEREST
Water	310.32	0.00
Sewer	253.62	0.00
Total	563.94	0.00



Total Due: 563.94

PARK HOMES, INC
% SULTAN POPALZAI
8 DOGWOOD CT
SAYREVILLE, NJ 08872

Account Id: 39150023-0
Loc: 23 DOGWOOD COURT
Block/Lot: 210.04 44.23
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39150023-0
Loc: 23 DOGWOOD COURT
Block/Lot: 210.04 44.23
Notice Date: 03/03/21
Total Due: 395.78

TYPE	PRINCIPAL	INTEREST
Water	224.00	0.00
Sewer	171.78	0.00
Total	395.78	0.00



Total Due: 395.78

PARK HOMES
% DAVID ALICEA
23 DOGWOOD CT
SAYREVILLE, NJ 08872

Account Id: 39150020-0
Loc: 20 DOGWOOD COURT
Block/Lot: 210.04 44.20
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39150020-0
Loc: 20 DOGWOOD COURT
Block/Lot: 210.04 44.20
Notice Date: 03/03/21
Total Due: 866.11

TYPE	PRINCIPAL	INTEREST
Water	747.39	0.00
Sewer	118.72	0.00
Total	866.11	0.00



Total Due: 866.11

PARK VILLAGE
% LESLIE FLYNN
20 DOGWOOD CT
SAYREVILLE, NJ 08872

Account Id: 39160002-0
Loc: 2 GARDENIA COURT
Block/Lot: 212.05 15.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39160002-0
Loc: 2 GARDENIA COURT
Block/Lot: 212.05 15.02
Notice Date: 03/03/21
Total Due: 543.42

TYPE	PRINCIPAL	INTEREST
Water	328.16	0.00
Sewer	215.26	0.00
Total	543.42	0.00



Total Due: 543.42

PAREKH, MEHUL
% DOOLING, ANN MARIE
2 GARDENIA CT
SAYREVILLE, NJ 08872

Account Id: 39170003-0
Loc: 3 BEGONIA COURT
Block/Lot: 212.05 20.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39170003-0
Loc: 3 BEGONIA COURT
Block/Lot: 212.05 20.03
Notice Date: 03/03/21
Total Due: 175.45

TYPE	PRINCIPAL	INTEREST
Water	95.33	0.00
Sewer	80.12	0.00
Total	175.45	0.00



Total Due: 175.45

MOTIANI, ROHIT
% PAOLA MAC PHERSON
3 BEGONIA CT
SAYREVILLE, NJ 08872

Account Id: 39170017-0
Loc: 17 BEGONIA COURT
Block/Lot: 212.05 18.17
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39170017-0
Loc: 17 BEGONIA COURT
Block/Lot: 212.05 18.17
Notice Date: 03/03/21
Total Due: 473.68

TYPE	PRINCIPAL	INTEREST
Water	284.64	0.00
Sewer	189.04	0.00
Total	473.68	0.00



Total Due: 473.68

SHANKARAN, ANUJAN
17 BEGONIA CT
SAYREVILLE, NJ 08872

Account Id: 39170010-0
Loc: 10 BEGONIA COURT
Block/Lot: 212.05 19.10
Notice Date: 03/03/21
Call for Interest Due

Account Id: 39170010-0
Loc: 10 BEGONIA COURT
Block/Lot: 212.05 19.10
Notice Date: 03/03/21
Total Due: 357.47

TYPE	PRINCIPAL	INTEREST
Water	221.16	0.00
Sewer	136.31	0.00
Total	357.47	0.00



Total Due: 357.47

VALENTE, MARILYN
10 BEGONIA CT
SAYREVILLE, NJ 08872

Account Id: 40015060-0
Loc: 506 RARITAN STREET
Block/Lot: 333.01 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40015060-0
Loc: 506 RARITAN STREET
Block/Lot: 333.01 5.
Notice Date: 03/03/21
Total Due: 1,571.97 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	1,571.97	0.00



Total Due: 1,571.97
* LIEN *

PATEL, MR
% BIG HARLIES BBQ
506 RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 40015080-0
Loc: 508A RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40015080-0
Loc: 508A RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 03/03/21
Total Due: 122.72

TYPE	PRINCIPAL	INTEREST
Water	122.72	0.00



Total Due: 122.72

510 RARITAN STREET, LLC
% RARITAN LIQUORS
508A RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 40015083-0
Loc: 508C RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40015083-0
Loc: 508C RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 03/03/21
Total Due: 105.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00



Total Due: 105.60

510 RARITAN STREET, LLC
% RARITAN LIQUORS
508A RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 40015081-0
Loc: 508B RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40015081-0
Loc: 508B RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 03/03/21
Total Due: 122.72

TYPE	PRINCIPAL	INTEREST
Water	122.72	0.00



Total Due: 122.72

510 RARITAN STREET, LLC
% RARITAN LIQUORS
508A RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 40015370-0
Loc: RARITAN STREET
Block/Lot: 333.01 2.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40015370-0
Loc: RARITAN STREET
Block/Lot: 333.01 2.01
Notice Date: 03/03/21
Total Due: 199.10

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	146.30	0.00
Total	199.10	0.00



Total Due: 199.10

RARITAN CENTER, LLC
% THE MAX OF SAYREVILLE
426 RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 40050230-0
Loc: 23 SCOTT AVE
Block/Lot: 289, 89.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40050230-0
Loc: 23 SCOTT AVE
Block/Lot: 289, 89.
Notice Date: 03/03/21
Total Due: 691.33

TYPE	PRINCIPAL	INTEREST
Water	296.76	0.00
Sewer	394.57	0.00
Total	691.33	0.00



Total Due: 691.33

VALENTIN, LIZBETH
23 SCOTT AVE
SOUTH AMBOY, NJ 08879

Account Id: 40070110-0
Loc: 11 EULNER ST
Block/Lot: 290, 496.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40070110-0
Loc: 11 EULNER ST
Block/Lot: 290, 496.
Notice Date: 03/03/21
Total Due: 435.16

TYPE	PRINCIPAL	INTEREST
Water	275.36	0.00
Sewer	159.80	0.00
Total	435.16	0.00



Total Due: 435.16

DIAZ, SAUL
11 EULNER ST
SOUTH AMBOY, NJ 08879

Account Id: 40050510-0
Loc: 51 SCOTT AVE
Block/Lot: 286, 263.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40050510-0
Loc: 51 SCOTT AVE
Block/Lot: 286, 263.
Notice Date: 03/03/21
Total Due: 809.56

TYPE	PRINCIPAL	INTEREST
Water	486.52	0.00
Sewer	323.04	0.00
Total	809.56	0.00



Total Due: 809.56

FERNANDEZ, CARLOS
51 SCOTT AVE
SOUTH AMBOY, NJ 08879

Account Id: 40070170-0
Loc: 17 EULNER ST
Block/Lot: 290, 504.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40070170-0
Loc: 17 EULNER ST
Block/Lot: 290, 504.
Notice Date: 03/03/21
Total Due: 271.39

TYPE	PRINCIPAL	INTEREST
Water	205.99	0.00
Sewer	65.40	0.00
Total	271.39	0.00



Total Due: 271.39

ZIENTEK, MARK
% LASHONDA BARRIOS
17 EULNER ST 1ST FL
SOUTH AMBOY, NJ 08879

Account Id: 40070200-0
Loc: 20 EULNER ST
Block/Lot: 291. 647.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40070200-0
Loc: 20 EULNER ST
Block/Lot: 291. 647.
Notice Date: 03/03/21
Total Due: 423.37

TYPE	PRINCIPAL	INTEREST
Water	223.89	0.00
Sewer	199.48	0.00
Total	423.37	0.00



Total Due: 423.37

SLIWOWSKI, ANNA
% RODE FANY
20 EULNER ST (DOWN)
SOUTH AMBOY, NJ 08879

Account Id: 40090060-0
Loc: 6 KATHLEEN PL
Block/Lot: 292.02 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40090060-0
Loc: 6 KATHLEEN PL
Block/Lot: 292.02 3.
Notice Date: 03/03/21
Total Due: 1,326.60

TYPE	PRINCIPAL	INTEREST
Water	806.22	0.00
Sewer	520.38	0.00
Total	1,326.60	0.00



Total Due: 1,326.60

DE JESUS, CARLOS & KATHLEEN
6 KATHLEEN PL
SOUTH AMBOY, NJ 08879

Account Id: 40090030-0
Loc: 3 KATHLEEN PL
Block/Lot: 292.01 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 40090030-0
Loc: 3 KATHLEEN PL
Block/Lot: 292.01 4.
Notice Date: 03/03/21
Total Due: 636.42

TYPE	PRINCIPAL	INTEREST
Water	360.54	0.00
Sewer	275.88	0.00
Total	636.42	0.00



Total Due: 636.42

JONES, EMERSON W
3 KATHLEEN PL
SOUTH AMBOY, NJ 08879

Account Id: 41010040-0
Loc: 6090 RT 9 & 35
Block/Lot: 292.03 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41010040-0
Loc: 6090 RT 9 & 35
Block/Lot: 292.03 1.
Notice Date: 03/03/21
Total Due: 1,301.68

TYPE	PRINCIPAL	INTEREST
Water	279.68	0.00
Sewer	1,022.00	0.00
Total	1,301.68	0.00



Total Due: 1,301.68

SINGH, LAKHVIR
AMAR PETROLEUM INC
6090 RT 9 & 35
SOUTH AMBOY, NJ 08879

Account Id: 41010070-0
Loc: 6049 HIGHWAY 35
Block/Lot: 296. 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41010070-0
Loc: 6049 HIGHWAY 35
Block/Lot: 296. 2.
Notice Date: 03/03/21

Total Due: 79.23 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	79.23	0.00



Total Due: 79.23
* LIEN *

SAYREVILLE OIL, INC
% KODUS LEASING, INC
6049 HWY 35
SOUTH AMBOY, NJ 08879

Account Id: 41010110-0
Loc: 1 MELROSE AVE
Block/Lot: 301.01 30.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41010110-0
Loc: 1 MELROSE AVE
Block/Lot: 301.01 30.
Notice Date: 03/03/21
Total Due: 338.25

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	246.93	0.00
Total	338.25	0.00



Total Due: 338.25

KORKOWSKI, DENNIS
1 BROMLEY COURT
MATAWAN, NJ 07747

Account Id: 41010075-0
Loc: 6061 HIGHWAY 35 S
Block/Lot: 292.04 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41010075-0
Loc: 6061 HIGHWAY 35 S
Block/Lot: 292.04 1.
Notice Date: 03/03/21

Total Due: 15,461.38

TYPE	PRINCIPAL	INTEREST
Water	765.95	0.00
Other	14,695.43	0.00
Total	15,461.38	0.00



Total Due: 15,461.38

RIVERA, REBECCA C
4 SIMONSON LN
BRIDGEWATER, NJ 08807

Account Id: 41030035-0
Loc: 35 KEARNEY RD
Block/Lot: 276.01 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41030035-0
Loc: 35 KEARNEY RD
Block/Lot: 276.01 3.
Notice Date: 03/03/21
Total Due: 191.78

TYPE	PRINCIPAL	INTEREST
Water	116.57	0.00
Sewer	75.21	0.00
Total	191.78	0.00



Total Due: 191.78

MAJCHROWICZ, WIOLETTA
35 KEARNEY RD
SOUTH AMBOY, NJ 08879

Account Id: 41030044-10
Loc: 44 KEARNEY RD
Block/Lot: 277. 7.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41030044-10
Loc: 44 KEARNEY RD
Block/Lot: 277. 7.01
Notice Date: 03/03/21
Total Due: 504.98

TYPE	PRINCIPAL	INTEREST
Water	289.64	0.00
Sewer	215.34	0.00
Total	504.98	0.00



Total Due: 504.98

ZIENTEK, MARK
% MARYANNE SHEEHAN
44 KEARNEY RD
SOUTH AMBOY, NJ 08879

Account Id: 41060002-0
Loc: 2 THOMAS AVE
Block/Lot: 308. 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41060002-0
Loc: 2 THOMAS AVE
Block/Lot: 308. 5.
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

COYLE, JIM
2 THOMAS AVE
SOUTH AMBOY, NJ 08879

Account Id: 41050012-0
Loc: 12 GORCZYCA PL
Block/Lot: 327. 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41050012-0
Loc: 12 GORCZYCA PL
Block/Lot: 327. 5.
Notice Date: 03/03/21
Total Due: 722.53

TYPE	PRINCIPAL	INTEREST
Water	456.49	0.00
Sewer	266.04	0.00
Total	722.53	0.00



Total Due: 722.53

THOMAS, AINSLEY
12 GORCZYCA PL
SOUTH AMBOY, NJ 08879

Account Id: 41060004-0
Loc: 4 THOMAS AVE
Block/Lot: 308. 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41060004-0
Loc: 4 THOMAS AVE
Block/Lot: 308. 14.
Notice Date: 03/03/21
Total Due: 182.12

TYPE	PRINCIPAL	INTEREST
Water	46.74	0.00
Sewer	100.38	0.00
Other	35.00	0.00
Total	182.12	0.00



Total Due: 182.12

VELAZQUEZ, GEORGE
4 THOMAS AVE
SOUTH AMBOY, NJ 08879

Account Id: 41070195-0
Loc: 195 OAK STREET
Block/Lot: 307. 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41070195-0
Loc: 195 OAK STREET
Block/Lot: 307. 4.
Notice Date: 03/03/21
Total Due: 264.92

TYPE	PRINCIPAL	INTEREST
Water	105.92	0.00
Sewer	159.00	0.00
Total	264.92	0.00



Total Due: 264.92

STUCKEY, AHMAD
195 OAK ST
SOUTH AMBOY, NJ 08879

Account Id: 41080024-0
Loc: 24 HESTON AVE
Block/Lot: 306. 23.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41080024-0
Loc: 24 HESTON AVE
Block/Lot: 306. 23.
Notice Date: 03/03/21
Total Due: 195.10

TYPE	PRINCIPAL	INTEREST
Water	126.43	0.00
Sewer	68.67	0.00
Total	195.10	0.00



Total Due: 195.10

RODRIGUEZ, JORGE
%ESTHER TUCKER
24 HESTON AVE
SOUTH AMBOY, NJ 08879

Account Id: 41070229-0
Loc: 229 OAK STREET
Block/Lot: 304. 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41070229-0
Loc: 229 OAK STREET
Block/Lot: 304. 2.
Notice Date: 03/03/21
Total Due: 647.60

TYPE	PRINCIPAL	INTEREST
Water	289.64	0.00
Sewer	357.96	0.00
Total	647.60	0.00



Total Due: 647.60

FALTO, JEFFREY
229 OAK ST
SOUTH AMBOY, NJ 08879

Account Id: 41110003-0
Loc: 3 PERRINE AVE
Block/Lot: 303. 52.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41110003-0
Loc: 3 PERRINE AVE
Block/Lot: 303. 52.
Notice Date: 03/03/21
Total Due: 556.69

TYPE	PRINCIPAL	INTEREST
Water	317.97	0.00
Sewer	238.72	0.00
Total	556.69	0.00



Total Due: 556.69

RHAMAN, MOHAMMED
3 PERRINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 41110008-0
Loc: 8 PERRINE AVE
Block/Lot: 304. 8.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41110008-0
Loc: 8 PERRINE AVE
Block/Lot: 304. 8.01
Notice Date: 03/03/21
Total Due: 117.05

TYPE	PRINCIPAL	INTEREST
Water	75.55	0.00
Sewer	41.50	0.00
Total	117.05	0.00



Total Due: 117.05

SARANTOPOULOS, ANASTASIOS
8 PERRINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 41110026-0
Loc: 26 PERRINE AVE
Block/Lot: 304. 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41110026-0
Loc: 26 PERRINE AVE
Block/Lot: 304. 16.
Notice Date: 03/03/21
Total Due: 250.00

TYPE	PRINCIPAL	INTEREST
Water	208.50	0.00
Sewer	41.50	0.00
Total	250.00	0.00



Total Due: 250.00

ZIMMY, PETER
% PEDRO SANTIAGO
26 PERRINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 41110024-0
Loc: 24 PERRINE AVE
Block/Lot: 304. 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41110024-0
Loc: 24 PERRINE AVE
Block/Lot: 304. 16.
Notice Date: 03/03/21
Total Due: 674.16

TYPE	PRINCIPAL	INTEREST
Water	353.84	0.00
Sewer	320.32	0.00
Total	674.16	0.00



Total Due: 674.16

ZIMMY, PETER
% ANTHONY OCHENG
24 PERRINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 41120007-0
Loc: 7 ROLL AVE
Block/Lot: 302. 49.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41120007-0
Loc: 7 ROLL AVE
Block/Lot: 302. 49.
Notice Date: 03/03/21
Total Due: 538.99

TYPE	PRINCIPAL	INTEREST
Water	328.16	0.00
Sewer	210.83	0.00
Total	538.99	0.00



Total Due: 538.99

QUEZADA, MARIA
7 ROLL AVE
SOUTH AMBOY, NJ 08879

Account Id: 41120011-0
Loc: 11 ROLL AVE
Block/Lot: 302. 47.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41120011-0
Loc: 11 ROLL AVE
Block/Lot: 302. 47.
Notice Date: 03/03/21
Total Due: 489.64

TYPE	PRINCIPAL	INTEREST
Water	378.08	0.00
Sewer	91.56	0.00
Other	20.00	0.00
Total	489.64	0.00



Total Due: 489.64

FRASER, KYLE R
11 ROLL AVE (DOWN)
SOUTH AMBOY, NJ 08879

Account Id: 42010003-0
Loc: 3 JEFFERSON AVE
Block/Lot: 361. 161.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42010003-0
Loc: 3 JEFFERSON AVE
Block/Lot: 361. 161.
Notice Date: 03/03/21
Total Due: 1,832.94

TYPE	PRINCIPAL	INTEREST
Water	1,055.76	0.00
Sewer	777.18	0.00
Total	1,832.94	0.00



Total Due: 1,832.94

AGYEMANG, ASARE
3 JEFFERSON AVE
PARLIN, NJ 08859

Account Id: 41120027-0
Loc: 27 ROLL AVE
Block/Lot: 302. 40.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 41120027-0
Loc: 27 ROLL AVE
Block/Lot: 302. 40.01
Notice Date: 03/03/21
Total Due: 200.06

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	120.86	0.00
Total	200.06	0.00



Total Due: 200.06

LEVY, ERICA
27 ROLL AVE
SOUTH AMBOY, NJ 08879

Account Id: 42020001-0
Loc: 3553 WASHINGTON RD
Block/Lot: 335.01 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42020001-0
Loc: 3553 WASHINGTON RD
Block/Lot: 335.01 3.
Notice Date: 03/03/21
Total Due: 26.95

TYPE	PRINCIPAL	INTEREST
Water	26.95	0.00



Total Due: 26.95

RITE-AID OF NJ #4193
% ECOVA-M52154
PO BOX 2440
SPOKANE, WA 99210

Account Id: 42040010-0
Loc: 10 JACKSON AVE
Block/Lot: 363. 277.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	307.69	0.00
Sewer	181.84	0.00
Total	489.53	0.00



Total Due: 489.53

Account Id: 42040010-0
Loc: 10 JACKSON AVE
Block/Lot: 363. 277.
Notice Date: 03/03/21

Total Due: 489.53

MC DONNELL, JOHN
10 JACKSON AVE
PARLIN, NJ 08859

Account Id: 42050040-0
Loc: 40 CLEVELAND AVE
Block/Lot: 360. 181.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	949.35	0.00
Sewer	288.42	0.00
Total	1,237.77	0.00



Total Due: 1,237.77

Account Id: 42050040-0
Loc: 40 CLEVELAND AVE
Block/Lot: 360. 181.
Notice Date: 03/03/21

Total Due: 1,237.77

GARCIA, JESUS
40 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42050028-0
Loc: 28 CLEVELAND AVE
Block/Lot: 360. 176.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	375.24	0.00
Sewer	335.32	0.00
Total	710.56	0.00



Total Due: 710.56

Account Id: 42050028-0
Loc: 28 CLEVELAND AVE
Block/Lot: 360. 176.
Notice Date: 03/03/21

Total Due: 710.56

CAREY, MICHAEL
28 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42050056-0
Loc: 56 CLEVELAND AVE
Block/Lot: 360. 189.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	57.79	0.00
Sewer	83.00	0.00
Total	140.79	0.00



Total Due: 140.79

Account Id: 42050056-0
Loc: 56 CLEVELAND AVE
Block/Lot: 360. 189.
Notice Date: 03/03/21

Total Due: 140.79

FALCONE, JOSEPH
56 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42050095-0
Loc: 95 CLEVELAND AVE
Block/Lot: 365. 239.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42050095-0
Loc: 95 CLEVELAND AVE
Block/Lot: 365. 239.
Notice Date: 03/03/21
Total Due: 645.26

TYPE	PRINCIPAL	INTEREST
Water	403.22	0.00
Sewer	242.04	0.00
Total	645.26	0.00



Total Due: 645.26

PEREZ, EDWIN
95 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42060064-0
Loc: 64 HARDING AVE
Block/Lot: 359. 69.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42060064-0
Loc: 64 HARDING AVE
Block/Lot: 359. 69.
Notice Date: 03/03/21
Total Due: 675.77

TYPE	PRINCIPAL	INTEREST
Water	558.05	0.00
Sewer	117.72	0.00
Total	675.77	0.00



Total Due: 675.77

VAZQUEZ, TE
64 HARDING AVE
PARLIN, NJ 08859

Account Id: 42050096-0
Loc: 96 CLEVELAND AVE
Block/Lot: 356. 265.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42050096-0
Loc: 96 CLEVELAND AVE
Block/Lot: 356. 265.
Notice Date: 03/03/21
Total Due: 565.80

TYPE	PRINCIPAL	INTEREST
Water	353.24	0.00
Sewer	212.56	0.00
Total	565.80	0.00



Total Due: 565.80

LITTLE, ANTHONY
96 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42060089-0
Loc: 89 HARDING AVE
Block/Lot: 356. 43.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42060089-0
Loc: 89 HARDING AVE
Block/Lot: 356. 43.
Notice Date: 03/03/21
Total Due: 343.57

TYPE	PRINCIPAL	INTEREST
Water	184.76	0.00
Sewer	158.81	0.00
Total	343.57	0.00



Total Due: 343.57

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 42103125-1
Loc: 3125 WASHINGTON RD
Block/Lot: 363. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42103125-1
Loc: 3125 WASHINGTON RD
Block/Lot: 363. 1.
Notice Date: 03/03/21
Total Due: 29.24

TYPE	PRINCIPAL	INTEREST
Water	29.24	0.00



Total Due: 29.24

SWIDER CONCRETES
3125 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103129-0
Loc: 3129 WASHINGTON RD
Block/Lot: 363. 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42103129-0
Loc: 3129 WASHINGTON RD
Block/Lot: 363. 5.
Notice Date: 03/03/21
Total Due: 190.56

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	111.36	0.00
Total	190.56	0.00



Total Due: 190.56

WHITE, AMY ROBERTA
3129 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103127-0
Loc: 3125 WASHINGTON RD
Block/Lot: 363. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42103127-0
Loc: 3125 WASHINGTON RD
Block/Lot: 363. 1.
Notice Date: 03/03/21
Total Due: 1,374.50

TYPE	PRINCIPAL	INTEREST
Water	1,250.24	0.00
Sewer	124.26	0.00
Total	1,374.50	0.00



Total Due: 1,374.50

SWIDER CONCRETES
3125 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103275-0
Loc: 3275 WASHINGTON RD
Block/Lot: 339.01 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42103275-0
Loc: 3275 WASHINGTON RD
Block/Lot: 339.01 1.
Notice Date: 03/03/21
Total Due: 134.79

TYPE	PRINCIPAL	INTEREST
Water	69.39	0.00
Sewer	65.40	0.00
Total	134.79	0.00



Total Due: 134.79

KUO, SHERRY
3275 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103292-0
Loc: 3292 WASHINGTON RD
Block/Lot: 381. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42103292-0
Loc: 3292 WASHINGTON RD
Block/Lot: 381. 1.
Notice Date: 03/03/21
Total Due: 831.64

TYPE	PRINCIPAL	INTEREST
Water	365.24	0.00
Sewer	466.40	0.00
Total	831.64	0.00



Total Due: 831.64

JEL'S, LLC
% CASA BORINQUEN, LLC
3292 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 43030030-0
Loc: 30 ROOSEVELT BLVD
Block/Lot: 358. 189.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 43030030-0
Loc: 30 ROOSEVELT BLVD
Block/Lot: 358. 189.
Notice Date: 03/03/21
Total Due: 281.72

TYPE	PRINCIPAL	INTEREST
Water	122.72	0.00
Sewer	159.00	0.00
Total	281.72	0.00



Total Due: 281.72

SANCHAZ, JOSE
30 ROOSEVELT BLVD
PARLIN, NJ 08859

Account Id: 42103326-0
Loc: 3322D WASHINGTON RD
Block/Lot: 382. 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 42103326-0
Loc: 3322D WASHINGTON RD
Block/Lot: 382. 3.
Notice Date: 03/03/21
Total Due: 1,361.46

TYPE	PRINCIPAL	INTEREST
Water	609.20	0.00
Sewer	752.26	0.00
Total	1,361.46	0.00



Total Due: 1,361.46

KDO PROPERTIES, LLC
% BROADWAY COMPUTER
3322 D WASHINGTON ROAD
PARLIN, NJ 08859

Account Id: 43030076-0
Loc: 76 ROOSEVELT BLVD
Block/Lot: 354. 167.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 43030076-0
Loc: 76 ROOSEVELT BLVD
Block/Lot: 354. 167.
Notice Date: 03/03/21
Total Due: 516.10

TYPE	PRINCIPAL	INTEREST
Water	293.92	0.00
Sewer	222.18	0.00
Total	516.10	0.00



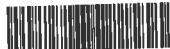
Total Due: 516.10

O'GORMAN, CATHERINE
76 ROOSEVELT BLVD
PARLIN, NJ 08859

Account Id: 43030105-0
Loc: 105 ROOSEVELT BLVD
Block/Lot: 343.03 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 43030105-0
Loc: 105 ROOSEVELT BLVD
Block/Lot: 343.03 13.
Notice Date: 03/03/21
Total Due: 204.03

TYPE	PRINCIPAL	INTEREST
Water	138.63	0.00
Sewer	65.40	0.00
Total	204.03	0.00



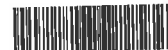
Total Due: 204.03

PERLA, CARLOS
105 ROOSEVELT BLVD
PARLIN, NJ 08859

Account Id: 43050004-0
Loc: 4 SIOUX PL
Block/Lot: 344.02 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 43050004-0
Loc: 4 SIOUX PL
Block/Lot: 344.02 2.
Notice Date: 03/03/21
Total Due: 85.23

TYPE	PRINCIPAL	INTEREST
Water	43.73	0.00
Sewer	41.50	0.00
Total	85.23	0.00



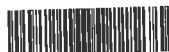
Total Due: 85.23

MARINHO, JOSE
4 SIOUX PL
PARLIN, NJ 08859

Account Id: 43030112-0
Loc: 112 ROOSEVELT BLVD
Block/Lot: 354. 147.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 43030112-0
Loc: 112 ROOSEVELT BLVD
Block/Lot: 354. 147.
Notice Date: 03/03/21
Total Due: 372.75

TYPE	PRINCIPAL	INTEREST
Water	198.32	0.00
Sewer	174.43	0.00
Total	372.75	0.00



Total Due: 372.75

VELEZ, PATRICIA M
112 ROOSEVELT BLVD
PARLIN, NJ 08859

Account Id: 43080001-0
Loc: 1 MOHAWK LANE
Block/Lot: 343.02 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 43080001-0
Loc: 1 MOHAWK LANE
Block/Lot: 343.02 6.
Notice Date: 03/03/21
Total Due: 263.20

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00
Sewer	94.84	0.00
Total	263.20	0.00



Total Due: 263.20

BIANCHI, PAOLA
1 MOHAWK LN
PARLIN, NJ 08859

Account Id: 44020012-0
Loc: 12 BUCHANAN AVE
Block/Lot: 340.01 465.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44020012-0
Loc: 12 BUCHANAN AVE
Block/Lot: 340.01 465.
Notice Date: 03/03/21
Total Due: 423.66

TYPE	PRINCIPAL	INTEREST
Water	195.48	0.00
Sewer	228.18	0.00
Total	423.66	0.00



Total Due: 423.66

WINANT, MICHELE
12 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020092-0
Loc: 92 BUCHANAN AVE
Block/Lot: 340.03 427.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44020092-0
Loc: 92 BUCHANAN AVE
Block/Lot: 340.03 427.
Notice Date: 03/03/21
Total Due: 257.86

TYPE	PRINCIPAL	INTEREST
Water	130.56	0.00
Sewer	127.30	0.00
Total	257.86	0.00



Total Due: 257.86

KULESA, FLORENCE
92 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020024-0
Loc: 24 BUCHANAN AVE
Block/Lot: 340.01 459.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44020024-0
Loc: 24 BUCHANAN AVE
Block/Lot: 340.01 459.
Notice Date: 03/03/21
Total Due: 193.46

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	85.02	0.00
Total	193.46	0.00



Total Due: 193.46

RUGGIERI, TYLER
24 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020096-0
Loc: 96 BUCHANAN AVE
Block/Lot: 340.03 425.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44020096-0
Loc: 96 BUCHANAN AVE
Block/Lot: 340.03 425.
Notice Date: 03/03/21
Total Due: 662.24

TYPE	PRINCIPAL	INTEREST
Water	428.78	0.00
Sewer	233.46	0.00
Total	662.24	0.00



Total Due: 662.24

JOHNSON, JEFF
96 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020112-0
Loc: 112 BUCHANAN AVE
Block/Lot: 340.03 417.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44020112-0
Loc: 112 BUCHANAN AVE
Block/Lot: 340.03 417.
Notice Date: 03/03/21
Total Due: 625.48

TYPE	PRINCIPAL	INTEREST
Water	362.40	0.00
Sewer	263.08	0.00
Total	625.48	0.00



Total Due: 625.48

ABENANTE, JOSEPH
112 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44030084-0
Loc: 84 WILSON AVE
Block/Lot: 340.04 551.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44030084-0
Loc: 84 WILSON AVE
Block/Lot: 340.04 551.
Notice Date: 03/03/21
Total Due: 688.84

TYPE	PRINCIPAL	INTEREST
Water	391.06	0.00
Sewer	297.78	0.00
Total	688.84	0.00



Total Due: 688.84

BAGAN, DAVID
84 WILSON AVE
PARLIN, NJ 08859

Account Id: 44030049-0
Loc: 49 WILSON AVE
Block/Lot: 340.01 493.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44030049-0
Loc: 49 WILSON AVE
Block/Lot: 340.01 493.
Notice Date: 03/03/21
Total Due: 378.62

TYPE	PRINCIPAL	INTEREST
Water	212.60	0.00
Sewer	166.02	0.00
Total	378.62	0.00



Total Due: 378.62

IACOVELLI, ROBERT
49 WILSON AVE
PARLIN, NJ 08859

Account Id: 44040014-0
Loc: 14 HARRISON PL
Block/Lot: 339.01 25.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44040014-0
Loc: 14 HARRISON PL
Block/Lot: 339.01 25.
Notice Date: 03/03/21
Total Due: 537.21

TYPE	PRINCIPAL	INTEREST
Water	357.35	0.00
Sewer	179.86	0.00
Total	537.21	0.00



Total Due: 537.21

MOORE, JAMES
14 HARRISON PL
PARLIN, NJ 08859

Account Id: 44040048-0
Loc: 48 HARRISON PL
Block/Lot: 339.02 17.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44040048-0
Loc: 48 HARRISON PL
Block/Lot: 339.02 17.
Notice Date: 03/03/21
Total Due: 88.88

TYPE	PRINCIPAL	INTEREST
Water	21.31	0.00
Sewer	42.57	0.00
Other	25.00	0.00
Total	88.88	0.00



Total Due: 88.88

ABU, ELMER
48 HARRISON PL
PARLIN, NJ 08859

Account Id: 45010014-0
Loc: 14 LILY ST
Block/Lot: 339.07 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45010014-0
Loc: 14 LILY ST
Block/Lot: 339.07 13.
Notice Date: 03/03/21
Total Due: 416.07

TYPE	PRINCIPAL	INTEREST
Water	319.60	0.00
Sewer	96.47	0.00
Total	416.07	0.00



Total Due: 416.07

RODRIGUEZ, PETER J
14 LILY STREET
PARLIN, NJ 08859

Account Id: 44040052-0
Loc: 52 HARRISON PL
Block/Lot: 339.02 15.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 44040052-0
Loc: 52 HARRISON PL
Block/Lot: 339.02 15.
Notice Date: 03/03/21
Total Due: 345.54

TYPE	PRINCIPAL	INTEREST
Water	270.33	0.00
Sewer	75.21	0.00
Total	345.54	0.00



Total Due: 345.54

TARASKA, JOZEF
52 HARRISON PL
PARLIN, NJ 08859

Account Id: 45020018-0
Loc: 18 CARTER PL
Block/Lot: 339.06 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45020018-0
Loc: 18 CARTER PL
Block/Lot: 339.06 9.
Notice Date: 03/03/21
Total Due: 80.89

TYPE	PRINCIPAL	INTEREST
Water	39.39	0.00
Sewer	41.50	0.00
Total	80.89	0.00



Total Due: 80.89

VIGLIANTI, FRANK
18 CARTER PL
PARLIN, NJ 08859

Account Id: 45020027-0
Loc: 27 CARTER PL
Block/Lot: 339.05 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45020027-0
Loc: 27 CARTER PL
Block/Lot: 339.05 14.
Notice Date: 03/03/21
Total Due: 484.28

TYPE	PRINCIPAL	INTEREST
Water	289.64	0.00
Sewer	194.64	0.00
Total	484.28	0.00



Total Due: 484.28

SIERRA, MONICA
27 CARTER PL
PARLIN, NJ 08859

Account Id: 45040005-0
Loc: 5 STEVENSON ST
Block/Lot: 339.03 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45040005-0
Loc: 5 STEVENSON ST
Block/Lot: 339.03 3.
Notice Date: 03/03/21
Total Due: 154.46 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	69.44	0.00
Sewer	85.02	0.00
Total	154.46	0.00



Total Due: 154.46
* LIEN *

ROMANELLO, JOHN
5 STEVENSON ST
PARLIN, NJ 08859

Account Id: 45030032-0
Loc: 32 GARDNER PL
Block/Lot: 339.05 19.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45030032-0
Loc: 32 GARDNER PL
Block/Lot: 339.05 19.
Notice Date: 03/03/21
Total Due: 508.93

TYPE	PRINCIPAL	INTEREST
Water	278.05	0.00
Sewer	230.88	0.00
Total	508.93	0.00



Total Due: 508.93

CORREIA, JOSE
32 GARDNER PL
PARLIN, NJ 08859

Account Id: 45050020-0
Loc: 20 ROBIN PL
Block/Lot: 339.04 36.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45050020-0
Loc: 20 ROBIN PL
Block/Lot: 339.04 36.
Notice Date: 03/03/21
Total Due: 350.76

TYPE	PRINCIPAL	INTEREST
Water	206.88	0.00
Sewer	143.88	0.00
Total	350.76	0.00



Total Due: 350.76

EBERL, WARREN JR
20 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050036-0
Loc: 36 ROBIN PL
Block/Lot: 339.04 28.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45050036-0
Loc: 36 ROBIN PL
Block/Lot: 339.04 28.
Notice Date: 03/03/21
Total Due: 469.64

TYPE	PRINCIPAL	INTEREST
Water	386.64	0.00
Sewer	83.00	0.00
Total	469.64	0.00



Total Due: 469.64

MASTRODOMENICO, GABRIELLE
36 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050041-0
Loc: 41 ROBIN PL
Block/Lot: 339.02 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45050041-0
Loc: 41 ROBIN PL
Block/Lot: 339.02 5.
Notice Date: 03/03/21
Total Due: 944.88

TYPE	PRINCIPAL	INTEREST
Water	759.72	0.00
Sewer	185.16	0.00
Total	944.88	0.00



Total Due: 944.88

FRANCAVILLA, NICHOLAS
41 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050040-0
Loc: 40 ROBIN PL
Block/Lot: 339.04 26.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45050040-0
Loc: 40 ROBIN PL
Block/Lot: 339.04 26.
Notice Date: 03/03/21
Total Due: 200.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	121.00	0.00
Total	200.20	0.00



Total Due: 200.20

SCAVUZZO, SANTO
40 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050046-0
Loc: 46 ROBIN PL
Block/Lot: 339.04 23.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 45050046-0
Loc: 46 ROBIN PL
Block/Lot: 339.04 23.
Notice Date: 03/03/21
Total Due: 431.58

TYPE	PRINCIPAL	INTEREST
Water	211.88	0.00
Sewer	219.70	0.00
Total	431.58	0.00



Total Due: 431.58

BAKER, KEVIN
46 ROBIN PL
PARLIN, NJ 08859

Account Id: 46020032-0
Loc: 32 LATHAM CIRCLE
Block/Lot: 379.01 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 46020032-0
Loc: 32 LATHAM CIRCLE
Block/Lot: 379.01 1.
Notice Date: 03/03/21
Total Due: 309.62

TYPE	PRINCIPAL	INTEREST
Water	195.17	0.00
Sewer	114.45	0.00
Total	309.62	0.00



Total Due: 309.62

ROBLES, GLORIA
32 LATHAM CIR
PARLIN, NJ 08859

Account Id: 46020039-0
Loc: 39 LATHAM CIRCLE
Block/Lot: 379.02 2.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 46020039-0
Loc: 39 LATHAM CIRCLE
Block/Lot: 379.02 2.01
Notice Date: 03/03/21
Total Due: 200.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	121.00	0.00
Total	200.20	0.00



Total Due: 200.20

RIGGIO, JOSEPH JR
39 LATHAM CIR
PARLIN, NJ 08859

Account Id: 46020034-0
Loc: 34 LATHAM CIRCLE
Block/Lot: 379.01 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 46020034-0
Loc: 34 LATHAM CIRCLE
Block/Lot: 379.01 1.01
Notice Date: 03/03/21
Total Due: 150.67

TYPE	PRINCIPAL	INTEREST
Water	104.89	0.00
Sewer	45.78	0.00
Total	150.67	0.00



Total Due: 150.67

BAYLON, WILLIAM LOPEZ
34 LATHAM CIR
PARLIN, NJ 08859

Account Id: 46080003-0
Loc: 3 ERIC COURT
Block/Lot: 32.15 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 46080003-0
Loc: 3 ERIC COURT
Block/Lot: 32.15 2.
Notice Date: 03/03/21
Total Due: 454.61

TYPE	PRINCIPAL	INTEREST
Water	225.89	0.00
Sewer	228.72	0.00
Total	454.61	0.00



Total Due: 454.61

REAGAN, EDMUND
3 ERIC CT
PARLIN, NJ 08859

Account Id: 46080004-0
Loc: 4 ERIC COURT
Block/Lot: 32.16 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 46080004-0
Loc: 4 ERIC COURT
Block/Lot: 32.16 8.
Notice Date: 03/03/21
Total Due: 272.96

TYPE	PRINCIPAL	INTEREST
Water	151.96	0.00
Sewer	121.00	0.00
Total	272.96	0.00



Total Due: 272.96

HOWARTH, THOMAS
4 ERIC CT
PARLIN, NJ 08859

Account Id: 46090003-0
Loc: 3 JEFFREY COURT
Block/Lot: 32.18 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 46090003-0
Loc: 3 JEFFREY COURT
Block/Lot: 32.18 11.
Notice Date: 03/03/21
Total Due: 300.46

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00
Sewer	132.10	0.00
Total	300.46	0.00



Total Due: 300.46

LERNER, DAVID
3 JEFFREY CT
PARLIN, NJ 08859

Account Id: 46090002-0
Loc: 2 JEFFREY COURT
Block/Lot: 32.16 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 46090002-0
Loc: 2 JEFFREY COURT
Block/Lot: 32.16 1.
Notice Date: 03/03/21
Total Due: 973.91

TYPE	PRINCIPAL	INTEREST
Water	788.69	0.00
Sewer	185.22	0.00
Total	973.91	0.00



Total Due: 973.91

QUARLES, RICK
2 JEFFREY CT
PARLIN, NJ 08859

Account Id: 46100021-0
Loc: 19 ERNSTON RD
Block/Lot: 32.19 4.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 46100021-0
Loc: 19 ERNSTON RD
Block/Lot: 32.19 4.02
Notice Date: 03/03/21
Total Due: 222.90

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	143.70	0.00
Total	222.90	0.00



Total Due: 222.90

ZAREBA, JACEK
49 LATOURETTE ST
STATEN ISLAND, NY 10309

Account Id: 46100051-0
Loc: 51 ERNSTON RD
Block/Lot: 32.18 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 46100051-0
Loc: 51 ERNSTON RD
Block/Lot: 32.18 9.
Notice Date: 03/03/21
Total Due: 323.23

TYPE	PRINCIPAL	INTEREST
Water	261.10	0.00
Sewer	62.13	0.00
Total	323.23	0.00



Total Due: 323.23

TURCIOS, TULIO
51 ERNSTON RD
PARLIN, NJ 08859

Account Id: 47010028-0
Loc: 28 ASH TERR
Block/Lot: 32.05 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47010028-0
Loc: 28 ASH TERR
Block/Lot: 32.05 14.
Notice Date: 03/03/21
Total Due: 179.08

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	117.72	0.00
Total	179.08	0.00



Total Due: 179.08

CAHILL, TIMOTHY
28 ASH TERRACE
PARLIN, NJ 08859

Account Id: 47010009-0
Loc: 9 ASH TERR
Block/Lot: 32.04 53.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47010009-0
Loc: 9 ASH TERR
Block/Lot: 32.04 53.
Notice Date: 03/03/21
Total Due: 379.92

TYPE	PRINCIPAL	INTEREST
Water	174.08	0.00
Sewer	205.84	0.00
Total	379.92	0.00



Total Due: 379.92

SLEZAK, TOMASZ
%TIFFANY EVANS
9 ASH TERR
PARLIN, NJ 08859

Account Id: 47010030-0
Loc: 30 ASH TERR
Block/Lot: 32.05 15.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47010030-0
Loc: 30 ASH TERR
Block/Lot: 32.05 15.
Notice Date: 03/03/21
Total Due: 82.11

TYPE	PRINCIPAL	INTEREST
Water	40.61	0.00
Sewer	41.50	0.00
Total	82.11	0.00



Total Due: 82.11

EL-BARDISY, ABBAS
30 ASH TERRACE
PARLIN, NJ 08859

Account Id: 47010043-0
Loc: 43 ASH TERR
Block/Lot: 32.04 33.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47010043-0
Loc: 43 ASH TERR
Block/Lot: 32.04 33.
Notice Date: 03/03/21
Total Due: 76.38

TYPE	PRINCIPAL	INTEREST
Water	34.88	0.00
Sewer	41.50	0.00
Total	76.38	0.00



Total Due: 76.38

POWERS, ROSEANN
43 ASH TERRACE
PARLIN, NJ 08859

Account Id: 47020041-0
Loc: 41 BIRCH TERR
Block/Lot: 32.05 30.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47020041-0
Loc: 41 BIRCH TERR
Block/Lot: 32.05 30.
Notice Date: 03/03/21
Total Due: 327.72

TYPE	PRINCIPAL	INTEREST
Water	250.87	0.00
Sewer	76.85	0.00
Total	327.72	0.00



Total Due: 327.72

RIVERA, ARMANDO
41 BIRCH TERRACE
PARLIN, NJ 08859

Account Id: 47020018-0
Loc: 18 BIRCH TERR
Block/Lot: 32.06 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47020018-0
Loc: 18 BIRCH TERR
Block/Lot: 32.06 6.
Notice Date: 03/03/21
Total Due: 256.53

TYPE	PRINCIPAL	INTEREST
Water	147.68	0.00
Sewer	108.85	0.00
Total	256.53	0.00



Total Due: 256.53

UNGER, KEVIN
18 BIRCH TERRACE
PARLIN, NJ 08859

Account Id: 47040009-0
Loc: 9 CYPRESS DR
Block/Lot: 32.08 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47040009-0
Loc: 9 CYPRESS DR
Block/Lot: 32.08 24.
Notice Date: 03/03/21
Total Due: 838.80

TYPE	PRINCIPAL	INTEREST
Water	469.40	0.00
Sewer	369.40	0.00
Total	838.80	0.00



Total Due: 838.80

ROWLEY, BRIAN
9 CYPRESS DR
PARLIN, NJ 08859

Account Id: 47040010-0
Loc: 10 CYPRESS DR
Block/Lot: 32.11 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47040010-0
Loc: 10 CYPRESS DR
Block/Lot: 32.11 4.
Notice Date: 03/03/21
Total Due: 310.11

Account Id: 47050006-0
Loc: 6 WILLOW COURT
Block/Lot: 32.10 26.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47050006-0
Loc: 6 WILLOW COURT
Block/Lot: 32.10 26.
Notice Date: 03/03/21
Total Due: 78.28

TYPE	PRINCIPAL	INTEREST
Water	199.04	0.00
Sewer	111.07	0.00
Total	310.11	0.00



TYPE	PRINCIPAL	INTEREST
Water	30.86	0.00
Sewer	47.42	0.00
Total	78.28	0.00



Total Due: 310.11

CRIMMINS, KEVIN
10 CYPRESS DR
PARLIN, NJ 08859

Total Due: 78.28

HARRIS, DANA T
6 WILLOW CT
PARLIN, NJ 08859

Account Id: 47040023-0
Loc: 23 CYPRESS DR
Block/Lot: 32.10 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47040023-0
Loc: 23 CYPRESS DR
Block/Lot: 32.10 1.
Notice Date: 03/03/21
Total Due: 368.83 * LIEN *

Account Id: 47050012-0
Loc: 12 WILLOW COURT
Block/Lot: 32.10 29.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 47050012-0
Loc: 12 WILLOW COURT
Block/Lot: 32.10 29.
Notice Date: 03/03/21
Total Due: 430.54

TYPE	PRINCIPAL	INTEREST
Water	368.83	0.00



TYPE	PRINCIPAL	INTEREST
Water	253.96	0.00
Sewer	176.58	0.00
Total	430.54	0.00



Total Due: 368.83
* LIEN *

KOESTER, RAYMOND
23 CYPRESS DR
PARLIN, NJ 08859

Total Due: 430.54

HOLZAPFEL, JOHN
12 WILLOW CT
PARLIN, NJ 08859

Account Id: 48010002-0
Loc: 2 BEECH COURT
Block/Lot: 32.01 9,
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48010002-0
Loc: 2 BEECH COURT
Block/Lot: 32.01 9,
Notice Date: 03/03/21
Total Due: 239.03

TYPE	PRINCIPAL	INTEREST
Water	163.82	0.00
Sewer	75.21	0.00
Total	239.03	0.00



Total Due: 239.03

MASTORIO, VERNA
2 BEECH CT
PARLIN, NJ 08859

Account Id: 48020036-0
Loc: 36 PINETREE DR
Block/Lot: 32.01 16.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48020036-0
Loc: 36 PINETREE DR
Block/Lot: 32.01 16.01
Notice Date: 03/03/21
Total Due: 324.52

TYPE	PRINCIPAL	INTEREST
Water	165.52	0.00
Sewer	159.00	0.00
Total	324.52	0.00



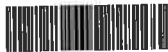
Total Due: 324.52

BUGLIOLI, TANYA
36 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020032-0
Loc: 32 PINETREE DR
Block/Lot: 32.01 14,
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48020032-0
Loc: 32 PINETREE DR
Block/Lot: 32.01 14,
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

BRYANT, DEANA
32 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020042-0
Loc: 42 PINETREE DR
Block/Lot: 32.01 19.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48020042-0
Loc: 42 PINETREE DR
Block/Lot: 32.01 19.01
Notice Date: 03/03/21
Total Due: 535.14

TYPE	PRINCIPAL	INTEREST
Water	198.32	0.00
Sewer	336.82	0.00
Total	535.14	0.00



Total Due: 535.14

VELEZ, ANTHONY
42 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020047-0
Loc: 47 PINETREE DR
Block/Lot: 32.08 30.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48020047-0
Loc: 47 PINETREE DR
Block/Lot: 32.08 30.
Notice Date: 03/03/21
Total Due: 243.28

TYPE	PRINCIPAL	INTEREST
Water	125.56	0.00
Sewer	117.72	0.00
Total	243.28	0.00



Total Due: 243.28

NICHOLAS, MICHAEL
47 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020051-0
Loc: 51 PINETREE DR
Block/Lot: 32.08 28.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48020051-0
Loc: 51 PINETREE DR
Block/Lot: 32.08 28.
Notice Date: 03/03/21
Total Due: 456.90

TYPE	PRINCIPAL	INTEREST
Water	225.44	0.00
Sewer	231.46	0.00
Total	456.90	0.00



Total Due: 456.90

AHMAD, MAHAMOUD
51 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020049-0
Loc: 49 PINETREE DR
Block/Lot: 32.08 29.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48020049-0
Loc: 49 PINETREE DR
Block/Lot: 32.08 29.
Notice Date: 03/03/21
Total Due: 712.08

TYPE	PRINCIPAL	INTEREST
Water	455.72	0.00
Sewer	256.36	0.00
Total	712.08	0.00



Total Due: 712.08

LAIDLAW, WILLIAM R
49 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020083-0
Loc: 83 PINETREE DR
Block/Lot: 32.11 30.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48020083-0
Loc: 83 PINETREE DR
Block/Lot: 32.11 30.
Notice Date: 03/03/21
Total Due: 461.08

TYPE	PRINCIPAL	INTEREST
Water	297.58	0.00
Sewer	163.50	0.00
Total	461.08	0.00



Total Due: 461.08

CASCIA, SALVATORE
83 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020088-0
Loc: 88 PINETREE DR
Block/Lot: 32.13 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48020088-0
Loc: 88 PINETREE DR
Block/Lot: 32.13 3.
Notice Date: 03/03/21
Total Due: 415.12

TYPE	PRINCIPAL	INTEREST
Water	242.56	0.00
Sewer	172.56	0.00
Total	415.12	0.00



Total Due: 415.12

JUNGGREN, THEODOROS
88 PINETREE DR
PARLIN, NJ 08859

Account Id: 48030039-0
Loc: 39 CEDAR TERR
Block/Lot: 32.06 33.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48030039-0
Loc: 39 CEDAR TERR
Block/Lot: 32.06 33.
Notice Date: 03/03/21
Total Due: 720.28

TYPE	PRINCIPAL	INTEREST
Water	465.12	0.00
Sewer	255.16	0.00
Total	720.28	0.00



Total Due: 720.28

AMANIERA, DANIEL W
39 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030033-0
Loc: 33 CEDAR TERR
Block/Lot: 32.06 38.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48030033-0
Loc: 33 CEDAR TERR
Block/Lot: 32.06 38.
Notice Date: 03/03/21
Total Due: 595.62

TYPE	PRINCIPAL	INTEREST
Water	298.20	0.00
Sewer	297.42	0.00
Total	595.62	0.00



Total Due: 595.62

RAMOS, RICARDO
33 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030047-0
Loc: 47 CEDAR TERR
Block/Lot: 32.06 29.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48030047-0
Loc: 47 CEDAR TERR
Block/Lot: 32.06 29.
Notice Date: 03/03/21
Total Due: 657.96

TYPE	PRINCIPAL	INTEREST
Water	388.08	0.00
Sewer	269.88	0.00
Total	657.96	0.00



Total Due: 657.96

CETTA, VINCENT
47 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030050-0
Loc: 50 CEDAR TERR
Block/Lot: 32.10 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48030050-0
Loc: 50 CEDAR TERR
Block/Lot: 32.10 10.
Notice Date: 03/03/21
Total Due: 357.20

TYPE	PRINCIPAL	INTEREST
Water	258.24	0.00
Sewer	98.96	0.00
Total	357.20	0.00



Total Due: 357.20

ENGLISH, MARY C
50 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030063-0
Loc: 63 CEDAR TERR
Block/Lot: 32.12 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48030063-0
Loc: 63 CEDAR TERR
Block/Lot: 32.12 13.
Notice Date: 03/03/21
Total Due: 277.36

TYPE	PRINCIPAL	INTEREST
Water	197.24	0.00
Sewer	80.12	0.00
Total	277.36	0.00



Total Due: 277.36

HUGUENIN, LEE
63 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030058-0
Loc: 58 CEDAR TERR
Block/Lot: 32.10 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48030058-0
Loc: 58 CEDAR TERR
Block/Lot: 32.10 14.
Notice Date: 03/03/21
Total Due: 300.47

TYPE	PRINCIPAL	INTEREST
Water	179.48	0.00
Sewer	120.99	0.00
Total	300.47	0.00



Total Due: 300.47

BONSI, MOSES K
58 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030081-0
Loc: 81 CEDAR TERR
Block/Lot: 32.12 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 48030081-0
Loc: 81 CEDAR TERR
Block/Lot: 32.12 4.
Notice Date: 03/03/21
Total Due: 943.86

TYPE	PRINCIPAL	INTEREST
Water	613.10	0.00
Sewer	330.76	0.00
Total	943.86	0.00



Total Due: 943.86

ILMA, YVES SAINT
81 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 49010004-0
Loc: 4 SPRUCE LANE
Block/Lot: 32.02 17.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49010004-0
Loc: 4 SPRUCE LANE
Block/Lot: 32.02 17.
Notice Date: 03/03/21
Total Due: 399.44

TYPE	PRINCIPAL	INTEREST
Water	165.52	0.00
Sewer	233.92	0.00
Total	399.44	0.00



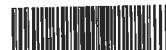
Total Due: 399.44

PEREZ, WANDA
4 SPRUCE LN
PARLIN, NJ 08859

Account Id: 49020027-0
Loc: 27 KENDALL DR
Block/Lot: 32.03 15.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020027-0
Loc: 27 KENDALL DR
Block/Lot: 32.03 15.
Notice Date: 03/03/21
Total Due: 479.98

TYPE	PRINCIPAL	INTEREST
Water	229.72	0.00
Sewer	250.26	0.00
Total	479.98	0.00



Total Due: 479.98

KANE, LAURI
27 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020015-0
Loc: 15 KENDALL DR
Block/Lot: 32.03 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020015-0
Loc: 15 KENDALL DR
Block/Lot: 32.03 9.
Notice Date: 03/03/21
Total Due: 221.40

TYPE	PRINCIPAL	INTEREST
Water	138.40	0.00
Sewer	83.00	0.00
Total	221.40	0.00



Total Due: 221.40

LA BARBERA, SALVATORE
15 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020032-0
Loc: 32 KENDALL DR
Block/Lot: 32.04 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020032-0
Loc: 32 KENDALL DR
Block/Lot: 32.04 14.
Notice Date: 03/03/21
Total Due: 80.84

TYPE	PRINCIPAL	INTEREST
Water	39.34	0.00
Sewer	41.50	0.00
Total	80.84	0.00



Total Due: 80.84

ACEVADO, DAWN
32 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020035-0
Loc: 35 KENDALL DR
Block/Lot: 32.03 19.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020035-0
Loc: 35 KENDALL DR
Block/Lot: 32.03 19.
Notice Date: 03/03/21
Total Due: 109.23

TYPE	PRINCIPAL	INTEREST
Water	67.73	0.00
Sewer	41.50	0.00
Total	109.23	0.00



Total Due: 109.23

STRAGAZZI, MICHAEL
35 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020041-0
Loc: 41 KENDALL DR
Block/Lot: 32.03 22.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020041-0
Loc: 41 KENDALL DR
Block/Lot: 32.03 22.
Notice Date: 03/03/21
Total Due: 77.90

TYPE	PRINCIPAL	INTEREST
Water	36.40	0.00
Sewer	41.50	0.00
Total	77.90	0.00



Total Due: 77.90

HUDSON HOMES MANAGEMENT, LLC
3630 PEACHTREE RD NE #1500
ATLANTA, GA 30326

Account Id: 49020036-0
Loc: 36 KENDALL DR
Block/Lot: 32.04 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020036-0
Loc: 36 KENDALL DR
Block/Lot: 32.04 16.
Notice Date: 03/03/21
Total Due: 271.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	166.00	0.00
Total	271.60	0.00



Total Due: 271.60

CINTRON, JOHN
36 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020071-0
Loc: 71 KENDALL DR
Block/Lot: 32.03 37.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020071-0
Loc: 71 KENDALL DR
Block/Lot: 32.03 37.
Notice Date: 03/03/21
Total Due: 702.16

TYPE	PRINCIPAL	INTEREST
Water	522.30	0.00
Sewer	179.86	0.00
Total	702.16	0.00



Total Due: 702.16

SAMBILAY, FRANCISCO
71 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020079-0
Loc: 79 KENDALL DR
Block/Lot: 32.03 41.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020079-0
Loc: 79 KENDALL DR
Block/Lot: 32.03 41.
Notice Date: 03/03/21
Total Due: 394.88

TYPE	PRINCIPAL	INTEREST
Water	161.24	0.00
Sewer	233.64	0.00
Total	394.88	0.00



Total Due: 394.88

SCHRECK, FRANK J.
79 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020105-0
Loc: 105 KENDALL DR
Block/Lot: 32.03 54.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020105-0
Loc: 105 KENDALL DR
Block/Lot: 32.03 54.
Notice Date: 03/03/21
Total Due: 651.11

TYPE	PRINCIPAL	INTEREST
Water	359.69	0.00
Sewer	291.42	0.00
Total	651.11	0.00



Total Due: 651.11

MARKWOOD, PAT
105 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020081-0
Loc: 81 KENDALL DR
Block/Lot: 32.03 42.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020081-0
Loc: 81 KENDALL DR
Block/Lot: 32.03 42.
Notice Date: 03/03/21
Total Due: 255.87

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00
Sewer	91.07	0.00
Total	255.87	0.00



Total Due: 255.87

FIELDS, JOHN
81 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020111-0
Loc: 111 KENDALL DR
Block/Lot: 32.03 57.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020111-0
Loc: 111 KENDALL DR
Block/Lot: 32.03 57.
Notice Date: 03/03/21
Total Due: 352.64

TYPE	PRINCIPAL	INTEREST
Water	182.64	0.00
Sewer	170.00	0.00
Total	352.64	0.00



Total Due: 352.64

FUNK, THOMAS
111 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020117-0
Loc: 117 KENDALL DR
Block/Lot: 32.03 60.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020117-0
Loc: 117 KENDALL DR
Block/Lot: 32.03 60.
Notice Date: 03/03/21
Total Due: 292.72

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	136.48	0.00
Total	292.72	0.00



Total Due: 292.72

KELLERMAN, KEITH
117 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020139-0
Loc: 139 KENDALL DR
Block/Lot: 32.03 71.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020139-0
Loc: 139 KENDALL DR
Block/Lot: 32.03 71.
Notice Date: 03/03/21
Total Due: 232.11

TYPE	PRINCIPAL	INTEREST
Water	163.44	0.00
Sewer	68.67	0.00
Total	232.11	0.00



Total Due: 232.11

KAMEL, SHERIF S
139 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020135-0
Loc: 135 KENDALL DR
Block/Lot: 32.03 69.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020135-0
Loc: 135 KENDALL DR
Block/Lot: 32.03 69.
Notice Date: 03/03/21
Total Due: 286.00

TYPE	PRINCIPAL	INTEREST
Water	127.00	0.00
Sewer	159.00	0.00
Total	286.00	0.00



Total Due: 286.00

FITZGERALD, JOSEPH
135 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020154-0
Loc: 154 KENDALL DR
Block/Lot: 32.13 26.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 49020154-0
Loc: 154 KENDALL DR
Block/Lot: 32.13 26.
Notice Date: 03/03/21
Total Due: 607.15

TYPE	PRINCIPAL	INTEREST
Water	311.95	0.00
Sewer	295.20	0.00
Total	607.15	0.00



Total Due: 607.15

ROCCA, MARGARET
154 KENDALL DR
PARLIN, NJ 08859

Account Id: 50010008-0
Loc: 8 HEMLOCK DR
Block/Lot: 32.14 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50010008-0
Loc: 8 HEMLOCK DR
Block/Lot: 32.14 9.
Notice Date: 03/03/21
Total Due: 928.45

TYPE	PRINCIPAL	INTEREST
Water	653.71	0.00
Sewer	274.74	0.00
Total	928.45	0.00



Total Due: 928.45

SORIANO, DAVID
8 HEMLOCK DR
PARLIN, NJ 08859

Account Id: 50010012-0
Loc: 12 HEMLOCK DR
Block/Lot: 32.14 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50010012-0
Loc: 12 HEMLOCK DR
Block/Lot: 32.14 11.
Notice Date: 03/03/21
Total Due: 264.22

TYPE	PRINCIPAL	INTEREST
Water	211.16	0.00
Sewer	53.06	0.00
Total	264.22	0.00



Total Due: 264.22

MAAG, STEVEN
12 HEMLOCK DR
PARLIN, NJ 08859

Account Id: 50010009-0
Loc: 9 HEMLOCK DR
Block/Lot: 32.13 48.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50010009-0
Loc: 9 HEMLOCK DR
Block/Lot: 32.13 48.
Notice Date: 03/03/21
Total Due: 110.87

TYPE	PRINCIPAL	INTEREST
Water	69.37	0.00
Sewer	41.50	0.00
Total	110.87	0.00



Total Due: 110.87

ABRAMSKI, ROBERT
9 HEMLOCK DR
PARLIN, NJ 08859

Account Id: 50020022-0
Loc: 22 ELM TERR
Block/Lot: 32.08 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50020022-0
Loc: 22 ELM TERR
Block/Lot: 32.08 7.
Notice Date: 03/03/21
Total Due: 436.00

TYPE	PRINCIPAL	INTEREST
Water	191.20	0.00
Sewer	244.80	0.00
Total	436.00	0.00



Total Due: 436.00

NAFTALIYEV, EMIN
22 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50020025-0
Loc: 25 ELM TERR
Block/Lot: 32.07 33.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50020025-0
Loc: 25 ELM TERR
Block/Lot: 32.07 33.
Notice Date: 03/03/21
Total Due: 279.94

TYPE	PRINCIPAL	INTEREST
Water	172.03	0.00
Sewer	107.91	0.00
Total	279.94	0.00



Total Due: 279.94

TAMBURRI, MICHAEL
25 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50040012-0
Loc: 12 BUTTONWOOD DR
Block/Lot: 32.01 36.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50040012-0
Loc: 12 BUTTONWOOD DR
Block/Lot: 32.01 36.
Notice Date: 03/03/21
Total Due: 986.74

TYPE	PRINCIPAL	INTEREST
Water	486.52	0.00
Sewer	500.22	0.00
Total	986.74	0.00



Total Due: 986.74

FERNENDEZ, ELOY
12 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50020027-0
Loc: 27 ELM TERR
Block/Lot: 32.07 32.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50020027-0
Loc: 27 ELM TERR
Block/Lot: 32.07 32.
Notice Date: 03/03/21
Total Due: 985.48

TYPE	PRINCIPAL	INTEREST
Water	567.84	0.00
Sewer	417.64	0.00
Total	985.48	0.00



Total Due: 985.48

COLON, DAWN
27 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50040018-0
Loc: 18 BUTTONWOOD DR
Block/Lot: 32.01 39.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50040018-0
Loc: 18 BUTTONWOOD DR
Block/Lot: 32.01 39.01
Notice Date: 03/03/21
Total Due: 240.84

TYPE	PRINCIPAL	INTEREST
Water	137.83	0.00
Sewer	103.01	0.00
Total	240.84	0.00



Total Due: 240.84

EDWARDS, R
18 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040019-0
Loc: 19 BUTTONWOOD DR
Block/Lot: 32.14 39.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50040019-0
Loc: 19 BUTTONWOOD DR
Block/Lot: 32.14 39.
Notice Date: 03/03/21
Total Due: 313.44

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	209.28	0.00
Total	313.44	0.00



Total Due: 313.44

METZ, JOHN
19 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040046-0
Loc: 46 BUTTONWOOD DR
Block/Lot: 32.01 53.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50040046-0
Loc: 46 BUTTONWOOD DR
Block/Lot: 32.01 53.
Notice Date: 03/03/21
Total Due: 640.51

TYPE	PRINCIPAL	INTEREST
Water	379.52	0.00
Sewer	260.99	0.00
Total	640.51	0.00



Total Due: 640.51

VALENTIN, BILL
46 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040038-0
Loc: 38 BUTTONWOOD DR
Block/Lot: 32.01 49.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50040038-0
Loc: 38 BUTTONWOOD DR
Block/Lot: 32.01 49.
Notice Date: 03/03/21
Total Due: 317.20

TYPE	PRINCIPAL	INTEREST
Water	150.10	0.00
Sewer	167.10	0.00
Total	317.20	0.00



Total Due: 317.20

FLAHERTY, CHRISTINE
38 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040050-0
Loc: 50 BUTTONWOOD DR
Block/Lot: 32.01 55.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 50040050-0
Loc: 50 BUTTONWOOD DR
Block/Lot: 32.01 55.
Notice Date: 03/03/21
Total Due: 117.99

TYPE	PRINCIPAL	INTEREST
Water	62.40	0.00
Sewer	55.59	0.00
Total	117.99	0.00



Total Due: 117.99

CORRELL, CHARLES
50 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 51020012-0
Loc: 12 CHELSEA COURT
Block/Lot: 368.04 12.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 51020012-0
Loc: 12 CHELSEA COURT
Block/Lot: 368.04 12.
Notice Date: 03/03/21
Total Due: 67.98

TYPE	PRINCIPAL	INTEREST
Water	26.48	0.00
Sewer	41.50	0.00
Total	67.98	0.00



Total Due: 67.98

SERRAGO, LISA
12 CHELSEA CT
PARLIN, NJ 08859

Account Id: 51050020-0
Loc: 20 ARDSLEY SQ
Block/Lot: 368.02 20.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 51050020-0
Loc: 20 ARDSLEY SQ
Block/Lot: 368.02 20.
Notice Date: 03/03/21
Total Due: 162.19

TYPE	PRINCIPAL	INTEREST
Water	79.19	0.00
Sewer	83.00	0.00
Total	162.19	0.00



Total Due: 162.19

WHITE, ANGEL
20 ARDSLEY SQUARE
PARLIN, NJ 08859

Account Id: 51040006-0
Loc: 6 GERARD PL
Block/Lot: 368.05 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 51040006-0
Loc: 6 GERARD PL
Block/Lot: 368.05 6.
Notice Date: 03/03/21
Total Due: 200.27

TYPE	PRINCIPAL	INTEREST
Water	79.27	0.00
Sewer	121.00	0.00
Total	200.27	0.00



Total Due: 200.27

LANGLEY, LUENDA
6 GERARD PL
PARLIN, NJ 08859

Account Id: 51070017-0
Loc: 17 FARNHAM SQUARE
Block/Lot: 368.06 2. C0217
Notice Date: 03/03/21
Call for Interest Due

Account Id: 51070017-0
Loc: 17 FARNHAM SQUARE
Block/Lot: 368.06 2. C0217
Notice Date: 03/03/21
Total Due: 281.64

TYPE	PRINCIPAL	INTEREST
Water	122.72	0.00
Sewer	158.92	0.00
Total	281.64	0.00



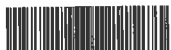
Total Due: 281.64

SEWARD, FERN
17 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070026-0
Loc: 26 FARNHAM SQUARE
Block/Lot: 368.06 2. C0226
Notice Date: 03/03/21
Call for Interest Due

Account Id: 51070026-0
Loc: 26 FARNHAM SQUARE
Block/Lot: 368.06 2. C0226
Notice Date: 03/03/21
Total Due: 805.80

TYPE	PRINCIPAL	INTEREST
Water	421.60	0.00
Sewer	374.20	0.00
Other	10.00	0.00
Total	805.80	0.00



Total Due: 805.80

SYED, TIMORSHAH
26 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070049-0
Loc: 49 FARNHAM SQUARE
Block/Lot: 368.06 1. C0249
Notice Date: 03/03/21
Call for Interest Due

Account Id: 51070049-0
Loc: 49 FARNHAM SQUARE
Block/Lot: 368.06 1. C0249
Notice Date: 03/03/21
Total Due: 214.12

TYPE	PRINCIPAL	INTEREST
Water	99.66	0.00
Sewer	114.46	0.00
Total	214.12	0.00



Total Due: 214.12

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: 03/03/21
Call for Interest Due

Account Id: 51070044-0
Loc: 44 FARNHAM SQUARE
Block/Lot: 368.06 1. C0244
Notice Date: 03/03/21
Total Due: 443.41

TYPE	PRINCIPAL	INTEREST
Water	225.44	0.00
Sewer	217.97	0.00
Total	443.41	0.00



Total Due: 443.41

HESLOP, CHRISTOPHER
44 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070050-0
Loc: 50 FARNHAM SQUARE
Block/Lot: 368.06 1. C0250
Notice Date: 03/03/21
Call for Interest Due

Account Id: 51070050-0
Loc: 50 FARNHAM SQUARE
Block/Lot: 368.06 1. C0250
Notice Date: 03/03/21
Total Due: 84.04

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: 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: 03/03/21
Call for Interest Due

Account Id: 51070056-0
Loc: 56 FARNHAM SQUARE
Block/Lot: 368.06 1. C0256
Notice Date: 03/03/21
Total Due: 281.02

TYPE	PRINCIPAL	INTEREST
Water	143.68	0.00
Sewer	137.34	0.00
Total	281.02	0.00



Total Due: 281.02

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: 03/03/21
Call for Interest Due

Account Id: 51090007-0
Loc: 7 CHATHAM SQUARE
Block/Lot: 368.06 1. C0107
Notice Date: 03/03/21
Total Due: 221.40

TYPE	PRINCIPAL	INTEREST
Water	138.40	0.00
Sewer	83.00	0.00
Total	221.40	0.00



Total Due: 221.40

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: 03/03/21
Call for Interest Due

Account Id: 51070063-0
Loc: 63 FARNHAM SQUARE
Block/Lot: 368.06 2. C0263
Notice Date: 03/03/21
Total Due: 144.36

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	83.00	0.00
Total	144.36	0.00



Total Due: 144.36

SHAH, CHINTAN
63 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090012-0
Loc: 12 CHATHAM SQUARE
Block/Lot: 368.06 1. C0112
Notice Date: 03/03/21
Call for Interest Due

Account Id: 51090012-0
Loc: 12 CHATHAM SQUARE
Block/Lot: 368.06 1. C0112
Notice Date: 03/03/21
Total Due: 360.78

TYPE	PRINCIPAL	INTEREST
Water	234.00	0.00
Sewer	126.78	0.00
Total	360.78	0.00



Total Due: 360.78

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: 03/03/21
Call for Interest Due

Account Id: 51090014-0
Loc: 14 CHATHAM SQUARE
Block/Lot: 368.06 1. C0114
Notice Date: 03/03/21
Total Due: 551.72

TYPE	PRINCIPAL	INTEREST
Water	249.40	0.00
Sewer	302.32	0.00
Total	551.72	0.00



Total Due: 551.72

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: 03/03/21
Call for Interest Due

Account Id: 51090036-0
Loc: 36 CHATHAM SQUARE
Block/Lot: 368.06 1. C0136
Notice Date: 03/03/21
Total Due: 330.20

TYPE	PRINCIPAL	INTEREST
Water	160.52	0.00
Sewer	169.68	0.00
Total	330.20	0.00



Total Due: 330.20

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: 03/03/21
Call for Interest Due

Account Id: 51090032-0
Loc: 32 CHATHAM SQUARE
Block/Lot: 368.06 1. C0132
Notice Date: 03/03/21
Total Due: 1,051.07

TYPE	PRINCIPAL	INTEREST
Water	826.97	0.00
Sewer	224.20	0.00
Total	1,051.07	0.00



Total Due: 1,051.07

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: 03/03/21
Call for Interest Due

Account Id: 51090045-0
Loc: 45 CHATHAM SQUARE
Block/Lot: 368.06 1. C0145
Notice Date: 03/03/21
Total Due: 444.32

TYPE	PRINCIPAL	INTEREST
Water	212.60	0.00
Sewer	231.72	0.00
Total	444.32	0.00



Total Due: 444.32

ESPIRITU, RACHEL
45 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090046-0
Loc: 46 CHATHAM SQUARE
Block/Lot: 368.06 1. C0146
Notice Date: 03/03/21
Call for Interest Due

Account Id: 51090046-0
Loc: 46 CHATHAM SQUARE
Block/Lot: 368.06 1. C0146
Notice Date: 03/03/21
Total Due: 795.68

TYPE	PRINCIPAL	INTEREST
Water	289.64	0.00
Sewer	506.04	0.00
Total	795.68	0.00



Total Due: 795.68

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: 03/03/21
Call for Interest Due

Account Id: 51090054-0
Loc: 54 CHATHAM SQUARE
Block/Lot: 368.06 1. C0154
Notice Date: 03/03/21
Total Due: 398.76

TYPE	PRINCIPAL	INTEREST
Water	211.16	0.00
Sewer	187.60	0.00
Total	398.76	0.00



Total Due: 398.76

THOMAS, TOLEATHER WILLIAMS
54 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 61010003-0
Loc: 3 EUGENE BLVD
Block/Lot: 413.02 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61010003-0
Loc: 3 EUGENE BLVD
Block/Lot: 413.02 2.
Notice Date: 03/03/21
Total Due: 96.55

TYPE	PRINCIPAL	INTEREST
Water	55.05	0.00
Sewer	41.50	0.00
Total	96.55	0.00



Total Due: 96.55

BARNES, KEITH
3 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61010011-0
Loc: 11 EUGENE BLVD
Block/Lot: 413.02 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61010011-0
Loc: 11 EUGENE BLVD
Block/Lot: 413.02 6.
Notice Date: 03/03/21
Total Due: 104.37

TYPE	PRINCIPAL	INTEREST
Water	53.68	0.00
Sewer	50.69	0.00
Total	104.37	0.00



Total Due: 104.37

STAREK, RICHARD
11 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61010008-0
Loc: 8 EUGENE BLVD
Block/Lot: 413.01 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61010008-0
Loc: 8 EUGENE BLVD
Block/Lot: 413.01 8.
Notice Date: 03/03/21
Total Due: 68.18

TYPE	PRINCIPAL	INTEREST
Water	26.68	0.00
Sewer	41.50	0.00
Total	68.18	0.00



Total Due: 68.18

WLODARCZYK, DONNA
8 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61010013-0
Loc: 13 EUGENE BLVD
Block/Lot: 413.02 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61010013-0
Loc: 13 EUGENE BLVD
Block/Lot: 413.02 7.
Notice Date: 03/03/21
Total Due: 173.97

TYPE	PRINCIPAL	INTEREST
Water	132.47	0.00
Sewer	41.50	0.00
Total	173.97	0.00



Total Due: 173.97

MURPHY, MARIANNE
13 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61010020-0
Loc: 20 EUGENE BLVD
Block/Lot: 413.03 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61010020-0
Loc: 20 EUGENE BLVD
Block/Lot: 413.03 3.
Notice Date: 03/03/21
Total Due: 1,050.82

TYPE	PRINCIPAL	INTEREST
Water	769.00	0.00
Sewer	281.82	0.00
Total	1,050.82	0.00



Total Due: 1,050.82

VERMA, RAJNA
20 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61030009-0
Loc: 9 ADAM BLVD
Block/Lot: 413.05 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61030009-0
Loc: 9 ADAM BLVD
Block/Lot: 413.05 3.
Notice Date: 03/03/21
Total Due: 104.47

TYPE	PRINCIPAL	INTEREST
Water	52.15	0.00
Sewer	52.32	0.00
Total	104.47	0.00



Total Due: 104.47

KRAJEWSKI, MIROSLAW
9 ADAM BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61010026-0
Loc: 26 EUGENE BLVD
Block/Lot: 413.03 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61010026-0
Loc: 26 EUGENE BLVD
Block/Lot: 413.03 6.
Notice Date: 03/03/21
Total Due: 393.20

TYPE	PRINCIPAL	INTEREST
Water	272.20	0.00
Sewer	121.00	0.00
Total	393.20	0.00



Total Due: 393.20

BARTLINSKI, JOSEPH
26 EUGENE BLVD
SOUTH AMBOY, NJ 08879

Account Id: 61040007-0
Loc: 7 STEPHEN AVE
Block/Lot: 413.05 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61040007-0
Loc: 7 STEPHEN AVE
Block/Lot: 413.05 1.01
Notice Date: 03/03/21
Total Due: 277.24

TYPE	PRINCIPAL	INTEREST
Water	143.40	0.00
Sewer	133.84	0.00
Total	277.24	0.00



Total Due: 277.24

PYZIK, ANDREW
7 STEPHEN AVE
SOUTH AMBOY, NJ 08879

Account Id: 61060010-0
Loc: 10 RESEAU AVE
Block/Lot: 411.03 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61060010-0
Loc: 10 RESEAU AVE
Block/Lot: 411.03 14.
Notice Date: 03/03/21
Total Due: 494.48

TYPE	PRINCIPAL	INTEREST
Water	306.04	0.00
Sewer	188.44	0.00
Total	494.48	0.00



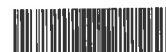
Total Due: 494.48

MOCZULSKI, JOANNA
10 RESEAU AVE
SOUTH AMBOY, NJ 08879

Account Id: 61060026-0
Loc: 26 RESEAU AVE
Block/Lot: 407. 90.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61060026-0
Loc: 26 RESEAU AVE
Block/Lot: 407. 90.
Notice Date: 03/03/21
Total Due: 362.69

TYPE	PRINCIPAL	INTEREST
Water	194.76	0.00
Sewer	167.93	0.00
Total	362.69	0.00



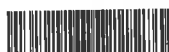
Total Due: 362.69

ASTARITA, DANIEL
26 RESEAU AVE
SOUTH AMBOY, NJ 08879

Account Id: 61060024-0
Loc: 24 RESEAU AVE
Block/Lot: 407. 87.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61060024-0
Loc: 24 RESEAU AVE
Block/Lot: 407. 87.
Notice Date: 03/03/21
Total Due: 62.69

TYPE	PRINCIPAL	INTEREST
Water	0.89	0.00
sewer	36.80	0.00
other	25.00	0.00
Total	62.69	0.00



Total Due: 62.69

ACEVEDO, WILLIAM
24 RESEAU AVE
SOUTH AMBOY, NJ 08879

Account Id: 61070002-0
Loc: 2 CHARLES ST
Block/Lot: 406. 56.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61070002-0
Loc: 2 CHARLES ST
Block/Lot: 406. 56.
Notice Date: 03/03/21
Total Due: 610.02

TYPE	PRINCIPAL	INTEREST
Water	425.88	0.00
sewer	184.14	0.00
Total	610.02	0.00



Total Due: 610.02

BRENNAN, MATTHEW
2 CHARLES ST
SOUTH AMBOY, NJ 08879

Account Id: 61080041-0
Loc: 41 HARKINS ST
Block/Lot: 405. 19.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61080041-0
Loc: 41 HARKINS ST
Block/Lot: 405. 19.
Notice Date: 03/03/21
Total Due: 766.78

TYPE	PRINCIPAL	INTEREST
Water	363.12	0.00
Sewer	403.66	0.00
Total	766.78	0.00



Total Due: 766.78

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: 03/03/21
Call for Interest Due

Account Id: 61110603-2
Loc: 603 WASHINGTON BLDG 5 ST C
Block/Lot: SOUTH. AMBOY.
Notice Date: 03/03/21
Total Due: 370.30

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	238.30	0.00
Total	370.30	0.00



Total Due: 370.30

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

Account Id: 61100018-0
Loc: 18 HILLTOP AVE
Block/Lot: 398. 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61100018-0
Loc: 18 HILLTOP AVE
Block/Lot: 398. 13.
Notice Date: 03/03/21
Total Due: 2,514.54

TYPE	PRINCIPAL	INTEREST
Water	1,958.64	0.00
Sewer	555.90	0.00
Total	2,514.54	0.00



Total Due: 2,514.54

LEWIS, DORWYN
18 HILLTOP AVE
SOUTH AMBOY, NJ 08879

Account Id: 61110603-12
Loc: 603 WASHINGTON BLDG 10 ST
Block/Lot: SOUTH. AMBOY.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61110603-12
Loc: 603 WASHINGTON BLDG 10 ST A
Block/Lot: SOUTH. AMBOY.
Notice Date: 03/03/21
Total Due: 225.58

TYPE	PRINCIPAL	INTEREST
Water	79.28	0.00
Sewer	146.30	0.00
Total	225.58	0.00



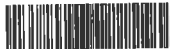
Total Due: 225.58

GILLETTE WAREHOUSE PHASE 2
% L & E DISTRIBUTORS, INC
603 WASHINGTON BLDG 10 STA
SOUTH AMBOY, NJ 08879

Account Id: 61110655-0
Loc: 655 WASHINGTON AVE
Block/Lot: 398.01 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 61110655-0
Loc: 655 WASHINGTON AVE
Block/Lot: 398.01 3.
Notice Date: 03/03/21
Total Due: 208.76

TYPE	PRINCIPAL	INTEREST
Water	87.76	0.00
Sewer	121.00	0.00
Total	208.76	0.00



Total Due: 208.76

ZAMOUZAKIS, VASILIS
655 WASHINGTON AVE
SOUTH AMBOY, NJ 08879

Account Id: 62090012-0
Loc: 12 EVELYN TERR
Block/Lot: 432.05 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 62090012-0
Loc: 12 EVELYN TERR
Block/Lot: 432.05 6.
Notice Date: 03/03/21
Total Due: 407.42

TYPE	PRINCIPAL	INTEREST
Water	266.80	0.00
Sewer	140.62	0.00
Total	407.42	0.00



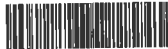
Total Due: 407.42

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

Account Id: 62080007-0
Loc: 7 HIGHLAND ST
Block/Lot: 432. 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 62080007-0
Loc: 7 HIGHLAND ST
Block/Lot: 432. 2.
Notice Date: 03/03/21
Total Due: 416.92

TYPE	PRINCIPAL	INTEREST
Water	215.44	0.00
Sewer	201.48	0.00
Total	416.92	0.00



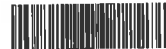
Total Due: 416.92

HOFF, GEORGE
7 HIGHLAND ST
SOUTH AMBOY, NJ 08879

Account Id: 62090048-0
Loc: 48 EVELYN TERR
Block/Lot: 433. 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 62090048-0
Loc: 48 EVELYN TERR
Block/Lot: 433. 11.
Notice Date: 03/03/21
Total Due: 377.40

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	196.20	0.00
Total	377.40	0.00



Total Due: 377.40

WESTGATE, ERIC
48 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 62100003-0
Loc: 3 STEPHEN ST
Block/Lot: 432.05 19.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 62100003-0
Loc: 3 STEPHEN ST
Block/Lot: 432.05 19.
Notice Date: 03/03/21
Total Due: 407.16

TYPE	PRINCIPAL	INTEREST
Water	253.46	0.00
Sewer	153.70	0.00
Total	407.16	0.00



Total Due: 407.16

FAILLA, JOANNE
3 STEPHEN ST
SOUTH AMBOY, NJ 08879

Account Id: 63010007-0
Loc: 7 MERRITT AVE
Block/Lot: 417.02 25.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010007-0
Loc: 7 MERRITT AVE
Block/Lot: 417.02 25.
Notice Date: 03/03/21
Total Due: 289.32

TYPE	PRINCIPAL	INTEREST
Water	169.08	0.00
Sewer	120.24	0.00
Total	289.32	0.00



Total Due: 289.32

KWIECINSKI, ROBERT
7 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 62100019-0
Loc: 19 STEPHEN ST
Block/Lot: 433. 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 62100019-0
Loc: 19 STEPHEN ST
Block/Lot: 433. 7.
Notice Date: 03/03/21
Total Due: 365.12

TYPE	PRINCIPAL	INTEREST
Water	200.82	0.00
Sewer	164.30	0.00
Total	365.12	0.00



Total Due: 365.12

AUGUSMA, DAVID
19 STEPHEN ST
SOUTH AMBOY, NJ 08879

Account Id: 63010014-0
Loc: 14 MERRITT AVE
Block/Lot: 417.03 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010014-0
Loc: 14 MERRITT AVE
Block/Lot: 417.03 9.
Notice Date: 03/03/21
Total Due: 245.63

TYPE	PRINCIPAL	INTEREST
Water	100.32	0.00
Sewer	145.31	0.00
Total	245.63	0.00



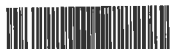
Total Due: 245.63

SPINA, RONALD
1070 CONDOR DR
HAINES CITY, FL 33844

Account Id: 63010022-0
Loc: 22 MERRITT AVE
Block/Lot: 417.03 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010022-0
Loc: 22 MERRITT AVE
Block/Lot: 417.03 13.
Notice Date: 03/03/21
Total Due: 238.00

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	121.00	0.00
Total	238.00	0.00



Total Due: 238.00

HAAG, ELIZABETH
22 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010033-0
Loc: 33 MERRITT AVE
Block/Lot: 432.04 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010033-0
Loc: 33 MERRITT AVE
Block/Lot: 432.04 4.
Notice Date: 03/03/21
Total Due: 125.45

TYPE	PRINCIPAL	INTEREST
Water	83.95	0.00
Sewer	41.50	0.00
Total	125.45	0.00



Total Due: 125.45

DISBROW, LISA
33 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010031-0
Loc: 31 MERRITT AVE
Block/Lot: 432.04 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010031-0
Loc: 31 MERRITT AVE
Block/Lot: 432.04 3.
Notice Date: 03/03/21
Total Due: 188.83

TYPE	PRINCIPAL	INTEREST
Water	71.11	0.00
Sewer	117.72	0.00
Total	188.83	0.00



Total Due: 188.83

ORREI, MARIA
31 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010061-0
Loc: 61 MERRITT AVE
Block/Lot: 435.03 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010061-0
Loc: 61 MERRITT AVE
Block/Lot: 435.03 1.
Notice Date: 03/03/21
Total Due: 279.48

TYPE	PRINCIPAL	INTEREST
Water	174.84	0.00
Sewer	104.64	0.00
Total	279.48	0.00



Total Due: 279.48

NELSON, JOYCE
61 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010062-0
Loc: 62 MERRITT AVE
Block/Lot: 435.01 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010062-0
Loc: 62 MERRITT AVE
Block/Lot: 435.01 5.
Notice Date: 03/03/21
Total Due: 190.25

TYPE	PRINCIPAL	INTEREST
Water	105.23	0.00
Sewer	85.02	0.00
Total	190.25	0.00



Total Due: 190.25

PAGNATTA, BARBARA
62 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010066-0
Loc: 66 MERRITT AVE
Block/Lot: 435.01 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010066-0
Loc: 66 MERRITT AVE
Block/Lot: 435.01 7.
Notice Date: 03/03/21
Total Due: 238.33

TYPE	PRINCIPAL	INTEREST
Water	161.48	0.00
Sewer	76.85	0.00
Total	238.33	0.00



Total Due: 238.33

ELMETWALLI, REHAB
66 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010064-0
Loc: 64 MERRITT AVE
Block/Lot: 435.01 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010064-0
Loc: 64 MERRITT AVE
Block/Lot: 435.01 6.
Notice Date: 03/03/21
Total Due: 489.63

TYPE	PRINCIPAL	INTEREST
Water	257.45	0.00
Sewer	232.18	0.00
Total	489.63	0.00



Total Due: 489.63

PETERS, AVALON
64 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63010090-0
Loc: 90 MERRITT AVE
Block/Lot: 435.01 19.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010090-0
Loc: 90 MERRITT AVE
Block/Lot: 435.01 19.
Notice Date: 03/03/21
Total Due: 1,044.42

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	912.42	0.00
Total	1,044.42	0.00



Total Due: 1,044.42

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

Account Id: 63010094-0
Loc: 94 MERRITT AVE
Block/Lot: 435.01 21.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010094-0
Loc: 94 MERRITT AVE
Block/Lot: 435.01 21.
Notice Date: 03/03/21
Total Due: 461.68

TYPE	PRINCIPAL	INTEREST
Water	264.68	0.00
Sewer	197.00	0.00
Total	461.68	0.00



Total Due: 461.68

MC CARTHY, DIANE
94 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63050007-0
Loc: 7 ANNE TERR
Block/Lot: 435.03 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63050007-0
Loc: 7 ANNE TERR
Block/Lot: 435.03 10.
Notice Date: 03/03/21
Total Due: 448.80

TYPE	PRINCIPAL	INTEREST
Water	239.00	0.00
Sewer	209.80	0.00
Total	448.80	0.00



Total Due: 448.80

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

Account Id: 63010096-0
Loc: 96 MERRITT AVE
Block/Lot: 435.01 22.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63010096-0
Loc: 96 MERRITT AVE
Block/Lot: 435.01 22.
Notice Date: 03/03/21
Total Due: 407.78

TYPE	PRINCIPAL	INTEREST
Water	199.04	0.00
Sewer	208.74	0.00
Total	407.78	0.00



Total Due: 407.78

BOLTON, SEAN
96 MERRITT AVE
SOUTH AMBOY, NJ 08879

Account Id: 63070236-0
Loc: 236 NINTH STREET
Block/Lot: 466. 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63070236-0
Loc: 236 NINTH STREET
Block/Lot: 466. 11.
Notice Date: 03/03/21
Total Due: 133.60

TYPE	PRINCIPAL	INTEREST
Water	84.55	0.00
Sewer	49.05	0.00
Total	133.60	0.00



Total Due: 133.60

PEREZ, ANGEL
236 NINTH ST
SOUTH AMBOY, NJ 08879

Account Id: 63070249-0
Loc: 249 NINTH STREET
Block/Lot: 465. 23.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63070249-0
Loc: 249 NINTH STREET
Block/Lot: 465. 23.
Notice Date: 03/03/21
Total Due: 154.24

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	45.80	0.00
Total	154.24	0.00



Total Due: 154.24

WILKINSON, SCOTT
249 NINTH ST
SOUTH AMBOY, NJ 08879

Account Id: 63080242-0
Loc: 242 TENTH ST
Block/Lot: 465. 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63080242-0
Loc: 242 TENTH ST
Block/Lot: 465. 13.
Notice Date: 03/03/21
Total Due: 115.92

TYPE	PRINCIPAL	INTEREST
Water	53.79	0.00
Sewer	62.13	0.00
Total	115.92	0.00



Total Due: 115.92

TICE, LEONARD
242 TENTH ST
SOUTH AMBOY, NJ 08879

Account Id: 63070252-0
Loc: 252 NINTH STREET
Block/Lot: 466. 19.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63070252-0
Loc: 252 NINTH STREET
Block/Lot: 466. 19.
Notice Date: 03/03/21
Total Due: 315.96

TYPE	PRINCIPAL	INTEREST
Water	156.96	0.00
Sewer	159.00	0.00
Total	315.96	0.00



Total Due: 315.96

DURAN, ERICA
252 NINTH STREET
SOUTH AMBOY, NJ 08879

Account Id: 63080325-0
Loc: TENTH ST
Block/Lot: 464.01 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63080325-0
Loc: TENTH ST
Block/Lot: 464.01 1.
Notice Date: 03/03/21
Total Due: 76.88

TYPE	PRINCIPAL	INTEREST
Water	26.73	0.00
Sewer	50.15	0.00
Total	76.88	0.00



Total Due: 76.88

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

Account Id: 63090030-0
Loc: 30 BROOK AVE
Block/Lot: 425. 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63090030-0
Loc: 30 BROOK AVE
Block/Lot: 425. 11.
Notice Date: 03/03/21
Total Due: 440.83

TYPE	PRINCIPAL	INTEREST
Water	193.83	0.00
Sewer	247.00	0.00
Total	440.83	0.00



Total Due: 440.83

SERIGNESE, VINCENT
30 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 63090038-0
Loc: 38 BROOK AVE
Block/Lot: 425. 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63090038-0
Loc: 38 BROOK AVE
Block/Lot: 425. 3.
Notice Date: 03/03/21
Total Due: 519.62

TYPE	PRINCIPAL	INTEREST
Water	301.76	0.00
Sewer	217.86	0.00
Total	519.62	0.00



Total Due: 519.62

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

Account Id: 63090034-0
Loc: 34 BROOK AVE
Block/Lot: 425. 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63090034-0
Loc: 34 BROOK AVE
Block/Lot: 425. 8.
Notice Date: 03/03/21
Total Due: 384.24

TYPE	PRINCIPAL	INTEREST
Water	263.24	0.00
Sewer	121.00	0.00
Total	384.24	0.00



Total Due: 384.24

SIWADLO, ANDREW
34 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 63090039-0
Loc: 39 BROOK AVE
Block/Lot: 425. 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63090039-0
Loc: 39 BROOK AVE
Block/Lot: 425. 4.
Notice Date: 03/03/21
Total Due: 651.34

TYPE	PRINCIPAL	INTEREST
Water	435.16	0.00
Sewer	216.18	0.00
Total	651.34	0.00



Total Due: 651.34

RATHBUN, THOMAS
39 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 63090452-0
Loc: 452 BROOK AVE
Block/Lot: 423. 6.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 63090452-0
Loc: 452 BROOK AVE
Block/Lot: 423. 6.02
Notice Date: 03/03/21
Total Due: 68.52

TYPE	PRINCIPAL	INTEREST
Water	27.02	0.00
Sewer	41.50	0.00
Total	68.52	0.00



Total Due: 68.52

CAVALLARO, PAUL
452 BROOK AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010764-0
Loc: 764 BORDENTOWN AVE
Block/Lot: 411.03 18.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64010764-0
Loc: 764 BORDENTOWN AVE
Block/Lot: 411.03 18.
Notice Date: 03/03/21
Total Due: 452.99

TYPE	PRINCIPAL	INTEREST
Water	255.99	0.00
Sewer	197.00	0.00
Total	452.99	0.00



Total Due: 452.99

LUTIN, NATALIYA
764 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010730-0
Loc: 730 BORDENTOWN AVE
Block/Lot: 404. 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64010730-0
Loc: 730 BORDENTOWN AVE
Block/Lot: 404. 7.
Notice Date: 03/03/21
Total Due: 202.60

TYPE	PRINCIPAL	INTEREST
Water	202.60	0.00



Total Due: 202.60

ADAMS, CHRISTOPHER
730 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010800-0
Loc: 800 BORDENTOWN AVE
Block/Lot: 411.04 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64010800-0
Loc: 800 BORDENTOWN AVE
Block/Lot: 411.04 9.
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

INVERNO, IAN
800 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64010827-0
Loc: 827 BORDENTOWN AVE
Block/Lot: 414. 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64010827-0
Loc: 827 BORDENTOWN AVE
Block/Lot: 414. 4.
Notice Date: 03/03/21
Total Due: 252.26

TYPE	PRINCIPAL	INTEREST
Water	210.76	0.00
Sewer	41.50	0.00
Total	252.26	0.00



Total Due: 252.26

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

Account Id: 64010920-0
Loc: 920 BORDENTOWN AVE
Block/Lot: 411.05 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64010920-0
Loc: 920 BORDENTOWN AVE
Block/Lot: 411.05 8.
Notice Date: 03/03/21
Total Due: 108.44

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00



Total Due: 108.44

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

Account Id: 64010900-0
Loc: 900 BORDENTOWN AVE
Block/Lot: 411.05 9.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64010900-0
Loc: 900 BORDENTOWN AVE
Block/Lot: 411.05 9.01
Notice Date: 03/03/21
Total Due: 388.32

TYPE	PRINCIPAL	INTEREST
Water	305.32	0.00
Sewer	83.00	0.00
Total	388.32	0.00



Total Due: 388.32

AMBROSIO, SEVERINO
900 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

Account Id: 64011003-0
Loc: 3008 BORDENTOWN AVE
Block/Lot:
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64011003-0
Loc: 3008 BORDENTOWN AVE
Block/Lot:
Notice Date: 03/03/21
Total Due: 466.88

TYPE	PRINCIPAL	INTEREST
Water	466.88	0.00



Total Due: 466.88

BLACK TIE CLEANERS
3008 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64011030-0
Loc: 1030 BORDENTOWN AVE
Block/Lot: 444. 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64011030-0
Loc: 1030 BORDENTOWN AVE
Block/Lot: 444. 3.
Notice Date: 03/03/21
Total Due: 300.18

TYPE	PRINCIPAL	INTEREST
Water	220.06	0.00
Sewer	80.12	0.00
Total	300.18	0.00



Total Due: 300.18

OLEKSZYK, GRZEGORZ
1030 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64011095-0
Loc: 1095 BORDENTOWN AVE
Block/Lot: 442.19 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64011095-0
Loc: 1095 BORDENTOWN AVE
Block/Lot: 442.19 10.
Notice Date: 03/03/21
Total Due: 93.76

TYPE	PRINCIPAL	INTEREST
Water	5.46	0.00
Sewer	88.30	0.00
Total	93.76	0.00



Total Due: 93.76

CHARTOFF, MARIA
1095 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64011073-0
Loc: 1073 BORDENTOWN AVE
Block/Lot: 442.19 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64011073-0
Loc: 1073 BORDENTOWN AVE
Block/Lot: 442.19 4.
Notice Date: 03/03/21
Total Due: 149.50

TYPE	PRINCIPAL	INTEREST
Water	83.00	0.00
Sewer	41.50	0.00
Other	25.00	0.00
Total	149.50	0.00



Total Due: 149.50

AMPOFO, MICHAEL
1073 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64011126-0
Loc: 1126 BORDENTOWN AVE
Block/Lot: 439.01 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64011126-0
Loc: 1126 BORDENTOWN AVE
Block/Lot: 439.01 3.
Notice Date: 03/03/21
Total Due: 665.58

TYPE	PRINCIPAL	INTEREST
Water	419.72	0.00
Sewer	245.86	0.00
Total	665.58	0.00



Total Due: 665.58

ROMAN, MARY
1126 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 64020009-0
Loc: 9 MIARA ST
Block/Lot: 442.20 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64020009-0
Loc: 9 MIARA ST
Block/Lot: 442.20 6.
Notice Date: 03/03/21
Total Due: 830.68

TYPE	PRINCIPAL	INTEREST
Water	594.24	0.00
Sewer	236.44	0.00
Total	830.68	0.00



Total Due: 830.68

PSTRAG, SYLVIA MALECKA
9 MIARA ST
PARLIN, NJ 08859

Account Id: 65018750-0
Loc: 875 UPPER MAIN ST
Block/Lot: 405. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65018750-0
Loc: 875 UPPER MAIN ST
Block/Lot: 405. 1.
Notice Date: 03/03/21
Total Due: 109.40

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	83.00	0.00
Total	109.40	0.00



Total Due: 109.40

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

Account Id: 64030003-0
Loc: 3 TRUCHAN ST
Block/Lot: 442.19 12.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 64030003-0
Loc: 3 TRUCHAN ST
Block/Lot: 442.19 12.
Notice Date: 03/03/21
Total Due: 85.11

TYPE	PRINCIPAL	INTEREST
Water	39.33	0.00
Sewer	45.78	0.00
Total	85.11	0.00



Total Due: 85.11

HALAJKO, JAROSLAW
3 TRUCHAN ST
PARLIN, NJ 08859

Account Id: 65018810-0
Loc: 881 HIGHWAY 9
Block/Lot: 406. 35.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65018810-0
Loc: 881 HIGHWAY 9
Block/Lot: 406. 35.
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

GRZANKOWSKI, BRUCE
10 GILLEN DR
PARLIN, NJ 08859

Account Id: 65019190-0
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65019190-0
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 03/03/21
Total Due: 330.62

TYPE	PRINCIPAL	INTEREST
Water	176.92	0.00
Sewer	153.70	0.00
Total	330.62	0.00



Total Due: 330.62

JULIANO, JOSEPH
919 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65028400-0
Loc: 840 HIGHWAY 9
Block/Lot: 398. 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65028400-0
Loc: 840 HIGHWAY 9
Block/Lot: 398. 7.
Notice Date: 03/03/21
Total Due: 306.57

TYPE	PRINCIPAL	INTEREST
Water	148.40	0.00
Sewer	158.17	0.00
Total	306.57	0.00



Total Due: 306.57

BATISTA, EDDIE
840 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65019190-1
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65019190-1
Loc: 919 HIGHWAY 9
Block/Lot: 411.05 1.02
Notice Date: 03/03/21
Total Due: 26.63

TYPE	PRINCIPAL	INTEREST
Water	26.63	0.00



Total Due: 26.63

JULIANO'S
919 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65028800-0
Loc: 880 HIGHWAY 9
Block/Lot: 394. 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65028800-0
Loc: 880 HIGHWAY 9
Block/Lot: 394. 4.
Notice Date: 03/03/21
Total Due: 552.37

TYPE	PRINCIPAL	INTEREST
Water	234.37	0.00
Sewer	318.00	0.00
Total	552.37	0.00



Total Due: 552.37

MENENDEZ, RAFAEL
880 UPPER MAIN ST
SOUTH AMBOY, NJ 08879

Account Id: 65028840-0
Loc: 884 HIGHWAY 9
Block/Lot: 393. 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65028840-0
Loc: 884 HIGHWAY 9
Block/Lot: 393. 7.
Notice Date: 03/03/21
Total Due: 512.46

TYPE	PRINCIPAL	INTEREST
Water	268.96	0.00
Sewer	243.50	0.00
Total	512.46	0.00



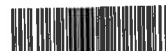
Total Due: 512.46

KEICH, RICHARD
884 HWY 9
SOUTH AMBOY, NJ 08879

Account Id: 65029420-0
Loc: 960/114 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65029420-0
Loc: 960/114 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 03/03/21
Total Due: 297.35

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	191.75	0.00
Total	297.35	0.00



Total Due: 297.35

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

Account Id: 65028960-0
Loc: 896 UPPER MAIN ST
Block/Lot: 393. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65028960-0
Loc: 896 UPPER MAIN ST
Block/Lot: 393. 1.
Notice Date: 03/03/21
Total Due: 691.56

TYPE	PRINCIPAL	INTEREST
Water	414.48	0.00
Sewer	277.08	0.00
Total	691.56	0.00



Total Due: 691.56

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

Account Id: 65029440-0
Loc: 960/113 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65029440-0
Loc: 960/113 HIGHWAY 9
Block/Lot: 439.01 6.
Notice Date: 03/03/21
Total Due: 297.90

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	192.30	0.00
Total	297.90	0.00



Total Due: 297.90

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

Account Id: 65029780-0
Loc: 978 HIGHWAY 9
Block/Lot: 439.01 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65029780-0
Loc: 978 HIGHWAY 9
Block/Lot: 439.01 8.
Notice Date: 03/03/21
Total Due: 1,032.68

TYPE	PRINCIPAL	INTEREST
Water	455.84	0.00
Sewer	576.84	0.00
Total	1,032.68	0.00



Total Due: 1,032.68

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

Account Id: 66010010-0
Loc: 484 S PINE AVENUE
Block/Lot: 476. 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66010010-0
Loc: 484 S PINE AVENUE
Block/Lot: 476. 6.
Notice Date: 03/03/21
Total Due: 180.34

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	127.54	0.00
Total	180.34	0.00



Total Due: 180.34

BURLEW, BRIAN
2069 HWY 35
SOUTH AMBOY, NJ 08879

Account Id: 65030020-0
Loc: 2 PILLAR DR
Block/Lot: 413.08 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 65030020-0
Loc: 2 PILLAR DR
Block/Lot: 413.08 3.
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

SABIN, JEAN
2 PILLAR DR
SOUTH AMBOY, NJ 08879

Account Id: 66010010-1
Loc: 484 S PINE AVENUE
Block/Lot: 476. 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66010010-1
Loc: 484 S PINE AVENUE
Block/Lot: 476. 6.
Notice Date: 03/03/21
Total Due: 144.36

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	83.00	0.00
Total	144.36	0.00



Total Due: 144.36

BURLEW, BRIAN
2069 HWY 25
SOUTH AMBOY, NJ 08879

Account Id: 66010014-0
Loc: 490 S PINE AVENUE
Block/Lot: 476. 12.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66010014-0
Loc: 490 S PINE AVENUE
Block/Lot: 476. 12.
Notice Date: 03/03/21
Total Due: 435.38

TYPE	PRINCIPAL	INTEREST
Water	279.64	0.00
Sewer	155.74	0.00
Total	435.38	0.00



Total Due: 435.38

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: 03/03/21
Call for Interest Due

Account Id: 66010030-0
Loc: 522 S PINE AVENUE
Block/Lot: 472. 7.
Notice Date: 03/03/21
Total Due: 87.24

TYPE	PRINCIPAL	INTEREST
Water	31.65	0.00
Sewer	55.59	0.00
Total	87.24	0.00



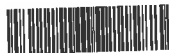
Total Due: 87.24

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: 03/03/21
Call for Interest Due

Account Id: 66010016-0
Loc: 498 S PINE AVENUE
Block/Lot: 474. 1.01
Notice Date: 03/03/21
Total Due: 226.91

TYPE	PRINCIPAL	INTEREST
Water	100.32	0.00
Sewer	126.59	0.00
Total	226.91	0.00



Total Due: 226.91

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: 03/03/21
Call for Interest Due

Account Id: 66010054-0
Loc: 402 S PINE AVENUE
Block/Lot: 469. 7.
Notice Date: 03/03/21
Total Due: 294.32

TYPE	PRINCIPAL	INTEREST
Water	143.90	0.00
Sewer	150.42	0.00
Total	294.32	0.00



Total Due: 294.32

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: 03/03/21
Call for Interest Due

Account Id: 66010061-0
Loc: 389 S PINE AVENUE
Block/Lot: 507. 592.
Notice Date: 03/03/21
Total Due: 498.66

TYPE	PRINCIPAL	INTEREST
Water	208.32	0.00
sewer	290.34	0.00
Total	498.66	0.00



Total Due: 498.66

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

Account Id: 66030237-0
Loc: 237 SCHUSSLER ST
Block/Lot: 472. 29.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66030237-0
Loc: 237 SCHUSSLER ST
Block/Lot: 472. 29.
Notice Date: 03/03/21
Total Due: 1,296.94

TYPE	PRINCIPAL	INTEREST
Water	607.08	0.00
sewer	689.86	0.00
Total	1,296.94	0.00



Total Due: 1,296.94

DEAVLIA, FANNY
237 SCHUSSLER ST
SOUTH AMBOY, NJ 08879

Account Id: 66010089-0
Loc: 323 S PINE AVENUE
Block/Lot: 513. 43.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66010089-0
Loc: 323 S PINE AVENUE
Block/Lot: 513. 43.
Notice Date: 03/03/21
Total Due: 225.50

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
sewer	146.30	0.00
Total	225.50	0.00



Total Due: 225.50

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

Account Id: 66040245-0
Loc: 245 GERECHTY ST
Block/Lot: 471. 25.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66040245-0
Loc: 245 GERECHTY ST
Block/Lot: 471. 25.
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

HEISINGER, ALAN
245 GERECHTY ST
SOUTH AMBOY, NJ 08879

Account Id: 66050243-0
Loc: 243 KATH ST
Block/Lot: 470. 25.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66050243-0
Loc: 243 KATH ST
Block/Lot: 470. 25.
Notice Date: 03/03/21
Total Due: 1,116.23

TYPE	PRINCIPAL	INTEREST
Water	523.85	0.00
Sewer	592.38	0.00
Total	1,116.23	0.00



Total Due: 1,116.23

JONES, JENNIFER
243 KATH ST
SOUTH AMBOY, NJ 08879

Account Id: 66060014-0
Loc: 14 SINGLETON ST
Block/Lot: 424. 1.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66060014-0
Loc: 14 SINGLETON ST
Block/Lot: 424. 1.01
Notice Date: 03/03/21
Total Due: 865.40

TYPE	PRINCIPAL	INTEREST
Water	521.48	0.00
Sewer	343.92	0.00
Total	865.40	0.00



Total Due: 865.40

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

Account Id: 66050252-0
Loc: 252 KATH ST
Block/Lot: 423. 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66050252-0
Loc: 252 KATH ST
Block/Lot: 423. 6.
Notice Date: 03/03/21
Total Due: 765.45

TYPE	PRINCIPAL	INTEREST
Water	484.23	0.00
Sewer	281.22	0.00
Total	765.45	0.00



Total Due: 765.45

PEREIRA, NOEL
252 KATH ST
SOUTH AMBOY, NJ 08879

Account Id: 66080239-0
Loc: 239 GROSS ST
Block/Lot: 467. 27.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 66080239-0
Loc: 239 GROSS ST
Block/Lot: 467. 27.
Notice Date: 03/03/21
Total Due: 938.01

TYPE	PRINCIPAL	INTEREST
Water	593.91	0.00
Sewer	344.10	0.00
Total	938.01	0.00



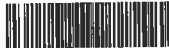
Total Due: 938.01

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

Account Id: 67010191-0
Loc: 191 JERSEY ST
Block/Lot: 501. 446.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67010191-0
Loc: 191 JERSEY ST
Block/Lot: 501. 446.
Notice Date: 03/03/21
Total Due: 115.49

TYPE	PRINCIPAL	INTEREST
Water	56.63	0.00
Sewer	58.86	0.00
Total	115.49	0.00



Total Due: 115.49

DONNELLY, CHRISTOPHER
191 JERSEY ST
SOUTH AMBOY, NJ 08879

Account Id: 67020125-0
Loc: 125 LUKE ST
Block/Lot: 523. 1000.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67020125-0
Loc: 125 LUKE ST
Block/Lot: 523. 1000.01
Notice Date: 03/03/21
Total Due: 68.13

TYPE	PRINCIPAL	INTEREST
Water	26.63	0.00
Sewer	41.50	0.00
Total	68.13	0.00



Total Due: 68.13

ROERIG, ANDREW
125 LUKE ST
SOUTH AMBOY, NJ 08879

Account Id: 67020114-0
Loc: 114 LUKE ST
Block/Lot: 519. 1056.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67020114-0
Loc: 114 LUKE ST
Block/Lot: 519. 1056.
Notice Date: 03/03/21
Total Due: 353.32

TYPE	PRINCIPAL	INTEREST
Water	245.40	0.00
Sewer	107.92	0.00
Total	353.32	0.00



Total Due: 353.32

NUNEZ, FANY
114 LUKE ST
SOUTH AMBOY, NJ 08879

Account Id: 67020136-1
Loc: 136 LUKE ST (UP)
Block/Lot: 509. 783.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67020136-1
Loc: 136 LUKE ST (UP)
Block/Lot: 509. 783.
Notice Date: 03/03/21
Total Due: 70.25

TYPE	PRINCIPAL	INTEREST
Water	28.75	0.00
Sewer	41.50	0.00
Total	70.25	0.00



Total Due: 70.25

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 67020148-0
Loc: 148 LUKE ST
Block/Lot: 509. 789.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67020148-0
Loc: 148 LUKE ST
Block/Lot: 509. 789.
Notice Date: 03/03/21
Total Due: 430.84

TYPE	PRINCIPAL	INTEREST
Water	229.00	0.00
Sewer	201.84	0.00
Total	430.84	0.00



Total Due: 430.84

VELEZ, JOHN
148 LUKE ST
SOUTH AMBOY, NJ 08879

Account Id: 67020175-0
Loc: 175 LUKE ST
Block/Lot: 511. 761.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67020175-0
Loc: 175 LUKE ST
Block/Lot: 511. 761.
Notice Date: 03/03/21
Total Due: 177.92

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	91.56	0.00
Other	25.00	0.00
Total	177.92	0.00



Total Due: 177.92

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

Account Id: 67020156-0
Loc: 156 LUKE ST
Block/Lot: 509. 793.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67020156-0
Loc: 156 LUKE ST
Block/Lot: 509. 793.
Notice Date: 03/03/21
Total Due: 234.24

TYPE	PRINCIPAL	INTEREST
Water	151.24	0.00
Sewer	83.00	0.00
Total	234.24	0.00



Total Due: 234.24

MAYERS, JAMES
156 LUKE ST
SOUTH AMBOY, NJ 08879

Account Id: 67030155-0
Loc: 155 PARKER ST
Block/Lot: 525.03 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67030155-0
Loc: 155 PARKER ST
Block/Lot: 525.03 11.
Notice Date: 03/03/21
Total Due: 527.38

TYPE	PRINCIPAL	INTEREST
Water	176.92	0.00
Sewer	350.46	0.00
Total	527.38	0.00



Total Due: 527.38

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

Account Id: 67030191-0
Loc: 191 PARKER ST
Block/Lot: 513. 28.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67030191-0
Loc: 191 PARKER ST
Block/Lot: 513. 28.
Notice Date: 03/03/21
Total Due: 139.85

TYPE	PRINCIPAL	INTEREST
Water	89.16	0.00
Sewer	50.69	0.00
Total	139.85	0.00



Total Due: 139.85

STANKIEWICZ, JONATHAN
191 PARKER ST
SOUTH AMBOY, NJ 08879

Account Id: 67030204-2
Loc: 204 PARKER ST APT 3
Block/Lot: 511. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67030204-2
Loc: 204 PARKER ST APT 3
Block/Lot: 511. 1.
Notice Date: 03/03/21
Total Due: 68.03

TYPE	PRINCIPAL	INTEREST
Water	26.53	0.00
Sewer	41.50	0.00
Total	68.03	0.00



Total Due: 68.03

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 67030204-1
Loc: 204 PARKER ST APT 1
Block/Lot: 511. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67030204-1
Loc: 204 PARKER ST APT 1
Block/Lot: 511. 1.
Notice Date: 03/03/21
Total Due: 68.02

TYPE	PRINCIPAL	INTEREST
Water	26.52	0.00
Sewer	41.50	0.00
Total	68.02	0.00



Total Due: 68.02

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 67040118-0
Loc: 118 LIBERTY ST
Block/Lot: 518. 1154.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67040118-0
Loc: 118 LIBERTY ST
Block/Lot: 518. 1154.
Notice Date: 03/03/21
Total Due: 200.00

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	83.00	0.00
Total	200.00	0.00



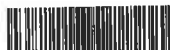
Total Due: 200.00

BRODNIAK, BARBARA
118 LIBERTY ST
SOUTH AMBOY, NJ 08879

Account Id: 67040125-0
Loc: 125 LIBERTY ST
Block/Lot: 519. 1100.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67040125-0
Loc: 125 LIBERTY ST
Block/Lot: 519. 1100.
Notice Date: 03/03/21
Total Due: 196.70

TYPE	PRINCIPAL	INTEREST
Water	155.20	0.00
Sewer	41.50	0.00
Total	196.70	0.00



Total Due: 196.70

DEHNZ, STEVEN
125 LIBERTY ST
SOUTH AMBOY, NJ 08879

Account Id: 68010151-0
Loc: 151 MADISON ST
Block/Lot: 508. 845.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68010151-0
Loc: 151 MADISON ST
Block/Lot: 508. 845.
Notice Date: 03/03/21
Total Due: 1,156.60

TYPE	PRINCIPAL	INTEREST
Water	641.32	0.00
Sewer	515.28	0.00
Total	1,156.60	0.00



Total Due: 1,156.60

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

Account Id: 67050016-0
Loc: 16 RARITAN AVE
Block/Lot: 460. 132.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 67050016-0
Loc: 16 RARITAN AVE
Block/Lot: 460. 132.
Notice Date: 03/03/21
Total Due: 414.34

TYPE	PRINCIPAL	INTEREST
Water	209.04	0.00
Sewer	205.30	0.00
Total	414.34	0.00



Total Due: 414.34

HAYWOOD, ALDER
16 RARITAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 68010200-0
Loc: 200 MADISON ST
Block/Lot: 504. 516.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68010200-0
Loc: 200 MADISON ST
Block/Lot: 504. 516.
Notice Date: 03/03/21
Total Due: 445.98

TYPE	PRINCIPAL	INTEREST
Water	221.88	0.00
Sewer	224.10	0.00
Total	445.98	0.00



Total Due: 445.98

MASTERSON, WILLIAM
244 GROSS ST
SOUTH AMBOY, NJ 08879

Account Id: 68020313-0
Loc: 313 WOODLAND AVE
Block/Lot: 525.02 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68020313-0
Loc: 313 WOODLAND AVE
Block/Lot: 525.02 3.
Notice Date: 03/03/21
Total Due: 334.13

TYPE	PRINCIPAL	INTEREST
Water	137.13	0.00
Sewer	197.00	0.00
Total	334.13	0.00



Total Due: 334.13

ROSSI, JOSEPH
313 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020333-0
Loc: 333 WOODLAND AVE
Block/Lot: 525.03 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68020333-0
Loc: 333 WOODLAND AVE
Block/Lot: 525.03 3.
Notice Date: 03/03/21
Total Due: 226.98

TYPE	PRINCIPAL	INTEREST
Water	171.39	0.00
Sewer	55.59	0.00
Total	226.98	0.00



Total Due: 226.98

IVAN, DANIEL
333 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020317-0
Loc: 317 WOODLAND AVE
Block/Lot: 525.02 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68020317-0
Loc: 317 WOODLAND AVE
Block/Lot: 525.02 5.
Notice Date: 03/03/21
Total Due: 936.93

TYPE	PRINCIPAL	INTEREST
Water	525.76	0.00
Sewer	411.17	0.00
Total	936.93	0.00



Total Due: 936.93

EDLER, FRANCIS
317 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68020503-0
Loc: 503 WOODLAND AVE
Block/Lot: 495. 216.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68020503-0
Loc: 503 WOODLAND AVE
Block/Lot: 495. 216.
Notice Date: 03/03/21
Total Due: 214.47

TYPE	PRINCIPAL	INTEREST
Water	131.47	0.00
Sewer	83.00	0.00
Total	214.47	0.00



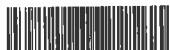
Total Due: 214.47

OCHAT, DAVID
503 WOODLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 68030125-0
Loc: 125 LINCOLN ST
Block/Lot: 517, 1300.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68030125-0
Loc: 125 LINCOLN ST
Block/Lot: 517, 1300.
Notice Date: 03/03/21
Total Due: 456.02

TYPE	PRINCIPAL	INTEREST
Water	292.52	0.00
Sewer	163.50	0.00
Total	456.02	0.00



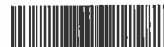
Total Due: 456.02

WINANT, GARY
125 LINCOLN ST
SOUTH AMBOY, NJ 08879

Account Id: 68050190-0
Loc: 190 GROVE ST
Block/Lot: 497, 346.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68050190-0
Loc: 190 GROVE ST
Block/Lot: 497, 346.
Notice Date: 03/03/21
Total Due: 511.61

TYPE	PRINCIPAL	INTEREST
Water	281.80	0.00
Sewer	229.81	0.00
Total	511.61	0.00



Total Due: 511.61

WARD, DARLENE
190 GROVE ST
SOUTH AMBOY, NJ 08879

Account Id: 68030186-0
Loc: 186 LINCOLN ST
Block/Lot: 501, 500.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68030186-0
Loc: 186 LINCOLN ST
Block/Lot: 501, 500.
Notice Date: 03/03/21
Total Due: 532.44

TYPE	PRINCIPAL	INTEREST
Water	297.48	0.00
Sewer	234.96	0.00
Total	532.44	0.00



Total Due: 532.44

CELLA, DANIEL
186 LINCOLN ST
SOUTH AMBOY, NJ 08879

Account Id: 68050194-0
Loc: 194 GROVE ST
Block/Lot: 497, 348.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68050194-0
Loc: 194 GROVE ST
Block/Lot: 497, 348.
Notice Date: 03/03/21
Total Due: 379.48

TYPE	PRINCIPAL	INTEREST
Water	262.52	0.00
Sewer	116.96	0.00
Total	379.48	0.00



Total Due: 379.48

HEADDEN, RICHARD
194 GROVE ST
SOUTH AMBOY, NJ 08879

Account Id: 68070008-0
Loc: 8 GRAND ST
Block/Lot: 488. 116.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68070008-0
Loc: 8 GRAND ST
Block/Lot: 488. 116.
Notice Date: 03/03/21
Total Due: 592.19

TYPE	PRINCIPAL	INTEREST
Water	290.36	0.00
Sewer	301.83	0.00
Total	592.19	0.00



Total Due: 592.19

LEE, JIN
8 GRAND ST
SOUTH AMBOY, NJ 08879

Account Id: 68080011-0
Loc: 11 MANOR ST
Block/Lot: 487. 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68080011-0
Loc: 11 MANOR ST
Block/Lot: 487. 11.
Notice Date: 03/03/21
Total Due: 591.94

TYPE	PRINCIPAL	INTEREST
Water	247.56	0.00
Sewer	344.38	0.00
Total	591.94	0.00



Total Due: 591.94

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

Account Id: 68070151-0
Loc: 151 GRAND ST
Block/Lot: 492. 150.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68070151-0
Loc: 151 GRAND ST
Block/Lot: 492. 150.
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

TEMPLAR REAL ESTATE SOUTH, LLC
116 MERIDAN AVENUE
EWING, NJ 08618

Account Id: 68080182-0
Loc: 182 MANOR ST
Block/Lot: 487. 15.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 68080182-0
Loc: 182 MANOR ST
Block/Lot: 487. 15.
Notice Date: 03/03/21
Total Due: 327.64

TYPE	PRINCIPAL	INTEREST
Water	177.64	0.00
Sewer	140.00	0.00
Other	10.00	0.00
Total	327.64	0.00



Total Due: 327.64

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

Account Id: 69010021-0
Loc: 21 NORTON STREET
Block/Lot: 525.05 21.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69010021-0
Loc: 21 NORTON STREET
Block/Lot: 525.05 21.
Notice Date: 03/03/21
Total Due: 111.47

TYPE	PRINCIPAL	INTEREST
Water	60.78	0.00
Sewer	50.69	0.00
Total	111.47	0.00



Total Due: 111.47

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: 03/03/21
Call for Interest Due

Account Id: 69010148-0
Loc: 146 NORTON STREET
Block/Lot: 525.02 29.01
Notice Date: 03/03/21
Total Due: 191.88

TYPE	PRINCIPAL	INTEREST
Water	116.67	0.00
Sewer	75.21	0.00
Total	191.88	0.00



Total Due: 191.88

KIRCHNER, GENVIEVE
146 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69010100-0
Loc: 100 NORTON STREET
Block/Lot: 529.155.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69010100-0
Loc: 100 NORTON STREET
Block/Lot: 529.155.
Notice Date: 03/03/21
Total Due: 429.98

TYPE	PRINCIPAL	INTEREST
Water	297.48	0.00
Sewer	132.50	0.00
Total	429.98	0.00



Total Due: 429.98

PETERS, TIMOTHY
100 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69010180-0
Loc: 180 NORTON STREET
Block/Lot: 462.96.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69010180-0
Loc: 180 NORTON STREET
Block/Lot: 462.96.
Notice Date: 03/03/21
Total Due: 608.86

TYPE	PRINCIPAL	INTEREST
Water	286.08	0.00
Sewer	322.78	0.00
Total	608.86	0.00



Total Due: 608.86

VAZQUEZ, PATRICK
180 NORTON ST
SOUTH AMBOY, NJ 08879

Account Id: 69010204-0
Loc: 204 NORTON STREET
Block/Lot: 462. 85.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69010204-0
Loc: 204 NORTON STREET
Block/Lot: 462. 85.
Notice Date: 03/03/21
Total Due: 83.00

TYPE	PRINCIPAL	INTEREST
Sewer	83.00	0.00



Total Due: 83.00

KAMAL, MOHAMMED NUR-E
57 PRESTON STREET
EDISON, NJ 08817

Account Id: 69020183-0
Loc: 183 GABRIEL TERR
Block/Lot: 462. 64.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69020183-0
Loc: 183 GABRIEL TERR
Block/Lot: 462. 64.
Notice Date: 03/03/21
Total Due: 152.92

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	83.00	0.00
Total	152.92	0.00



Total Due: 152.92

MURPHY, JOHN K. JR.
183 GABRIEL TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 69020179-0
Loc: 179 GABRIEL TERR
Block/Lot: 462. 62.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69020179-0
Loc: 179 GABRIEL TERR
Block/Lot: 462. 62.
Notice Date: 03/03/21
Total Due: 596.20

TYPE	PRINCIPAL	INTEREST
Water	370.24	0.00
Sewer	225.96	0.00
Total	596.20	0.00



Total Due: 596.20

GONSALVES, FLARIE
179 GABRIEL TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 69020195-0
Loc: 195 GABRIEL TERR
Block/Lot: 462. 70.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69020195-0
Loc: 195 GABRIEL TERR
Block/Lot: 462. 70.
Notice Date: 03/03/21
Total Due: 230.50

TYPE	PRINCIPAL	INTEREST
Water	176.54	0.00
Sewer	53.96	0.00
Total	230.50	0.00



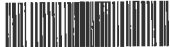
Total Due: 230.50

MARCINCZYK, BRUCE
195 GABRIEL TERRACE
SOUTH AMBOY, NJ 08879

Account Id: 69020207-10
Loc: 207 GABRIEL TERR
Block/Lot: 462. 76.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69020207-10
Loc: 207 GABRIEL TERR
Block/Lot: 462. 76.
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

MOTYKA, FRANCISZEK
13 ARDSLEY SQUARE
PARLIN, NJ 08859

Account Id: 69030150-0
Loc: 150 MORRIS ST
Block/Lot: 525.03 27.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69030150-0
Loc: 150 MORRIS ST
Block/Lot: 525.03 27.
Notice Date: 03/03/21
Total Due: 673.75

TYPE	PRINCIPAL	INTEREST
Water	388.23	0.00
Sewer	285.52	0.00
Total	673.75	0.00



Total Due: 673.75

ZANGRILLO, JOHN
150 MORRIS ST
SOUTH AMBOY, NJ 08879

Account Id: 69030003-0
Loc: 3 MORRIS ST
Block/Lot: 529. 77.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69030003-0
Loc: 3 MORRIS ST
Block/Lot: 529. 77.
Notice Date: 03/03/21
Total Due: 148.64

TYPE	PRINCIPAL	INTEREST
Water	65.64	0.00
Sewer	83.00	0.00
Total	148.64	0.00



Total Due: 148.64

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

Account Id: 69040280-0
Loc: 280 STEVENS AVE
Block/Lot: 525.01 38.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69040280-0
Loc: 280 STEVENS AVE
Block/Lot: 525.01 38.
Notice Date: 03/03/21
Total Due: 170.04

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00
Sewer	83.00	0.00
Total	170.04	0.00



Total Due: 170.04

NELSON, GOERGE
280 STEVENS AVE
SOUTH AMBOY, NJ 08879

Account Id: 69040281-0
Loc: 281 STEVENS AVE
Block/Lot: 525. 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69040281-0
Loc: 281 STEVENS AVE
Block/Lot: 525. 24.
Notice Date: 03/03/21
Total Due: 594.89

TYPE	PRINCIPAL	INTEREST
Water	368.39	0.00
Sewer	226.50	0.00
Total	594.89	0.00



Total Due: 594.89

VALEUS, EVENS
281 STEVENS AVE
SOUTH AMBOY, NJ 08879

Account Id: 69050333-0
Loc: 333 VINEYARD AVE
Block/Lot: 526. 167.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69050333-0
Loc: 333 VINEYARD AVE
Block/Lot: 526. 167.
Notice Date: 03/03/21
Total Due: 178.60

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	83.00	0.00
Total	178.60	0.00



Total Due: 178.60

KOKOSZKA, BRANDON
333 VINEYARD AVE
SOUTH AMBOY, NJ 08879

Account Id: 69050258-0
Loc: 258 VINEYARD AVE
Block/Lot: 525. 56.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69050258-0
Loc: 258 VINEYARD AVE
Block/Lot: 525. 56.
Notice Date: 03/03/21
Total Due: 322.88

TYPE	PRINCIPAL	INTEREST
Water	234.59	0.00
Sewer	88.29	0.00
Total	322.88	0.00



Total Due: 322.88

BENIQUEZ, RAFAELA
258 VINEYARD AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060260-0
Loc: 260 MIDLAND AVE
Block/Lot: 530. 106.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69060260-0
Loc: 260 MIDLAND AVE
Block/Lot: 530. 106.
Notice Date: 03/03/21
Total Due: 364.51

TYPE	PRINCIPAL	INTEREST
Water	208.87	0.00
Sewer	155.64	0.00
Total	364.51	0.00



Total Due: 364.51

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

Account Id: 69060294-0
Loc: 294 MIDLAND AVE
Block/Lot: 530. 93.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69060294-0
Loc: 294 MIDLAND AVE
Block/Lot: 530. 93.
Notice Date: 03/03/21
Total Due: 831.74

TYPE	PRINCIPAL	INTEREST
Water	635.54	0.00
Sewer	196.20	0.00
Total	831.74	0.00



Total Due: 831.74

DENNIS, JOSEPH
294 MIDLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060318-0
Loc: 318 MIDLAND AVE
Block/Lot: 526. 71.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69060318-0
Loc: 318 MIDLAND AVE
Block/Lot: 526. 71.
Notice Date: 03/03/21
Total Due: 1,111.97

TYPE	PRINCIPAL	INTEREST
Water	653.44	0.00
Sewer	458.53	0.00
Total	1,111.97	0.00



Total Due: 1,111.97

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

Account Id: 69060299-0
Loc: 299 MIDLAND AVE
Block/Lot: 531. 33.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69060299-0
Loc: 299 MIDLAND AVE
Block/Lot: 531. 33.
Notice Date: 03/03/21
Total Due: 368.98

TYPE	PRINCIPAL	INTEREST
Water	303.58	0.00
Sewer	65.40	0.00
Total	368.98	0.00



Total Due: 368.98

SMIECH, ANDRZEJ
299 MIDLAND AVE
SOUTH AMBOY, NJ 08879

Account Id: 69060333-0
Loc: 333B MIDLAND AVE
Block/Lot: 527. 49.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69060333-0
Loc: 333B MIDLAND AVE
Block/Lot: 527. 49.
Notice Date: 03/03/21
Total Due: 320.24

TYPE	PRINCIPAL	INTEREST
Water	161.24	0.00
Sewer	159.00	0.00
Total	320.24	0.00



Total Due: 320.24

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 69070078-0
Loc: 78 MORRIS CT
Block/Lot: 524. 22.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 69070078-0
Loc: 78 MORRIS CT
Block/Lot: 524. 22.
Notice Date: 03/03/21
Total Due: 943.79

TYPE	PRINCIPAL	INTEREST
Water	760.67	0.00
Sewer	183.12	0.00
Total	943.79	0.00



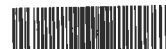
Total Due: 943.79

JACOB, KATHLEEN
78 MORRIS CT
SOUTH AMBOY, NJ 08879

Account Id: 70010020-1
Loc: 2069 HIGHWAY 35 S
Block/Lot: 428. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70010020-1
Loc: 2069 HIGHWAY 35 S
Block/Lot: 428. 1.
Notice Date: 03/03/21
Total Due: 180.99

TYPE	PRINCIPAL	INTEREST
Water	65.64	0.00
Sewer	115.35	0.00
Total	180.99	0.00



Total Due: 180.99

2069 HIGHWAY 35, LLC
2069 HWY 35
SOUTH AMBOY, NJ 08879

Account Id: 70010020-0
Loc: 2069 HIGHWAY 35 S
Block/Lot: 428. 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70010020-0
Loc: 2069 HIGHWAY 35 S
Block/Lot: 428. 1.
Notice Date: 03/03/21
Total Due: 287.35

TYPE	PRINCIPAL	INTEREST
Water	169.63	0.00
Sewer	117.72	0.00
Total	287.35	0.00



Total Due: 287.35

2069 HIGHWAY 35, LLC
% JENNIFER NADAL
2069 HWY 35 S
SOUTH AMBOY, NJ 08879

Account Id: 70010301-0
Loc: 1809 A HIGHWAY 35 S
Block/Lot: 538. 22.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70010301-0
Loc: 1809 A HIGHWAY 35 S
Block/Lot: 538. 22.
Notice Date: 03/03/21
Total Due: 274.18

TYPE	PRINCIPAL	INTEREST
Water	139.12	0.00
Sewer	135.06	0.00
Total	274.18	0.00



Total Due: 274.18

GATTI, JOSEPH
% HENRY RODRIGUEZ
1809A HWY 35 SOUTH #2FL
SOUTH AMBOY, NJ 08879

Account Id: 70040180-0
Loc: 18 GORDON AVE
Block/Lot: 456. 18.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70040180-0
Loc: 18 GORDON AVE
Block/Lot: 456. 18.
Notice Date: 03/03/21
Total Due: 587.22

TYPE	PRINCIPAL	INTEREST
Water	438.72	0.00
Sewer	148.50	0.00
Total	587.22	0.00



Total Due: 587.22

GUZMAN, REGGIE
18 GORDON AVE
SOUTH AMBOY, NJ 08879

Account Id: 70060020-0
Loc: 2 DOLAN AVE
Block/Lot: 457. 29.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70060020-0
Loc: 2 DOLAN AVE
Block/Lot: 457. 29.
Notice Date: 03/03/21
Total Due: 362.03

TYPE	PRINCIPAL	INTEREST
Water	232.56	0.00
Sewer	129.47	0.00
Total	362.03	0.00



Total Due: 362.03

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

Account Id: 70050250-0
Loc: 25 HOFFMAN AVE
Block/Lot: 456. 38.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70050250-0
Loc: 25 HOFFMAN AVE
Block/Lot: 456. 38.
Notice Date: 03/03/21
Total Due: 1,621.85

TYPE	PRINCIPAL	INTEREST
Water	796.16	0.00
Sewer	825.69	0.00
Total	1,621.85	0.00



Total Due: 1,621.85

THOMPSON, CHRISTOPHER
25 HOFFMAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 70060020-1
Loc: 2 DOLAN AVE
Block/Lot: 457. 29.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70060020-1
Loc: 2 DOLAN AVE
Block/Lot: 457. 29.
Notice Date: 03/03/21
Total Due: 238.59

TYPE	PRINCIPAL	INTEREST
Water	143.75	0.00
Sewer	94.84	0.00
Total	238.59	0.00



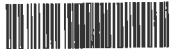
Total Due: 238.59

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

Account Id: 70060070-0
Loc: 7 DOLAN AVE
Block/Lot: 458. 13.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70060070-0
Loc: 7 DOLAN AVE
Block/Lot: 458. 13.02
Notice Date: 03/03/21
Total Due: 68.15

TYPE	PRINCIPAL	INTEREST
Water	26.65	0.00
Sewer	41.50	0.00
Total	68.15	0.00



Total Due: 68.15

CZARNECKI, TOMASZ
7 DOLAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 70090010-10
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70090010-10
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 03/03/21
Total Due: 79.23

TYPE	PRINCIPAL	INTEREST
Water	79.23	0.00



Total Due: 79.23

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

Account Id: 70090010-0
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70090010-0
Loc: 1776 HIGHWAY 35
Block/Lot: 540. 90.
Notice Date: 03/03/21
Total Due: 8,652.61

TYPE	PRINCIPAL	INTEREST
Water	4,100.40	0.00
Sewer	4,552.21	0.00
Total	8,652.61	0.00



Total Due: 8,652.61

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

Account Id: 70090120-0
Loc: 1872 HIGHWAY 35
Block/Lot: 525.01 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70090120-0
Loc: 1872 HIGHWAY 35
Block/Lot: 525.01 6.
Notice Date: 03/03/21
Total Due: 2,202.16

TYPE	PRINCIPAL	INTEREST
Water	1,005.12	0.00
Sewer	1,197.04	0.00
Total	2,202.16	0.00



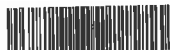
Total Due: 2,202.16

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

Account Id: 70090190-0
Loc: 2000 HWY 35 N D & M EXCA
Block/Lot: 424. 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70090190-0
Loc: 2000 HWY 35 N D & M EXCA
Block/Lot: 424. 4.
Notice Date: 03/03/21
Total Due: 87.04

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00



Total Due: 87.04

TARHEEL ENTERPRISES
2000 HWY 35 NORTH
SOUTH AMBOY, NJ 08879

Account Id: 70131106-0
Loc: 1106 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70131106-0
Loc: 1106 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 341.84

TYPE	PRINCIPAL	INTEREST
Water	144.84	0.00
Sewer	197.00	0.00
Total	341.84	0.00



Total Due: 341.84

HIGHVIEW HOMES
% JOSHUA WILLIAMS
1106 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70100026-0
Loc: 26 ST PETER DR
Block/Lot: 429. 17.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70100026-0
Loc: 26 ST PETER DR
Block/Lot: 429. 17.
Notice Date: 03/03/21
Total Due: 527.36 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	183.36	0.00
Sewer	344.00	0.00
Total	527.36	0.00



Total Due: 527.36
* LIEN *

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: 03/03/21
Call for Interest Due

Account Id: 70131109-0
Loc: 1109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 466.28

TYPE	PRINCIPAL	INTEREST
Water	255.40	0.00
Sewer	210.88	0.00
Total	466.28	0.00



Total Due: 466.28

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

Account Id: 70131302-0
Loc: 1302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70131302-0
Loc: 1302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 391.92

TYPE	PRINCIPAL	INTEREST
Water	191.92	0.00
Sewer	200.00	0.00
Total	391.92	0.00



Total Due: 391.92

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: 03/03/21
Call for Interest Due

Account Id: 70132101-0
Loc: 2101 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 85.94

TYPE	PRINCIPAL	INTEREST
Water	44.44	0.00
Sewer	41.50	0.00
Total	85.94	0.00



Total Due: 85.94

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

Account Id: 70131307-0
Loc: 1307 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70131307-0
Loc: 1307 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 412.32

TYPE	PRINCIPAL	INTEREST
Water	161.96	0.00
Sewer	250.36	0.00
Total	412.32	0.00



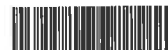
Total Due: 412.32

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

Account Id: 70132103-0
Loc: 2103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70132103-0
Loc: 2103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 317.91

TYPE	PRINCIPAL	INTEREST
Water	176.57	0.00
Sewer	141.34	0.00
Total	317.91	0.00



Total Due: 317.91

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

Account Id: 70132107-0
Loc: 2107 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	243.55	0.00
Total	375.55	0.00



Total Due: 375.55

Account Id: 70132107-0
Loc: 2107 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 375.55

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

Account Id: 70132110-0
Loc: 2110 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	172.64	0.00
Sewer	123.75	0.00
Other	35.00	0.00
Total	331.39	0.00



Total Due: 331.39

Account Id: 70132110-0
Loc: 2110 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 331.39

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

Account Id: 70132109-0
Loc: 2109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	157.68	0.00
Sewer	197.00	0.00
Total	354.68	0.00



Total Due: 354.68

Account Id: 70132109-0
Loc: 2109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 354.68

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

Account Id: 70132205-0
Loc: 2205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	126.13	0.00
Sewer	207.60	0.00
Other	35.00	0.00
Total	368.73	0.00



Total Due: 368.73

Account Id: 70132205-0
Loc: 2205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 368.73

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

Account Id: 70132301-0
Loc: 2301 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70132301-0
Loc: 2301 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 388.92

TYPE	PRINCIPAL	INTEREST
Water	191.92	0.00
Sewer	197.00	0.00
Total	388.92	0.00



Total Due: 388.92

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

Account Id: 70133103-0
Loc: 3103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70133103-0
Loc: 3103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 130.44

TYPE	PRINCIPAL	INTEREST
Water	55.44	0.00
Sewer	65.00	0.00
Other	10.00	0.00
Total	130.44	0.00



Total Due: 130.44

HIGHVIEW HOMES
% ELIZABETH MEURER
3103 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133102-0
Loc: 3102 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70133102-0
Loc: 3102 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 132.00

TYPE	PRINCIPAL	INTEREST
Water	44.75	0.00
Sewer	62.25	0.00
Other	25.00	0.00
Total	132.00	0.00



Total Due: 132.00

HIGHVIEW HOMES
280 HIGHWAY 35 #150
RED BANK, NJ 07701

Account Id: 70133105-0
Loc: 3105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70133105-0
Loc: 3105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 393.20

TYPE	PRINCIPAL	INTEREST
Water	196.20	0.00
Sewer	197.00	0.00
Total	393.20	0.00

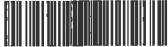


Total Due: 393.20

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

Account Id: 70133202-0
Loc: 3202 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	121.00	0.00
Total	200.20	0.00



Total Due: 200.20

Account Id: 70133202-0
Loc: 3202 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 200.20

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

Account Id: 70133205-0
Loc: 3205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	82.51	0.00
Sewer	121.00	0.00
Total	203.51	0.00



Total Due: 203.51

Account Id: 70133205-0
Loc: 3205 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 203.51

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

Account Id: 70133204-0
Loc: 3204 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	259.25	0.00
Sewer	238.50	0.00
Other	20.00	0.00
Total	517.75	0.00



Total Due: 517.75

Account Id: 70133204-0
Loc: 3204 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 517.75

HIGHVIEW HOMES
% MONIQUE WRIGHT
3204 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70133309-0
Loc: 3309 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Other	25.00	0.00
Total	160.80	0.00



Total Due: 160.80

Account Id: 70133309-0
Loc: 3309 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 160.80

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

Account Id: 70134103-0
Loc: 4103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70134103-0
Loc: 4103 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 130.43

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	69.07	0.00
Total	130.43	0.00



Total Due: 130.43

HIGHVIEW HOMES
% LOLITA CUEBAS
4103 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70134203-0
Loc: 4203 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70134203-0
Loc: 4203 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 126.56

TYPE	PRINCIPAL	INTEREST
Water	85.06	0.00
Sewer	41.50	0.00
Total	126.56	0.00



Total Due: 126.56

HIGHVIEW HOMES
% CARLOS ESPINOZA
4203 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70134105-0
Loc: 4105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70134105-0
Loc: 4105 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 421.88

TYPE	PRINCIPAL	INTEREST
Water	221.88	0.00
Sewer	200.00	0.00
Total	421.88	0.00



Total Due: 421.88

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: 03/03/21
Call for Interest Due

Account Id: 70134305-0
Loc: 4305 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 452.27

TYPE	PRINCIPAL	INTEREST
Water	268.96	0.00
Sewer	183.31	0.00
Total	452.27	0.00



Total Due: 452.27

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

Account Id: 70135107-0
Loc: 5107 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70135107-0
Loc: 5107 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 112.41

TYPE	PRINCIPAL	INTEREST
Water	70.91	0.00
Sewer	41.50	0.00
Total	112.41	0.00



Total Due: 112.41

HIGHVIEW HOMES
% ADRIANA NUNEZ
5107 KLIMEK PL
SOUTH AMBOY, NJ 08879

Account Id: 70135204-0
Loc: 5204 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70135204-0
Loc: 5204 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 232.12

TYPE	PRINCIPAL	INTEREST
Water	80.31	0.00
Sewer	126.81	0.00
Other	25.00	0.00
Total	232.12	0.00



Total Due: 232.12

HIGHVIEW HOMES
280 HIGHWAY 35 #150
RED BANK, NJ 07701

Account Id: 70135109-0
Loc: 5109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70135109-0
Loc: 5109 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 346.12

TYPE	PRINCIPAL	INTEREST
Water	149.12	0.00
Sewer	197.00	0.00
Total	346.12	0.00



Total Due: 346.12

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

Account Id: 70135206-0
Loc: 5206 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70135206-0
Loc: 5206 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 102.56

TYPE	PRINCIPAL	INTEREST
Water	30.31	0.00
Sewer	62.25	0.00
Other	10.00	0.00
Total	102.56	0.00



Total Due: 102.56

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

Account Id: 70135302-0
Loc: 5302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 70135302-0
Loc: 5302 KLIMEK PL
Block/Lot: 538. 9.02
Notice Date: 03/03/21
Total Due: 566.74

TYPE	PRINCIPAL	INTEREST
Water	388.08	0.00
Sewer	178.66	0.00
Total	566.74	0.00



Total Due: 566.74

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

Account Id: 71050022-0
Loc: 136 OLD SPY RD
Block/Lot: 538. 8.02
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71050022-0
Loc: 136 OLD SPY RD
Block/Lot: 538. 8.02
Notice Date: 03/03/21
Total Due: 897.92

TYPE	PRINCIPAL	INTEREST
Water	557.84	0.00
Sewer	340.08	0.00
Total	897.92	0.00



Total Due: 897.92

MAYO, CHARLTON
136 OLD SPY RD
SOUTH AMBOY, NJ 08879

Account Id: 71030001-0
Loc: 1 SECOND ST
Block/Lot: 545. 181.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71030001-0
Loc: 1 SECOND ST
Block/Lot: 545. 181.01
Notice Date: 03/03/21
Total Due: 140.27

TYPE	PRINCIPAL	INTEREST
Water	57.27	0.00
Sewer	83.00	0.00
Total	140.27	0.00



Total Due: 140.27

KILLEEN, LISA
1 SECOND ST
SOUTH AMBOY, NJ 08879

Account Id: 71060102-0
Loc: 102 MORGAN AVE
Block/Lot: 546. 189.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71060102-0
Loc: 102 MORGAN AVE
Block/Lot: 546. 189.
Notice Date: 03/03/21
Total Due: 230.75

TYPE	PRINCIPAL	INTEREST
Water	147.75	0.00
Sewer	83.00	0.00
Total	230.75	0.00



Total Due: 230.75

HASSAN, TAILU T.
102 MORGAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 71060198-0
Loc: 198 MORGAN AVE
Block/Lot: 536. 81.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71060198-0
Loc: 198 MORGAN AVE
Block/Lot: 536. 81.
Notice Date: 03/03/21
Total Due: 616.87

TYPE	PRINCIPAL	INTEREST
Water	290.73	0.00
Sewer	326.14	0.00
Total	616.87	0.00



Total Due: 616.87

FERNANDES, OCTANO
198 MORGAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 71090206-0
Loc: 206 CLIFF AVE
Block/Lot: 542. 205.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71090206-0
Loc: 206 CLIFF AVE
Block/Lot: 542. 205.
Notice Date: 03/03/21
Total Due: 203.46

TYPE	PRINCIPAL	INTEREST
Water	125.56	0.00
Sewer	77.90	0.00
Total	203.46	0.00



Total Due: 203.46

SANTIAGO, KATHY
206 CLIFF AVE
SOUTH AMBOY, NJ 08879

Account Id: 71060252-0
Loc: 252 MORGAN AVE
Block/Lot: 534. 28.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71060252-0
Loc: 252 MORGAN AVE
Block/Lot: 534. 28.
Notice Date: 03/03/21
Total Due: 656.24

TYPE	PRINCIPAL	INTEREST
Water	293.24	0.00
Sewer	363.00	0.00
Total	656.24	0.00



Total Due: 656.24

KILLELEA, PAUL
252 MORGAN AVE
SOUTH AMBOY, NJ 08879

Account Id: 71100003-0
Loc: 3 ROBINSON PL
Block/Lot: 531. 65.10
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71100003-0
Loc: 3 ROBINSON PL
Block/Lot: 531. 65.10
Notice Date: 03/03/21
Total Due: 435.48

TYPE	PRINCIPAL	INTEREST
Water	371.71	0.00
Sewer	63.77	0.00
Total	435.48	0.00



Total Due: 435.48

LIVINGSTON, TIMOTHY
3 ROBINSON PL
SOUTH AMBOY, NJ 08879

Account Id: 71120007-0
Loc: 7 TYLER ST
Block/Lot: 531, 114.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71120007-0
Loc: 7 TYLER ST
Block/Lot: 531, 114.
Notice Date: 03/03/21
Total Due: 732.14

TYPE	PRINCIPAL	INTEREST
Water	384.52	0.00
Sewer	347.62	0.00
Total	732.14	0.00



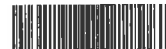
Total Due: 732.14

BOUTHILLETTE, ROBERT
7 TYLER ST
SOUTH AMBOY, NJ 08879

Account Id: 71120224-0
Loc: 224 TYLER ST
Block/Lot: 531, 118.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71120224-0
Loc: 224 TYLER ST
Block/Lot: 531, 118.
Notice Date: 03/03/21
Total Due: 264.94

TYPE	PRINCIPAL	INTEREST
Water	139.12	0.00
Sewer	125.82	0.00
Total	264.94	0.00



Total Due: 264.94

BYRNES, THOMAS
224 TYLER STREET
SOUTH AMBOY, NJ 08879

Account Id: 71120215-0
Loc: 215 TYLER ST
Block/Lot: 535, 92.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71120215-0
Loc: 215 TYLER ST
Block/Lot: 535, 92.
Notice Date: 03/03/21
Total Due: 871.26

TYPE	PRINCIPAL	INTEREST
Water	491.52	0.00
Sewer	379.74	0.00
Total	871.26	0.00



Total Due: 871.26

SZESZKO, RALPH
215 TYLER ST
SOUTH AMBOY, NJ 08879

Account Id: 71120233-0
Loc: 233 TYLER ST
Block/Lot: 535, 83.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71120233-0
Loc: 233 TYLER ST
Block/Lot: 535, 83.
Notice Date: 03/03/21
Total Due: 307.61

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00
Sewer	142.81	0.00
Total	307.61	0.00



Total Due: 307.61

ERDEK, MARIJO
233 TYLER ST
SOUTH AMBOY, NJ 08879

Account Id: 71120252-0
Loc: 2 ROBINSON PL
Block/Lot: 535. 79.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71120252-0
Loc: 2 ROBINSON PL
Block/Lot: 535. 79.
Notice Date: 03/03/21
Total Due: 142.10

TYPE	PRINCIPAL	INTEREST
Water	57.08	0.00
Sewer	85.02	0.00
Total	142.10	0.00



Total Due: 142.10

VALSERA, MICHAEL
2 ROBINSON PL
SOUTH AMBOY, NJ 08879

Account Id: 72010002-0
Loc: 2 CORI ST
Block/Lot: 34.04 23.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72010002-0
Loc: 2 CORI ST
Block/Lot: 34.04 23.
Notice Date: 03/03/21
Total Due: 1,061.60

TYPE	PRINCIPAL	INTEREST
Water	679.12	0.00
Sewer	382.48	0.00
Total	1,061.60	0.00



Total Due: 1,061.60

LESI, BEKIM
2 CORI ST
PARLIN, NJ 08859

Account Id: 71140008-0
Loc: 8 CLIFF AVE
Block/Lot: 524. 5.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 71140008-0
Loc: 8 CLIFF AVE
Block/Lot: 524. 5.
Notice Date: 03/03/21
Total Due: 134.06

TYPE	PRINCIPAL	INTEREST
Water	78.47	0.00
Sewer	55.59	0.00
Total	134.06	0.00



Total Due: 134.06

KOLONIARIS, DIMITRIOS
8 CLIFF AVE
SOUTH AMBOY, NJ 08879

Account Id: 72010014-0
Loc: 14 CORI ST
Block/Lot: 34.04 17.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72010014-0
Loc: 14 CORI ST
Block/Lot: 34.04 17.
Notice Date: 03/03/21
Total Due: 314.78

TYPE	PRINCIPAL	INTEREST
Water	228.12	0.00
Sewer	86.66	0.00
Total	314.78	0.00



Total Due: 314.78

KARCE, ISA
14 CORI ST
PARLIN, NJ 08859

Account Id: 72010032-0
Loc: 32 CORI ST
Block/Lot: 34.12 48.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72010032-0
Loc: 32 CORI ST
Block/Lot: 34.12 48.
Notice Date: 03/03/21
Total Due: 390.74

TYPE	PRINCIPAL	INTEREST
Water	229.72	0.00
Sewer	161.02	0.00
Total	390.74	0.00



Total Due: 390.74

SALVO, LOUIS
32 CORI ST
PARLIN, NJ 08859

Account Id: 72010049-0
Loc: 49 CORI ST
Block/Lot: 34.05 22.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72010049-0
Loc: 49 CORI ST
Block/Lot: 34.05 22.
Notice Date: 03/03/21
Total Due: 1,294.77

TYPE	PRINCIPAL	INTEREST
Water	825.36	0.00
Sewer	469.41	0.00
Total	1,294.77	0.00



Total Due: 1,294.77

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

Account Id: 72010042-0
Loc: 42 CORI ST
Block/Lot: 34.06 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72010042-0
Loc: 42 CORI ST
Block/Lot: 34.06 11.
Notice Date: 03/03/21
Total Due: 358.08

TYPE	PRINCIPAL	INTEREST
Water	224.00	0.00
Sewer	134.08	0.00
Total	358.08	0.00



Total Due: 358.08

MARKOWSKI, KEITH E
42 CORI ST
PARLIN, NJ 08859

Account Id: 72010056-0
Loc: 56 CORI ST
Block/Lot: 34.06 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72010056-0
Loc: 56 CORI ST
Block/Lot: 34.06 4.
Notice Date: 03/03/21
Total Due: 128.26

TYPE	PRINCIPAL	INTEREST
Water	62.86	0.00
Sewer	65.40	0.00
Total	128.26	0.00



Total Due: 128.26

AMELIO, THERESA
56 CORI ST
PARLIN, NJ 08859

Account Id: 72010062-0
Loc: 62 CORI ST
Block/Lot: 34.06 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72010062-0
Loc: 62 CORI ST
Block/Lot: 34.06 1.
Notice Date: 03/03/21
Total Due: 370.86

TYPE	PRINCIPAL	INTEREST
Water	212.60	0.00
Sewer	158.26	0.00
Total	370.86	0.00



Total Due: 370.86

DMOCHOWSKI, JAROSLAW
62 CORI ST
PARLIN, NJ 08859

Account Id: 72020010-0
Loc: 10 HOLLY DR
Block/Lot: 34.03 22.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72020010-0
Loc: 10 HOLLY DR
Block/Lot: 34.03 22.
Notice Date: 03/03/21
Total Due: 785.96

TYPE	PRINCIPAL	INTEREST
Water	594.04	0.00
Sewer	191.92	0.00
Total	785.96	0.00



Total Due: 785.96

RAMBAJAN, JOSEPH
10 HOLLY DR
PARLIN, NJ 08859

Account Id: 72010074-0
Loc: 74 CORI ST
Block/Lot: 34.12 42.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72010074-0
Loc: 74 CORI ST
Block/Lot: 34.12 42.
Notice Date: 03/03/21
Total Due: 503.44

TYPE	PRINCIPAL	INTEREST
Water	331.72	0.00
Sewer	171.72	0.00
Total	503.44	0.00



Total Due: 503.44

CARDONE, GEORGE
74 CORI ST
PARLIN, NJ 08859

Account Id: 72020044-0
Loc: 44 HOLLY DR
Block/Lot: 34.11 28.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72020044-0
Loc: 44 HOLLY DR
Block/Lot: 34.11 28.
Notice Date: 03/03/21
Total Due: 518.98

TYPE	PRINCIPAL	INTEREST
Water	420.88	0.00
Sewer	98.10	0.00
Total	518.98	0.00



Total Due: 518.98

PARLAGRECO, SALVATORE
44 HOLLY DR
PARLIN, NJ 08859

Account Id: 72020051-0
Loc: 51 HOLLY DR
Block/Lot: 34.12 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72020051-0
Loc: 51 HOLLY DR
Block/Lot: 34.12 14.
Notice Date: 03/03/21
Total Due: 347.70

TYPE	PRINCIPAL	INTEREST
Water	256.14	0.00
Sewer	91.56	0.00
Total	347.70	0.00



Total Due: 347.70

BEAGAN, CHRISTOPHER
51 HOLLY DR
PARLIN, NJ 08859

Account Id: 72020086-0
Loc: 86 HOLLY DR
Block/Lot: 34.13 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72020086-0
Loc: 86 HOLLY DR
Block/Lot: 34.13 3.
Notice Date: 03/03/21
Total Due: 535.64

TYPE	PRINCIPAL	INTEREST
Water	344.56	0.00
Sewer	191.08	0.00
Total	535.64	0.00



Total Due: 535.64

ONDEYKO, JONATHAN
86 HOLLY DR
PARLIN, NJ 08859

Account Id: 72020067-0
Loc: 67 HOLLY DR
Block/Lot: 34.12 22.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 72020067-0
Loc: 67 HOLLY DR
Block/Lot: 34.12 22.
Notice Date: 03/03/21
Total Due: 136.89

TYPE	PRINCIPAL	INTEREST
Water	65.64	0.00
Sewer	71.25	0.00
Total	136.89	0.00



Total Due: 136.89

ELLIS, HOLLY
67 HOLLY DR
PARLIN, NJ 08859

Account Id: 73010006-0
Loc: 6 KIERST ST
Block/Lot: 34.02 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 73010006-0
Loc: 6 KIERST ST
Block/Lot: 34.02 3.
Notice Date: 03/03/21
Total Due: 368.94

TYPE	PRINCIPAL	INTEREST
Water	214.17	0.00
Sewer	154.77	0.00
Total	368.94	0.00



Total Due: 368.94

FERRARA, ALBERTO
6 KIERST ST
PARLIN, NJ 08859

Account Id: 73020026-0
Loc: 26 MARCIA ST
Block/Lot: 34.05 36.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 73020026-0
Loc: 26 MARCIA ST
Block/Lot: 34.05 36.
Notice Date: 03/03/21
Total Due: 1,415.18

TYPE	PRINCIPAL	INTEREST
Water	769.72	0.00
Sewer	645.46	0.00
Total	1,415.18	0.00



Total Due: 1,415.18

LONGO, JOSEPH
26 MARCIA ST
PARLIN, NJ 08859

Account Id: 73040057-0
Loc: 57 SUCH ST
Block/Lot: 34.07 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 73040057-0
Loc: 57 SUCH ST
Block/Lot: 34.07 14.
Notice Date: 03/03/21
Total Due: 350.21

TYPE	PRINCIPAL	INTEREST
Water	275.00	0.00
Sewer	75.21	0.00
Total	350.21	0.00



Total Due: 350.21

GRAY, KAREL
57 SUCH ST
PARLIN, NJ 08859

Account Id: 73020027-0
Loc: 27 MARCIA ST
Block/Lot: 34.09 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 73020027-0
Loc: 27 MARCIA ST
Block/Lot: 34.09 7.
Notice Date: 03/03/21
Total Due: 238.52

TYPE	PRINCIPAL	INTEREST
Water	155.52	0.00
Sewer	83.00	0.00
Total	238.52	0.00



Total Due: 238.52

SKIBNIEWSKI, ANDREZ
27 MARCIA ST
PARLIN, NJ 08859

Account Id: 73050004-0
Loc: 4 LAGODA ST
Block/Lot: 34.09 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 73050004-0
Loc: 4 LAGODA ST
Block/Lot: 34.09 4.
Notice Date: 03/03/21
Total Due: 124.59

TYPE	PRINCIPAL	INTEREST
Water	59.19	0.00
Sewer	65.40	0.00
Total	124.59	0.00



Total Due: 124.59

DAO, NGO
4 LAGODA ST
PARLIN, NJ 08859

Account Id: 73060001-0
Loc: 1 DENISE ST
Block/Lot: 34.10 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 73060001-0
Loc: 1 DENISE ST
Block/Lot: 34.10 2.
Notice Date: 03/03/21
Total Due: 1,722.08

TYPE	PRINCIPAL	INTEREST
Water	1,295.14	0.00
Sewer	426.94	0.00
Total	1,722.08	0.00



Total Due: 1,722.08

FENNER, SEAN
1 DENISE ST
PARLIN, NJ 08859

Account Id: 74010250-0
Loc: 250 ERNSTON RD
Block/Lot: 444.07 27.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74010250-0
Loc: 250 ERNSTON RD
Block/Lot: 444.07 27.01
Notice Date: 03/03/21
Total Due: 3,825.86

TYPE	PRINCIPAL	INTEREST
Water	2,795.39	0.00
Sewer	1,030.47	0.00
Total	3,825.86	0.00



Total Due: 3,825.86

OKIE, MICHAEL
250 ERNSTON RD
PARLIN, NJ 08859

Account Id: 74010234-0
Loc: 234 ERNSTON RD
Block/Lot: 444.01 2.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74010234-0
Loc: 234 ERNSTON RD
Block/Lot: 444.01 2.01
Notice Date: 03/03/21
Total Due: 370.30

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	238.30	0.00
Total	370.30	0.00



Total Due: 370.30

EASTON, GLENN
234 ERNSTON RD
PARLIN, NJ 08859

Account Id: 74020014-0
Loc: 14 PARKWAY PL
Block/Lot: 444.04 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74020014-0
Loc: 14 PARKWAY PL
Block/Lot: 444.04 7.
Notice Date: 03/03/21
Total Due: 237.83

TYPE	PRINCIPAL	INTEREST
Water	177.33	0.00
Sewer	60.50	0.00
Total	237.83	0.00



Total Due: 237.83

FREEMAN, DANIEL
14 PARKWAY PL
PARLIN, NJ 08859

Account Id: 74030005-0
Loc: 5 LOUIS ST
Block/Lot: 444.04 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74030005-0
Loc: 5 LOUIS ST
Block/Lot: 444.04 9.
Notice Date: 03/03/21
Total Due: 365.28

TYPE	PRINCIPAL	INTEREST
Water	286.80	0.00
Sewer	78.48	0.00
Total	365.28	0.00



Total Due: 365.28

MARTUCCI, SALVATORE
5 LOUIS ST
PARLIN, NJ 08859

Account Id: 74030026-0
Loc: 26 LOUIS ST
Block/Lot: 444.05 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74030026-0
Loc: 26 LOUIS ST
Block/Lot: 444.05 3.
Notice Date: 03/03/21
Total Due: 778.34

TYPE	PRINCIPAL	INTEREST
Water	507.92	0.00
Sewer	270.42	0.00
Total	778.34	0.00



Total Due: 778.34

SPANKO, WALTER
26 LOUIS STREET
PARLIN, NJ 08859

Account Id: 74030006-0
Loc: 6 LOUIS ST
Block/Lot: 444.05 13.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74030006-0
Loc: 6 LOUIS ST
Block/Lot: 444.05 13.
Notice Date: 03/03/21
Total Due: 475.72

TYPE	PRINCIPAL	INTEREST
Water	200.48	0.00
Sewer	275.24	0.00
Total	475.72	0.00



Total Due: 475.72

BARONE, MICHAEL
6 LOUIS ST
PARLIN, NJ 08859

Account Id: 74040004-0
Loc: 4 JOYCE PL
Block/Lot: 444.07 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74040004-0
Loc: 4 JOYCE PL
Block/Lot: 444.07 2.
Notice Date: 03/03/21
Total Due: 622.14

TYPE	PRINCIPAL	INTEREST
Water	375.96	0.00
Sewer	246.18	0.00
Total	622.14	0.00



Total Due: 622.14

MC CABE, ALLISON
4 JOYCE PLACE
PARLIN, NJ 08859

Account Id: 74040006-0
Loc: 6 JOYCE PL
Block/Lot: 444.07 3.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74040006-0
Loc: 6 JOYCE PL
Block/Lot: 444.07 3.
Notice Date: 03/03/21
Total Due: 374.72

TYPE	PRINCIPAL	INTEREST
Water	266.80	0.00
Sewer	107.92	0.00
Total	374.72	0.00



Total Due: 374.72

SPRANGAUSKAS, ANDRIUS
6 JOYCE PLACE
PARLIN, NJ 08859

Account Id: 74040028-0
Loc: 28 JOYCE PL
Block/Lot: 444.07 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74040028-0
Loc: 28 JOYCE PL
Block/Lot: 444.07 14.
Notice Date: 03/03/21
Total Due: 197.46

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	127.54	0.00
Total	197.46	0.00



Total Due: 197.46

MAJOR, BRIAN
28 JOYCE PL
PARLIN, NJ 08859

Account Id: 74040020-0
Loc: 20 JOYCE PL
Block/Lot: 444.07 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74040020-0
Loc: 20 JOYCE PL
Block/Lot: 444.07 10.
Notice Date: 03/03/21
Total Due: 157.60

TYPE	PRINCIPAL	INTEREST
Water	82.39	0.00
Sewer	75.21	0.00
Total	157.60	0.00



Total Due: 157.60

FUDGER, ALLEN M
20 JOYCE PL
PARLIN, NJ 08859

Account Id: 74040035-0
Loc: 35 JOYCE PL
Block/Lot: 444.06 14.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74040035-0
Loc: 35 JOYCE PL
Block/Lot: 444.06 14.
Notice Date: 03/03/21
Total Due: 83.34

TYPE	PRINCIPAL	INTEREST
Water	32.65	0.00
Sewer	50.69	0.00
Total	83.34	0.00



Total Due: 83.34

CAMARDA, MARIE
35 JOYCE PLACE
PARLIN, NJ 08859

Account Id: 74040040-0
Loc: 40 JOYCE PL
Block/Lot: 444.07 20.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74040040-0
Loc: 40 JOYCE PL
Block/Lot: 444.07 20.
Notice Date: 03/03/21
Total Due: 135.75

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	82.95	0.00
Total	135.75	0.00



Total Due: 135.75

PODGERNY, ANDREJ
40 JOYCE PL
PARLIN, NJ 08859

Account Id: 74050017-0
Loc: 17 CENTER AVE
Block/Lot: 444.04 17.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74050017-0
Loc: 17 CENTER AVE
Block/Lot: 444.04 17.
Notice Date: 03/03/21
Total Due: 341.24

TYPE	PRINCIPAL	INTEREST
Water	258.24	0.00
Sewer	83.00	0.00
Total	341.24	0.00



Total Due: 341.24

SCHEID, CASEY
17 CENTER AVE
PARLIN, NJ 08859

Account Id: 74040048-0
Loc: 48 JOYCE PL
Block/Lot: 444.07 24.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74040048-0
Loc: 48 JOYCE PL
Block/Lot: 444.07 24.
Notice Date: 03/03/21
Total Due: 329.00

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	197.00	0.00
Total	329.00	0.00



Total Due: 329.00

RADLAUER, CLIFFORD
48 JOYCE PL
PARLIN, NJ 08859

Account Id: 74060025-0
Loc: 25 VINCENT ST
Block/Lot: 444.05 27.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74060025-0
Loc: 25 VINCENT ST
Block/Lot: 444.05 27.
Notice Date: 03/03/21
Total Due: 419.55

TYPE	PRINCIPAL	INTEREST
Water	241.55	0.00
Sewer	178.00	0.00
Total	419.55	0.00



Total Due: 419.55

WILLS, EDWARD W
25 VINCENT ST
PARLIN, NJ 08859

Account Id: 74070006-0
Loc: 6 ROSEANN PL
Block/Lot: 444.06 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 74070006-0
Loc: 6 ROSEANN PL
Block/Lot: 444.06 10.
Notice Date: 03/03/21
Total Due: 207.62

TYPE	PRINCIPAL	INTEREST
Water	79.62	0.00
Sewer	128.00	0.00
Total	207.62	0.00



Total Due: 207.62

KIRALY, MARK
6 ROSEANN PL
PARLIN, NJ 08859

Account Id: 75030005-0
Loc: 5 ALBERT DR
Block/Lot: 442.02 26.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030005-0
Loc: 5 ALBERT DR
Block/Lot: 442.02 26.
Notice Date: 03/03/21
Total Due: 184.90

TYPE	PRINCIPAL	INTEREST
Water	99.88	0.00
Sewer	85.02	0.00
Total	184.90	0.00



Total Due: 184.90

MAGYARITS, CYNTHIA
5 ALBERT DR
PARLIN, NJ 08859

Account Id: 75020002-0
Loc: 2 BECKER DR
Block/Lot: 442.55 170.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75020002-0
Loc: 2 BECKER DR
Block/Lot: 442.55 170.
Notice Date: 03/03/21
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: 75030013-0
Loc: 13 ALBERT DR
Block/Lot: 442.02 30.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030013-0
Loc: 13 ALBERT DR
Block/Lot: 442.02 30.
Notice Date: 03/03/21
Total Due: 574.74

TYPE	PRINCIPAL	INTEREST
Water	251.84	0.00
Sewer	322.90	0.00
Total	574.74	0.00



Total Due: 574.74

PEREZ, BRUNILDA
13 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030021-0
Loc: 21 ALBERT DR
Block/Lot: 442.02 34.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030021-0
Loc: 21 ALBERT DR
Block/Lot: 442.02 34.
Notice Date: 03/03/21
Total Due: 223.19

TYPE	PRINCIPAL	INTEREST
Water	181.69	0.00
Sewer	41.50	0.00
Total	223.19	0.00



Total Due: 223.19

HAMILL, DONNA
21 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030054-0
Loc: 54 ALBERT DR
Block/Lot: 442.07 49.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030054-0
Loc: 54 ALBERT DR
Block/Lot: 442.07 49.
Notice Date: 03/03/21
Total Due: 113.42

TYPE	PRINCIPAL	INTEREST
Water	61.10	0.00
Sewer	52.32	0.00
Total	113.42	0.00



Total Due: 113.42

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

Account Id: 75030048-0
Loc: 48 ALBERT DR
Block/Lot: 442.07 46.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030048-0
Loc: 48 ALBERT DR
Block/Lot: 442.07 46.
Notice Date: 03/03/21
Total Due: 230.34

TYPE	PRINCIPAL	INTEREST
Water	147.34	0.00
Sewer	83.00	0.00
Total	230.34	0.00



Total Due: 230.34

ADAMS, KATHY
48 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030062-0
Loc: 62 ALBERT DR
Block/Lot: 442.07 53.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030062-0
Loc: 62 ALBERT DR
Block/Lot: 442.07 53.
Notice Date: 03/03/21
Total Due: 395.18

TYPE	PRINCIPAL	INTEREST
Water	334.68	0.00
Sewer	60.50	0.00
Total	395.18	0.00



Total Due: 395.18

CERVERIZZO, MICHAEL
62 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030064-0
Loc: 64 ALBERT DR
Block/Lot: 442.07 54.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030064-0
Loc: 64 ALBERT DR
Block/Lot: 442.07 54.
Notice Date: 03/03/21
Total Due: 572.96

TYPE	PRINCIPAL	INTEREST
Water	328.01	0.00
Sewer	244.95	0.00
Total	572.96	0.00



Total Due: 572.96

MEDINA, ADORACION R
64 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030088-0
Loc: 88 ALBERT DR
Block/Lot: 442.07 66.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030088-0
Loc: 88 ALBERT DR
Block/Lot: 442.07 66.
Notice Date: 03/03/21
Total Due: 175.10

TYPE	PRINCIPAL	INTEREST
Water	124.41	0.00
Sewer	50.69	0.00
Total	175.10	0.00



Total Due: 175.10

BORGES, DANIEL
88 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030065-0
Loc: 65 ALBERT DR
Block/Lot: 442.16 322.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030065-0
Loc: 65 ALBERT DR
Block/Lot: 442.16 322.
Notice Date: 03/03/21
Total Due: 744.70

TYPE	PRINCIPAL	INTEREST
Water	567.12	0.00
Sewer	177.58	0.00
Total	744.70	0.00



Total Due: 744.70

GARGUILO, RYAN
65 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030098-0
Loc: 98 ALBERT DR
Block/Lot: 442.07 71.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030098-0
Loc: 98 ALBERT DR
Block/Lot: 442.07 71.
Notice Date: 03/03/21
Total Due: 189.30

TYPE	PRINCIPAL	INTEREST
Water	71.58	0.00
Sewer	117.72	0.00
Total	189.30	0.00



Total Due: 189.30

PEREZ, MELISSA
98 ALBERT DR
PARLIN, NJ 08859

Account Id: 75030107-0
Loc: 107 ALBERT DR
Block/Lot: 442.15 366.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 75030107-0
Loc: 107 ALBERT DR
Block/Lot: 442.15 366.
Notice Date: 03/03/21
Total Due: 110.46

TYPE	PRINCIPAL	INTEREST
Sewer	110.46	0.00



Total Due: 110.46

WOLFTHAL, MICHAEL
107 ALBERT DR
PARLIN, NJ 08859

Account Id: 76010050-0
Loc: 50 HAVEN TERR
Block/Lot: 442.11 196.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76010050-0
Loc: 50 HAVEN TERR
Block/Lot: 442.11 196.
Notice Date: 03/03/21
Total Due: 337.36

TYPE	PRINCIPAL	INTEREST
Water	178.36	0.00
Sewer	159.00	0.00
Total	337.36	0.00



Total Due: 337.36

FERSI, CHOKRI
50 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76010048-0
Loc: 48 HAVEN TERR
Block/Lot: 442.11 195.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76010048-0
Loc: 48 HAVEN TERR
Block/Lot: 442.11 195.
Notice Date: 03/03/21
Total Due: 363.16

TYPE	PRINCIPAL	INTEREST
Water	109.16	0.00
Sewer	254.00	0.00
Total	363.16	0.00



Total Due: 363.16

HENDRICKS, ANTHONY
48 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76010060-0
Loc: 60 HAVEN TERR
Block/Lot: 442.11 201.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76010060-0
Loc: 60 HAVEN TERR
Block/Lot: 442.11 201.
Notice Date: 03/03/21
Total Due: 349.60

TYPE	PRINCIPAL	INTEREST
Water	249.86	0.00
Sewer	99.74	0.00
Total	349.60	0.00



Total Due: 349.60

SAUTER, EDWARD
60 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76010065-0
Loc: 65 HAVEN TERR
Block/Lot: 442.12 115.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76010065-0
Loc: 65 HAVEN TERR
Block/Lot: 442.12 115.
Notice Date: 03/03/21
Total Due: 331.48

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00
Sewer	166.68	0.00
Total	331.48	0.00



Total Due: 331.48

SIEIRA, RAMON
65 HAVEN TERRACE
PARLIN, NJ 08872

Account Id: 76010085-0
Loc: 85 HAVEN TERR
Block/Lot: 442.12 105.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76010085-0
Loc: 85 HAVEN TERR
Block/Lot: 442.12 105.
Notice Date: 03/03/21
Total Due: 755.26

TYPE	PRINCIPAL	INTEREST
Water	348.84	0.00
Sewer	406.42	0.00
Total	755.26	0.00



Total Due: 755.26

COLON, JOSE
85 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76010083-0
Loc: 83 HAVEN TERR
Block/Lot: 442.12 106.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76010083-0
Loc: 83 HAVEN TERR
Block/Lot: 442.12 106.
Notice Date: 03/03/21
Total Due: 204.28

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	83.00	0.00
Total	204.28	0.00



Total Due: 204.28

OSMULSKI, KYLE
83 HAVEN TERRACE
PARLIN, NJ 08859

Account Id: 76020005-0
Loc: 5 CAMPBELL DR
Block/Lot: 442.66 215.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76020005-0
Loc: 5 CAMPBELL DR
Block/Lot: 442.66 215.
Notice Date: 03/03/21
Total Due: 174.32

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	83.00	0.00
Total	174.32	0.00



Total Due: 174.32

JEANLOUIS, KERVIN
5 CAMPBELL DRIVE
PARLIN, NJ 08859

Account Id: 76020028-0
Loc: 28 CAMPBELL DR
Block/Lot: 442.08 283.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76020028-0
Loc: 28 CAMPBELL DR
Block/Lot: 442.08 283.
Notice Date: 03/03/21
Total Due: 199.49

TYPE	PRINCIPAL	INTEREST
Water	91.57	0.00
Sewer	107.92	0.00
Total	199.49	0.00



Total Due: 199.49

IBRAHIM, GHALY
28 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76020032-0
Loc: 32 CAMPBELL DR
Block/Lot: 442.08 285.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76020032-0
Loc: 32 CAMPBELL DR
Block/Lot: 442.08 285.
Notice Date: 03/03/21
Total Due: 346.63

TYPE	PRINCIPAL	INTEREST
Water	263.63	0.00
Sewer	83.00	0.00
Total	346.63	0.00



Total Due: 346.63

WASHINGTON, JARED
32 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76020031-0
Loc: 31 CAMPBELL DR
Block/Lot: 442.06 202.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76020031-0
Loc: 31 CAMPBELL DR
Block/Lot: 442.06 202.
Notice Date: 03/03/21
Total Due: 523.94

TYPE	PRINCIPAL	INTEREST
Water	331.00	0.00
Sewer	192.94	0.00
Total	523.94	0.00



Total Due: 523.94

MERCADO, RENE
31 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76020046-0
Loc: 46 CAMPBELL DR
Block/Lot: 442.08 292.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76020046-0
Loc: 46 CAMPBELL DR
Block/Lot: 442.08 292.
Notice Date: 03/03/21
Total Due: 1,460.06

TYPE	PRINCIPAL	INTEREST
Water	966.28	0.00
Sewer	493.78	0.00
Total	1,460.06	0.00



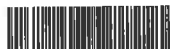
Total Due: 1,460.06

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

Account Id: 76020051-0
Loc: 51 CAMPBELL DR
Block/Lot: 442.06 192.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76020051-0
Loc: 51 CAMPBELL DR
Block/Lot: 442.06 192.
Notice Date: 03/03/21
Total Due: 121.24

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	94.84	0.00
Total	121.24	0.00



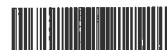
Total Due: 121.24

FARLEY, HEIDI
51 CAMPBELL DR
PARLIN, NJ 08859

Account Id: 76030016-0
Loc: 16 FREDERICK PL
Block/Lot: 442.10 247.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76030016-0
Loc: 16 FREDERICK PL
Block/Lot: 442.10 247.
Notice Date: 03/03/21
Total Due: 200.00

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	83.00	0.00
Total	200.00	0.00



Total Due: 200.00

MAZAUSKAS, JAMES
16 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030014-0
Loc: 14 FREDERICK PL
Block/Lot: 442.10 246.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76030014-0
Loc: 14 FREDERICK PL
Block/Lot: 442.10 246.
Notice Date: 03/03/21
Total Due: 586.74

TYPE	PRINCIPAL	INTEREST
Water	324.60	0.00
Sewer	262.14	0.00
Total	586.74	0.00



Total Due: 586.74

MANSARAY, SHATTA
14 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030021-0
Loc: 21 FREDERICK PL
Block/Lot: 442.11 229.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76030021-0
Loc: 21 FREDERICK PL
Block/Lot: 442.11 229.
Notice Date: 03/03/21
Total Due: 1,362.22

TYPE	PRINCIPAL	INTEREST
Water	923.80	0.00
Sewer	438.42	0.00
Total	1,362.22	0.00



Total Due: 1,362.22

CAPPIELLO, LOUIS
21 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030025-0
Loc: 25 FREDERICK PL
Block/Lot: 442.11 227.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76030025-0
Loc: 25 FREDERICK PL
Block/Lot: 442.11 227.
Notice Date: 03/03/21
Total Due: 970.46

TYPE	PRINCIPAL	INTEREST
Water	538.60	0.00
Sewer	431.86	0.00
Total	970.46	0.00



Total Due: 970.46

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: 03/03/21
Call for Interest Due

Account Id: 76030040-0
Loc: 40 FREDERICK PL
Block/Lot: 442.10 259.
Notice Date: 03/03/21
Total Due: 506.00

TYPE	PRINCIPAL	INTEREST
Water	332.78	0.00
Sewer	173.22	0.00
Total	506.00	0.00



Total Due: 506.00

REXHET, ALIM
40 FREDERICK PL
PARLIN, NJ 08859

Account Id: 76030039-0
Loc: 39 FREDERICK PL
Block/Lot: 442.11 220.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 76030039-0
Loc: 39 FREDERICK PL
Block/Lot: 442.11 220.
Notice Date: 03/03/21
Total Due: 1,200.31

TYPE	PRINCIPAL	INTEREST
Water	772.56	0.00
Sewer	427.75	0.00
Total	1,200.31	0.00



Total Due: 1,200.31

MOSLEY, PETER
39 FREDERICK PL
PARLIN, NJ 08859

Account Id: 77010007-0
Loc: 7 SUNRISE TERR
Block/Lot: 442.08 306.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77010007-0
Loc: 7 SUNRISE TERR
Block/Lot: 442.08 306.
Notice Date: 03/03/21
Total Due: 128.03

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	101.63	0.00
Total	128.03	0.00



Total Due: 128.03

FONSECA, ANTHONY
7 SUNRISE TERRACE
PARLIN, NJ 08859

Account Id: 77010015-0
Loc: 15 SUNRISE TERR
Block/Lot: 442.08 302.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77010015-0
Loc: 15 SUNRISE TERR
Block/Lot: 442.08 302.
Notice Date: 03/03/21
Total Due: 1,045.60

TYPE	PRINCIPAL	INTEREST
Water	692.68	0.00
Sewer	352.92	0.00
Total	1,045.60	0.00



Total Due: 1,045.60

GONZALEZ, ANTONIO
15 SUNRISE TERRACE
PARLIN, NJ 08859

Account Id: 77020012-0
Loc: 12 DUNLAP DR
Block/Lot: 442.14 344.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77020012-0
Loc: 12 DUNLAP DR
Block/Lot: 442.14 344.
Notice Date: 03/03/21
Total Due: 512.65

TYPE	PRINCIPAL	INTEREST
Water	328.39	0.00
Sewer	184.26	0.00
Total	512.65	0.00



Total Due: 512.65

VOCCIO, SAMUEL
12 DUNLAP DR
PARLIN, NJ 08859

Account Id: 77010023-0
Loc: 23 SUNRISE TERR
Block/Lot: 442.08 298.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77010023-0
Loc: 23 SUNRISE TERR
Block/Lot: 442.08 298.
Notice Date: 03/03/21
Total Due: 362.85

TYPE	PRINCIPAL	INTEREST
Water	196.07	0.00
Sewer	166.78	0.00
Total	362.85	0.00



Total Due: 362.85

BENNETT, CLIVE
23 SUNRISE TERRACE
PARLIN, NJ 08859

Account Id: 77020017-0
Loc: 17 DUNLAP DR
Block/Lot: 442.16 329.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77020017-0
Loc: 17 DUNLAP DR
Block/Lot: 442.16 329.
Notice Date: 03/03/21
Total Due: 980.50

TYPE	PRINCIPAL	INTEREST
Water	589.96	0.00
Sewer	390.54	0.00
Total	980.50	0.00



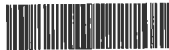
Total Due: 980.50

SAMMARTINO, KELLY
17 DUNLAP DR
PARLIN, NJ 08859

Account Id: 77030001-0
Loc: 1 OXFORD DR
Block/Lot: 442.14 350.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77030001-0
Loc: 1 OXFORD DR
Block/Lot: 442.14 350.
Notice Date: 03/03/21
Total Due: 602.10

TYPE	PRINCIPAL	INTEREST
Water	425.88	0.00
Sewer	176.22	0.00
Total	602.10	0.00



Total Due: 602.10

RAHIM, BINTU
1 OXFORD DR
PARLIN, NJ 08859

Account Id: 77040031-0
Loc: 31 FLORENCE DR
Block/Lot: 442.10 263.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77040031-0
Loc: 31 FLORENCE DR
Block/Lot: 442.10 263.
Notice Date: 03/03/21
Total Due: 245.97

TYPE	PRINCIPAL	INTEREST
Water	154.41	0.00
Sewer	91.56	0.00
Total	245.97	0.00



Total Due: 245.97

ISHOLA, JOHN
31 FLORENCE DR
PARLIN, NJ 08859

Account Id: 77030005-0
Loc: 5 OXFORD DR
Block/Lot: 442.14 352.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77030005-0
Loc: 5 OXFORD DR
Block/Lot: 442.14 352.
Notice Date: 03/03/21
Total Due: 969.05

TYPE	PRINCIPAL	INTEREST
Water	654.16	0.00
Sewer	314.89	0.00
Total	969.05	0.00



Total Due: 969.05

KELLER, CRAIG
5 OXFORD DR
PARLIN, NJ 08859

Account Id: 77060003-0
Loc: 3 BURLEW PLACE
Block/Lot: 439.02 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77060003-0
Loc: 3 BURLEW PLACE
Block/Lot: 439.02 16.
Notice Date: 03/03/21
Total Due: 579.41

TYPE	PRINCIPAL	INTEREST
Water	460.05	0.00
Sewer	119.36	0.00
Total	579.41	0.00



Total Due: 579.41

CABRERA, YESSICA
3 BURLEW PL
PARLIN, NJ 08859

Account Id: 77060008-0
Loc: 8 BURLEW PLACE
Block/Lot: 439. 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77060008-0
Loc: 8 BURLEW PLACE
Block/Lot: 439. 11.
Notice Date: 03/03/21
Total Due: 456.80

TYPE	PRINCIPAL	INTEREST
Water	373.80	0.00
Sewer	83.00	0.00
Total	456.80	0.00



Total Due: 456.80

SOUTH 9 REALTY 3, LLC
8 BURLEW PLACE
PARLIN, NJ 08859

Account Id: 77070022-0
Loc: 22 KENNETH AVE
Block/Lot: 412.01 22.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77070022-0
Loc: 22 KENNETH AVE
Block/Lot: 412.01 22.
Notice Date: 03/03/21
Total Due: 194.63

TYPE	PRINCIPAL	INTEREST
Water	132.50	0.00
Sewer	62.13	0.00
Total	194.63	0.00



Total Due: 194.63

STEWART, LORI
22 KENNETH AVE
PARLIN, NJ 08859

Account Id: 77070014-0
Loc: 14 KENNETH AVE
Block/Lot: 412.01 26.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77070014-0
Loc: 14 KENNETH AVE
Block/Lot: 412.01 26.
Notice Date: 03/03/21
Total Due: 1,007.83

TYPE	PRINCIPAL	INTEREST
Water	624.20	0.00
Sewer	383.63	0.00
Total	1,007.83	0.00



Total Due: 1,007.83

WRIGHT, MITCHELL
14 KENNETH AVE
PARLIN, NJ 08859

Account Id: 77070023-0
Loc: 23 KENNETH AVE
Block/Lot: 412.02 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77070023-0
Loc: 23 KENNETH AVE
Block/Lot: 412.02 11.
Notice Date: 03/03/21
Total Due: 170.01

TYPE	PRINCIPAL	INTEREST
Water	88.26	0.00
Sewer	81.75	0.00
Total	170.01	0.00



Total Due: 170.01

GALLAGHER, CHRISTOPHER
23 KENNETH AVE
PARLIN, NJ 08859

Account Id: 77070054-0
Loc: 54 KENNETH AVE
Block/Lot: 412.01 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 77070054-0
Loc: 54 KENNETH AVE
Block/Lot: 412.01 6.
Notice Date: 03/03/21
Total Due: 725.52

TYPE	PRINCIPAL	INTEREST
Water	642.52	0.00
Sewer	83.00	0.00
Total	725.52	0.00



Total Due: 725.52

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

Account Id: 78020005-0
Loc: 5 DRIFTWOOD DR
Block/Lot: 447.14 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78020005-0
Loc: 5 DRIFTWOOD DR
Block/Lot: 447.14 4.
Notice Date: 03/03/21
Total Due: 201.02

TYPE	PRINCIPAL	INTEREST
Water	112.72	0.00
Sewer	88.30	0.00
Total	201.02	0.00



Total Due: 201.02

TAPIA, CESAR A. QUINTP
5 DRIFTWOOD DR
PARLIN, NJ 08859

Account Id: 78010013-0
Loc: 13 ROTA DR
Block/Lot: 447.05 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78010013-0
Loc: 13 ROTA DR
Block/Lot: 447.05 16.
Notice Date: 03/03/21
Total Due: 617.26

TYPE	PRINCIPAL	INTEREST
Water	311.76	0.00
Sewer	305.50	0.00
Total	617.26	0.00



Total Due: 617.26

WALSH, JOHN
13 ROTA DR
PARLIN, NJ 08859

Account Id: 78020006-0
Loc: 6 DRIFTWOOD DR
Block/Lot: 447.03 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78020006-0
Loc: 6 DRIFTWOOD DR
Block/Lot: 447.03 16.
Notice Date: 03/03/21
Total Due: 129.32

TYPE	PRINCIPAL	INTEREST
Water	65.55	0.00
Sewer	63.77	0.00
Total	129.32	0.00



Total Due: 129.32

EIDL, LLC
6 DRIFTWOOD DR
PARLIN, NJ 08859

Account Id: 78020023-0
Loc: 23 DRIFTWOOD DR
Block/Lot: 447.13 5.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	838.55	0.00
Sewer	83.00	0.00
Total	921.55	0.00

Total Due: 921.55

Account Id: 78020023-0
Loc: 23 DRIFTWOOD DR
Block/Lot: 447.13 5.
Notice Date: 03/03/21
Total Due: 921.55

SOBILO, SLAWOMIR
23 DRIFTWOOD DR
PARLIN, NJ 08859



Account Id: 78020045-0
Loc: 45 DRIFTWOOD DR
Block/Lot: 447.10 14.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	351.60	0.00
Sewer	88.29	0.00
Total	439.89	0.00

Total Due: 439.89

Account Id: 78020045-0
Loc: 45 DRIFTWOOD DR
Block/Lot: 447.10 14.
Notice Date: 03/03/21
Total Due: 439.89

OROZCO, CLAUDIA
45 DRIFTWOOD DR
PARLIN, NJ 08859



Account Id: 78020039-0
Loc: 39 DRIFTWOOD DR
Block/Lot: 447.10 17.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	75.85	0.00
Total	197.13	0.00

Total Due: 197.13

Account Id: 78020039-0
Loc: 39 DRIFTWOOD DR
Block/Lot: 447.10 17.
Notice Date: 03/03/21
Total Due: 197.13

MAGAGA, NATALIYA
39 DRIFTWOOD DR
PARLIN, NJ 08859



Account Id: 78020049-0
Loc: 49 DRIFTWOOD DR
Block/Lot: 447.10 12.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	320.32	0.00
Sewer	381.96	0.00
Total	702.28	0.00

Total Due: 702.28

Account Id: 78020049-0
Loc: 49 DRIFTWOOD DR
Block/Lot: 447.10 12.
Notice Date: 03/03/21
Total Due: 702.28

RAJAB, MUAWAD
49 DRIFTWOOD DR
PARLIN, NJ 08859



Account Id: 78040017-0
Loc: 17 FIELEK TERR
Block/Lot: 447.06 12.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78040017-0
Loc: 17 FIELEK TERR
Block/Lot: 447.06 12.
Notice Date: 03/03/21
Total Due: 421.10

TYPE	PRINCIPAL	INTEREST
Water	191.20	0.00
Sewer	229.90	0.00
Total	421.10	0.00



Total Due: 421.10

MOJICA, JORGE
17 FIELEK TERRACE
PARLIN, NJ 08859

Account Id: 78040057-0
Loc: 57 FIELEK TERR
Block/Lot: 447.12 4.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78040057-0
Loc: 57 FIELEK TERR
Block/Lot: 447.12 4.
Notice Date: 03/03/21
Total Due: 298.31

TYPE	PRINCIPAL	INTEREST
Water	146.96	0.00
Sewer	151.35	0.00
Total	298.31	0.00



Total Due: 298.31

ASHAM, MERVAT
57 FIELEK TERRACE
PARLIN, NJ 08859

Account Id: 78040041-0
Loc: 41 FIELEK TERR
Block/Lot: 447.06 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78040041-0
Loc: 41 FIELEK TERR
Block/Lot: 447.06 2.
Notice Date: 03/03/21
Total Due: 828.80

TYPE	PRINCIPAL	INTEREST
Water	475.82	0.00
Sewer	352.98	0.00
Total	828.80	0.00



Total Due: 828.80

ANDERSON, THELMA
41 FIELEK TERRACE
PARLIN, NJ 08859

Account Id: 78050009-0
Loc: 9 DUSKO DR
Block/Lot: 447.04 17.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78050009-0
Loc: 9 DUSKO DR
Block/Lot: 447.04 17.
Notice Date: 03/03/21
Total Due: 142.10

TYPE	PRINCIPAL	INTEREST
Water	57.08	0.00
Sewer	85.02	0.00
Total	142.10	0.00



Total Due: 142.10

SHEA, MICHAEL
9 DUSKO DR
PARLIN, NJ 08859

Account Id: 78050011-0
Loc: 11 DUSKO DR
Block/Lot: 447.04 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78050011-0
Loc: 11 DUSKO DR
Block/Lot: 447.04 16.
Notice Date: 03/03/21
Total Due: 232.40

TYPE	PRINCIPAL	INTEREST
Water	176.81	0.00
Sewer	55.59	0.00
Total	232.40	0.00



Total Due: 232.40

TORRES, ACCACIO
11 DUSKO DR
PARLIN, NJ 08859

Account Id: 78050030-0
Loc: 30 DUSKO DR
Block/Lot: 447.14 7.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78050030-0
Loc: 30 DUSKO DR
Block/Lot: 447.14 7.
Notice Date: 03/03/21
Total Due: 406.88

TYPE	PRINCIPAL	INTEREST
Water	236.84	0.00
Sewer	170.04	0.00
Total	406.88	0.00



Total Due: 406.88

CABRAL, AGUSTIN
30 DUSKO DR
PARLIN, NJ 08859

Account Id: 78050016-0
Loc: 16 DUSKO DR
Block/Lot: 447.03 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78050016-0
Loc: 16 DUSKO DR
Block/Lot: 447.03 9.
Notice Date: 03/03/21
Total Due: 661.80

TYPE	PRINCIPAL	INTEREST
Water	375.96	0.00
Sewer	285.84	0.00
Total	661.80	0.00



Total Due: 661.80

CAVALLARO, STEPHEN
16 DUSKO DR
PARLIN, NJ 08859

Account Id: 78050031-0
Loc: 31 DUSKO DR
Block/Lot: 447. 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78050031-0
Loc: 31 DUSKO DR
Block/Lot: 447. 8.
Notice Date: 03/03/21
Total Due: 657.14

TYPE	PRINCIPAL	INTEREST
Water	493.64	0.00
Sewer	163.50	0.00
Total	657.14	0.00



Total Due: 657.14

TOOKES, CARMELITA PIPER
31 DUSKO DR
PARLIN, NJ 08859

Account Id: 78070004-0
Loc: 4 ELACQUA BLVD
Block/Lot: 447.11 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78070004-0
Loc: 4 ELACQUA BLVD
Block/Lot: 447.11 10.
Notice Date: 03/03/21
Total Due: 666.04

TYPE	PRINCIPAL	INTEREST
Water	390.92	0.00
Sewer	275.12	0.00
Total	666.04	0.00



Total Due: 666.04

WAKED, FOUAD
4 ELACQUA BLVD
PARLIN, NJ 08859

Account Id: 78090003-0
Loc: 3 PARKVIEW BLVD
Block/Lot: 447.10 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78090003-0
Loc: 3 PARKVIEW BLVD
Block/Lot: 447.10 2.
Notice Date: 03/03/21
Total Due: 371.80

TYPE	PRINCIPAL	INTEREST
Water	174.80	0.00
Sewer	197.00	0.00
Total	371.80	0.00



Total Due: 371.80

CAMITO, JANET
3 PARKVIEW BLVD
PARLIN, NJ 08859

Account Id: 78070007-0
Loc: 7 ELACQUA BLVD
Block/Lot: 447.07 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78070007-0
Loc: 7 ELACQUA BLVD
Block/Lot: 447.07 1.
Notice Date: 03/03/21
Total Due: 161.85

TYPE	PRINCIPAL	INTEREST
Water	119.34	0.00
Sewer	42.51	0.00
Total	161.85	0.00



Total Due: 161.85

FARRELL, JAMES T
7 ELACQUA BLVD
PARLIN, NJ 08859

Account Id: 78100021-0
Loc: 21 MARTHA BLVD
Block/Lot: 447.15 9.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 78100021-0
Loc: 21 MARTHA BLVD
Block/Lot: 447.15 9.
Notice Date: 03/03/21
Total Due: 1,264.30

TYPE	PRINCIPAL	INTEREST
Water	846.76	0.00
Sewer	417.54	0.00
Total	1,264.30	0.00



Total Due: 1,264.30

ZOLLINGER, DAVID K
21 MARTHA BLVD
PARLIN, NJ 08859

Account Id: 79010001-0
Loc: 1 OAKWOOD DRIVE
Block/Lot: 449.01 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79010001-0
Loc: 1 OAKWOOD DRIVE
Block/Lot: 449.01 1.
Notice Date: 03/03/21
Total Due: 358.56

TYPE	PRINCIPAL	INTEREST
Water	198.32	0.00
Sewer	160.24	0.00
Total	358.56	0.00



Total Due: 358.56

MAC GREGOR, LISA
1 OAKWOOD DR
PARLIN, NJ 08859

Account Id: 79010035-0
Loc: 35 OAKWOOD DRIVE
Block/Lot: 449.01 18.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79010035-0
Loc: 35 OAKWOOD DRIVE
Block/Lot: 449.01 18.
Notice Date: 03/03/21
Total Due: 1,676.29

TYPE	PRINCIPAL	INTEREST
Water	1,158.37	0.00
Sewer	517.92	0.00
Total	1,676.29	0.00



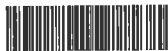
Total Due: 1,676.29

BOYCE, SAMUEL D
35 OAKWOOD DR
PARLIN, NJ 08859

Account Id: 79010003-0
Loc: 3 OAKWOOD DRIVE
Block/Lot: 449.01 2.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79010003-0
Loc: 3 OAKWOOD DRIVE
Block/Lot: 449.01 2.
Notice Date: 03/03/21
Total Due: 336.75

TYPE	PRINCIPAL	INTEREST
Water	253.96	0.00
Sewer	82.79	0.00
Total	336.75	0.00



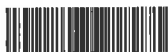
Total Due: 336.75

OGUNNOIKI, SEAN
3 OAKWOOD DR
PARLIN, NJ 08859

Account Id: 79010040-0
Loc: 40 OAKWOOD DRIVE
Block/Lot: 449.03 16.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79010040-0
Loc: 40 OAKWOOD DRIVE
Block/Lot: 449.03 16.
Notice Date: 03/03/21
Total Due: 436.06

TYPE	PRINCIPAL	INTEREST
Water	220.44	0.00
Sewer	215.62	0.00
Total	436.06	0.00



Total Due: 436.06

PEDRAZA, ALFREDO
40 OAKWOOD DR
PARLIN, NJ 08859

Account Id: 79020011-0
Loc: 11 SCHEID DR
Block/Lot: 449.02 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79020011-0
Loc: 11 SCHEID DR
Block/Lot: 449.02 6.
Notice Date: 03/03/21
Total Due: 805.15

TYPE	PRINCIPAL	INTEREST
Water	429.13	0.00
Sewer	376.02	0.00
Total	805.15	0.00



Total Due: 805.15

TOTH, SILVESTER
11 SCHEID DR
PARLIN, NJ 08859

Account Id: 79020036-0
Loc: 36 SCHEID DR
Block/Lot: 449.05 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79020036-0
Loc: 36 SCHEID DR
Block/Lot: 449.05 8.
Notice Date: 03/03/21
Total Due: 238.88

TYPE	PRINCIPAL	INTEREST
Water	117.88	0.00
Sewer	121.00	0.00
Total	238.88	0.00



Total Due: 238.88

STAMPER, JAMES
36 SCHEID DR
PARLIN, NJ 08859

Account Id: 79020022-0
Loc: 22 SCHEID DR
Block/Lot: 449.05 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79020022-0
Loc: 22 SCHEID DR
Block/Lot: 449.05 1.
Notice Date: 03/03/21
Total Due: 112.78

TYPE	PRINCIPAL	INTEREST
Water	65.36	0.00
Sewer	47.42	0.00
Total	112.78	0.00



Total Due: 112.78

ZAS, MARIA
22 SCHEID DR
PARLIN, NJ 08859

Account Id: 79020039-0
Loc: 39 SCHEID DR
Block/Lot: 449.03 8.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79020039-0
Loc: 39 SCHEID DR
Block/Lot: 449.03 8.
Notice Date: 03/03/21
Total Due: 126.36

TYPE	PRINCIPAL	INTEREST
Water	74.04	0.00
Sewer	52.32	0.00
Total	126.36	0.00



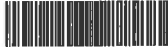
Total Due: 126.36

SANTOS, MANUEL
39 SCHEID DR
PARLIN, NJ 08859

Account Id: 79020045-0
Loc: 45 SCHEID DR
Block/Lot: 449.03 11.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79020045-0
Loc: 45 SCHEID DR
Block/Lot: 449.03 11.
Notice Date: 03/03/21
Total Due: 347.83

TYPE	PRINCIPAL	INTEREST
Water	167.98	0.00
Sewer	179.85	0.00
Total	347.83	0.00



Total Due: 347.83

CORELLA, JANE
45 SCHEID DR
PARLIN, NJ 08859

Account Id: 79035204-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79035204-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 03/03/21
Total Due: 386.70

TYPE	PRINCIPAL	INTEREST
Water	148.40	0.00
Sewer	238.30	0.00
Total	386.70	0.00



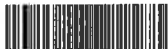
Total Due: 386.70

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

Account Id: 79035200-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79035200-0
Loc: 520 ERNSTON RD
Block/Lot: 449.07 3.01
Notice Date: 03/03/21
Total Due: 343.90

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	238.30	0.00
Total	343.90	0.00



Total Due: 343.90

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

Account Id: 79035220-1
Loc: 901 ERNSTON RD
Block/Lot:
Notice Date: 03/03/21
Call for Interest Due

Account Id: 79035220-1
Loc: 901 ERNSTON RD
Block/Lot:
Notice Date: 03/03/21
Total Due: 62.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Other	10.00	0.00
Total	62.80	0.00



Total Due: 62.80

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

Account Id: 80011003-0
Loc: 1003 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1003
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	136.28	0.00
Sewer	197.00	0.00
Total	333.28	0.00

Account Id: 80011003-0
Loc: 1003 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1003
Notice Date: 03/03/21
Total Due: 333.28



Total Due: 333.28

CARNAVALE, SEAN
1003 HARBOUR CLUB DR
PARLIN, NJ 08859

Account Id: 80011207-0
Loc: 1207 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1207
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	534.82	0.00
Sewer	467.86	0.00
Other	50.00	0.00
Total	1,052.68	0.00



Total Due: 1,052.68

Account Id: 80011207-0
Loc: 1207 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1207
Notice Date: 03/03/21
Total Due: 1,052.68

BANDURA, MELISSA
1207 HARBOUR CLUB DR
PARLIN, NJ 08859

Account Id: 80011101-0
Loc: 1101 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1101
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	26.80	0.00
Sewer	41.50	0.00
Total	68.30	0.00

Account Id: 80011101-0
Loc: 1101 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1101
Notice Date: 03/03/21
Total Due: 68.30



Total Due: 68.30

DESAI, VIKAS
537 MARK LN
WESTBURY, NY 11590

Account Id: 80011213-0
Loc: 1213 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1213
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	26.43	0.00
Sewer	62.25	0.00
Total	88.68	0.00



Total Due: 88.68

Account Id: 80011213-0
Loc: 1213 HARBOUR CLUB DR
Block/Lot: 451. 1.08 C1213
Notice Date: 03/03/21
Total Due: 88.68

FAVORITO, PAUL
426 GALLYA GROVE
MORGANVILLE, NJ 07751

Account Id: 80020101-0
Loc: 101 SUNSHINE COURT
Block/Lot: 451. 1.08 C0101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020101-0
Loc: 101 SUNSHINE COURT
Block/Lot: 451. 1.08 C0101
Notice Date: 03/03/21
Total Due: 200.20

TYPE	PRINCIPAL	INTEREST
Water	113.44	0.00
Sewer	86.76	0.00
Total	200.20	0.00



Total Due: 200.20

MALIK, BERNARD
88 MERRITT AVENUE
SOUTH AMBOY, NJ 08879

Account Id: 80020109-0
Loc: 109 SUNSHINE COURT
Block/Lot: 451. 1.08 C0109
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020109-0
Loc: 109 SUNSHINE COURT
Block/Lot: 451. 1.08 C0109
Notice Date: 03/03/21
Total Due: 68.12

TYPE	PRINCIPAL	INTEREST
Water	26.62	0.00
Sewer	41.50	0.00
Total	68.12	0.00



Total Due: 68.12

REGO, RUSSELL
109 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020104-0
Loc: 104 SUNSHINE COURT
Block/Lot: 451. 1.08 C0104
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020104-0
Loc: 104 SUNSHINE COURT
Block/Lot: 451. 1.08 C0104
Notice Date: 03/03/21
Total Due: 98.78

TYPE	PRINCIPAL	INTEREST
Water	26.53	0.00
Sewer	62.25	0.00
Other	10.00	0.00
Total	98.78	0.00



Total Due: 98.78

DI CAPUA, JOSHUA
104 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020110-0
Loc: 110 SUNSHINE COURT
Block/Lot: 451. 1.08 C0110
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020110-0
Loc: 110 SUNSHINE COURT
Block/Lot: 451. 1.08 C0110
Notice Date: 03/03/21
Total Due: 163.98

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	111.18	0.00
Total	163.98	0.00



Total Due: 163.98

SMIRES, THAMI
% MILOE ST, FLEUR
110 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020203-0
Loc: 203 SUNSHINE COURT
Block/Lot: 451. 1.08 C0203
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020203-0
Loc: 203 SUNSHINE COURT
Block/Lot: 451. 1.08 C0203
Notice Date: 03/03/21
Total Due: 251.38

TYPE	PRINCIPAL	INTEREST
Water	127.00	0.00
Sewer	124.38	0.00
Total	251.38	0.00



Total Due: 251.38

MORAN, MICHELLE A
203 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020213-0
Loc: 213 SUNSHINE COURT
Block/Lot: 451. 1.08 C0213
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020213-0
Loc: 213 SUNSHINE COURT
Block/Lot: 451. 1.08 C0213
Notice Date: 03/03/21
Total Due: 202.18

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00
sewer	68.06	0.00
Total	202.18	0.00



Total Due: 202.18

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

Account Id: 80020208-0
Loc: 208 SUNSHINE COURT
Block/Lot: 451. 1.08 C0208
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020208-0
Loc: 208 SUNSHINE COURT
Block/Lot: 451. 1.08 C0208
Notice Date: 03/03/21
Total Due: 321.92

TYPE	PRINCIPAL	INTEREST
Water	181.92	0.00
Sewer	140.00	0.00
Total	321.92	0.00



Total Due: 321.92

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

Account Id: 80020313-0
Loc: 313 SUNSHINE COURT
Block/Lot: 451. 1.08 C0313
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020313-0
Loc: 313 SUNSHINE COURT
Block/Lot: 451. 1.08 C0313
Notice Date: 03/03/21
Total Due: 323.96

TYPE	PRINCIPAL	INTEREST
Water	156.96	0.00
sewer	167.00	0.00
Total	323.96	0.00



Total Due: 323.96

RUSAK, KIMBERLY
313 SUNSHINE CT
PARLIN, NJ 08879

Account Id: 80020512-0
Loc: 512 SUNSHINE COURT
Block/Lot: 451. 1.08 C0512
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020512-0
Loc: 512 SUNSHINE COURT
Block/Lot: 451. 1.08 C0512
Notice Date: 03/03/21
Total Due: 294.56

TYPE	PRINCIPAL	INTEREST
Water	135.56	0.00
Sewer	159.00	0.00
Total	294.56	0.00



Total Due: 294.56

WHITE, CHRISTIE
512 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020708-0
Loc: 708 SUNSHINE COURT
Block/Lot: 451. 1.08 C0708
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020708-0
Loc: 708 SUNSHINE COURT
Block/Lot: 451. 1.08 C0708
Notice Date: 03/03/21
Total Due: 693.72

TYPE	PRINCIPAL	INTEREST
Water	490.98	0.00
Sewer	202.74	0.00
Total	693.72	0.00



Total Due: 693.72

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

Account Id: 80020703-0
Loc: 703 SUNSHINE COURT
Block/Lot: 451. 1.08 C0703
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020703-0
Loc: 703 SUNSHINE COURT
Block/Lot: 451. 1.08 C0703
Notice Date: 03/03/21
Total Due: 424.92

TYPE	PRINCIPAL	INTEREST
Water	242.56	0.00
Sewer	182.36	0.00
Total	424.92	0.00



Total Due: 424.92

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

Account Id: 80020710-0
Loc: 710 SUNSHINE COURT
Block/Lot: 451. 1.08 C0710
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020710-0
Loc: 710 SUNSHINE COURT
Block/Lot: 451. 1.08 C0710
Notice Date: 03/03/21
Total Due: 941.52

TYPE	PRINCIPAL	INTEREST
Water	393.08	0.00
Sewer	548.44	0.00
Total	941.52	0.00



Total Due: 941.52

RONQUILLO, WALTER
710 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80020711-0
Loc: 711 SUNSHINE COURT
Block/Lot: 451. 1.08 C0711
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020711-0
Loc: 711 SUNSHINE COURT
Block/Lot: 451. 1.08 C0711
Notice Date: 03/03/21
Total Due: 73.22

TYPE	PRINCIPAL	INTEREST
Water	31.72	0.00
Sewer	41.50	0.00
Total	73.22	0.00



Total Due: 73.22

O'LEARY, DENNIS
711 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80031416-0
Loc: 1416 PEBBLE PL
Block/Lot: 451. 1.08 C1416
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80031416-0
Loc: 1416 PEBBLE PL
Block/Lot: 451. 1.08 C1416
Notice Date: 03/03/21
Total Due: 336.99

TYPE	PRINCIPAL	INTEREST
Water	189.76	0.00
Sewer	147.23	0.00
Total	336.99	0.00



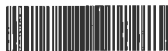
Total Due: 336.99

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

Account Id: 80020714-0
Loc: 714 SUNSHINE COURT
Block/Lot: 451. 1.08 C0714
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80020714-0
Loc: 714 SUNSHINE COURT
Block/Lot: 451. 1.08 C0714
Notice Date: 03/03/21
Total Due: 255.22

TYPE	PRINCIPAL	INTEREST
Water	147.30	0.00
Sewer	107.92	0.00
Total	255.22	0.00



Total Due: 255.22

GANJWALA, BHOMI
% CAREEM YARBOROUGH
714 SUNSHINE CT
PARLIN, NJ 08859

Account Id: 80031606-0
Loc: 1606 PEBBLE PL
Block/Lot: 451. 1.08 C1606
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80031606-0
Loc: 1606 PEBBLE PL
Block/Lot: 451. 1.08 C1606
Notice Date: 03/03/21
Total Due: 706.58

TYPE	PRINCIPAL	INTEREST
Water	338.36	0.00
Sewer	368.22	0.00
Total	706.58	0.00



Total Due: 706.58

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

Account Id: 80042003-0
Loc: 2003 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2003
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80042003-0
Loc: 2003 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2003
Notice Date: 03/03/21
Total Due: 68.72

TYPE	PRINCIPAL	INTEREST
Water	27.22	0.00
Sewer	41.50	0.00
Total	68.72	0.00



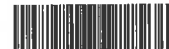
Total Due: 68.72

RESNICK, ALISON
2003 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042113-0
Loc: 2113 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2113
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80042113-0
Loc: 2113 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2113
Notice Date: 03/03/21
Total Due: 328.64

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	196.64	0.00
Total	328.64	0.00



Total Due: 328.64

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

Account Id: 80042010-0
Loc: 2010 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2010
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80042010-0
Loc: 2010 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2010
Notice Date: 03/03/21
Total Due: 382.34

TYPE	PRINCIPAL	INTEREST
Water	326.75	0.00
Sewer	55.59	0.00
Total	382.34	0.00



Total Due: 382.34

SMIRES, THAMI
% JOSEPH MAJKOWSKI
2010 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042114-0
Loc: 2114 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2114
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80042114-0
Loc: 2114 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2114
Notice Date: 03/03/21
Total Due: 85.20

TYPE	PRINCIPAL	INTEREST
Water	39.42	0.00
Sewer	45.78	0.00
Total	85.20	0.00



Total Due: 85.20

ROITMAN, MARA
%WEICHERT PROPERTY MANG
1627 STATE RT 10 EAST
MORRISPLAINS, NJ 08850

Account Id: 80042204-0
Loc: 2204 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2204
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80042204-0
Loc: 2204 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2204
Notice Date: 03/03/21
Total Due: 997.60

TYPE	PRINCIPAL	INTEREST
Water	551.44	0.00
Sewer	446.16	0.00
Total	997.60	0.00



Total Due: 997.60

PRAJSANR, LESLAW
2204 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042301-0
Loc: 2301 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2301
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80042301-0
Loc: 2301 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2301
Notice Date: 03/03/21
Total Due: 99.79

TYPE	PRINCIPAL	INTEREST
Water	58.29	0.00
Sewer	41.50	0.00
Total	99.79	0.00



Total Due: 99.79

FERNANDEZ, STEPHANIE
2301 BAYHEAD DRIVE
PARLIN, NJ 08859

Account Id: 80042209-0
Loc: 2209 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2209
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80042209-0
Loc: 2209 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2209
Notice Date: 03/03/21
Total Due: 89.46

TYPE	PRINCIPAL	INTEREST
Water	47.96	0.00
Sewer	41.50	0.00
Total	89.46	0.00



Total Due: 89.46

TANG, BENJAMIN
% JOIS SANTANA
2209 BAYHEAD DR
PARLIN, NJ 08859

Account Id: 80042304-0
Loc: 2304 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2304
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80042304-0
Loc: 2304 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2304
Notice Date: 03/03/21
Total Due: 542.54

TYPE	PRINCIPAL	INTEREST
Water	311.04	0.00
Sewer	231.50	0.00
Total	542.54	0.00



Total Due: 542.54

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: 03/03/21
Call for Interest Due

Account Id: 80042315-0
Loc: 2315 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2315
Notice Date: 03/03/21
Total Due: 123.66

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	62.25	0.00
Other	35.01	0.00
Total	123.66	0.00



Total Due: 123.66

GREEN, MICHAEL
2315 BAYHEAD DRIVE
PARLIN, NJ 08859

Account Id: 80052502-0
Loc: 2502 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2502
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052502-0
Loc: 2502 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2502
Notice Date: 03/03/21
Total Due: 86.69

TYPE	PRINCIPAL	INTEREST
Water	44.18	0.00
Sewer	42.51	0.00
Total	86.69	0.00



Total Due: 86.69

KHOROSHEVSKI, VYACHESLAV
2502 LIGHTHOUSE LANE
PARLIN, NJ 08859

Account Id: 80042406-0
Loc: 2406 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2406
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80042406-0
Loc: 2406 BAYHEAD DRIVE
Block/Lot: 451. 1.08 C2406
Notice Date: 03/03/21
Total Due: 961.31

TYPE	PRINCIPAL	INTEREST
Water	495.80	0.00
Sewer	465.51	0.00
Total	961.31	0.00



Total Due: 961.31

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: 03/03/21
Call for Interest Due

Account Id: 80052510-0
Loc: 2510 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2510
Notice Date: 03/03/21
Total Due: 471.09

TYPE	PRINCIPAL	INTEREST
Water	200.59	0.00
Sewer	170.50	0.00
Other	100.00	0.00
Total	471.09	0.00



Total Due: 471.09

NORIEGA, ROSA
2510 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052511-0
Loc: 2511 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2511
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052511-0
Loc: 2511 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2511
Notice Date: 03/03/21
Total Due: 144.36

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	83.00	0.00
Total	144.36	0.00



Total Due: 144.36

FERRERIA, VANESSA
2511 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052702-0
Loc: 2702 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2702
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052702-0
Loc: 2702 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2702
Notice Date: 03/03/21
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: 80052606-0
Loc: 2606 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2606
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052606-0
Loc: 2606 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2606
Notice Date: 03/03/21
Total Due: 135.79

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	82.99	0.00
Total	135.79	0.00



Total Due: 135.79

LANE, RICHARD
2606 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052704-0
Loc: 2704 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2704
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052704-0
Loc: 2704 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2704
Notice Date: 03/03/21
Total Due: 106.97

TYPE	PRINCIPAL	INTEREST
Sewer	106.97	0.00



Total Due: 106.97

HERO ENTERPRISES, LLC
2704 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052705-0
Loc: 2705 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2705
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052705-0
Loc: 2705 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2705
Notice Date: 03/03/21
Total Due: 157.20

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	130.80	0.00
Total	157.20	0.00



Total Due: 157.20

KUDER, ZIGGY
% NAZARII DZHUHALO
2705 LIGHTHOUSE LANE
PARLIN, NJ 08859

Account Id: 80052807-0
Loc: 2807 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2807
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052807-0
Loc: 2807 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2807
Notice Date: 03/03/21
Total Due: 162.96

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	58.80	0.00
Total	162.96	0.00



Total Due: 162.96

CANNAN, CRAIG
2807 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052804-0
Loc: 2804 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2804
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052804-0
Loc: 2804 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2804
Notice Date: 03/03/21
Total Due: 307.40

TYPE	PRINCIPAL	INTEREST
Water	148.40	0.00
Sewer	159.00	0.00
Total	307.40	0.00



Total Due: 307.40

ROBERTS, BARBARA
2804 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052808-0
Loc: 2808 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2808
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052808-0
Loc: 2808 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2808
Notice Date: 03/03/21
Total Due: 327.66

TYPE	PRINCIPAL	INTEREST
Water	144.97	0.00
Sewer	157.69	0.00
Other	25.00	0.00
Total	327.66	0.00



Total Due: 327.66

CAPRARA, NICHOLAS
% LATOYA OWENS
2808 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 80052902-0
Loc: 2902 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2902
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052902-0
Loc: 2902 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2902
Notice Date: 03/03/21
Total Due: 2,590.46

TYPE	PRINCIPAL	INTEREST
Water	1,279.78	0.00
Sewer	1,310.68	0.00
Total	2,590.46	0.00



Total Due: 2,590.46

NIEWIADOMSKI, KRIS
2902 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 81010000-0
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 81010000-0
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 03/03/21
Total Due: 26.47

TYPE	PRINCIPAL	INTEREST
Water	26.47	0.00



Total Due: 26.47

SPINNAKER POINTE HOA
% CORNER PROPERTY MANAGEM
PO BOX 297
SPRINGFIELD, NJ 07081

Account Id: 80052908-0
Loc: 2908 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2908
Notice Date: 03/03/21
Call for Interest Due

Account Id: 80052908-0
Loc: 2908 LIGHTHOUSE LN
Block/Lot: 451. 1.08 C2908
Notice Date: 03/03/21
Total Due: 175.61

TYPE	PRINCIPAL	INTEREST
Water	92.61	0.00
Sewer	83.00	0.00
Total	175.61	0.00



Total Due: 175.61

WILLIAMS, ALTA
2908 LIGHTHOUSE LN
PARLIN, NJ 08859

Account Id: 81010001-0
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 81010001-0
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 03/03/21
Total Due: 73.78

TYPE	PRINCIPAL	INTEREST
Sewer	73.78	0.00

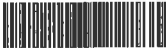


Total Due: 73.78

SPINNAKER POINTE HOA
% CORNER PROPERTY MANAGEM
PO BOX 297
SPRINGFIELD, NJ 07081

Account Id: 81010001-1
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	26.47	0.00



Total Due: 26.47

Account Id: 81010001-1
Loc: 1 PRUSAKOWSKI BL
Block/Lot: 451.02 1.
Notice Date: 03/03/21
Total Due: 26.47

SPINNAKER POINTE HOA
% CORNER PROPERTY MANAGEM
PO BOX 297
SPRINGFIELD, NJ 07081

Account Id: 81010001-3
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	1,549.67	0.00



Total Due: 1,549.67

Account Id: 81010001-3
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 03/03/21
Total Due: 1,549.67

SPINNAKER POINTE HOA
% CORNER PROPERTY MANAGEM
PO BOX 297
SPRINGFIELD, NJ 07081

Account Id: 81010001-2
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	1,207.74	0.00



Total Due: 1,207.74

Account Id: 81010001-2
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 03/03/21
Total Due: 1,207.74

SPINNAKER POINTE HOA
% CORNER PROPERTY MANAGEM
PO BOX 297
SPRINGFIELD, NJ 07081

Account Id: 81010001-4
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	2,204.21	0.00



Total Due: 2,204.21

Account Id: 81010001-4
Loc: PRUSAKOWSKI BL
Block/Lot: 451. 44.
Notice Date: 03/03/21
Total Due: 2,204.21

SPINNAKER POINTE
% CORNER PROPERTY MANAGEM
PO BOX 297
SPRINGFIELD, NJ 07081

Account Id: 81010010-0
Loc: 10 PRUSAKOWSKI BL
Block/Lot: 451.03 6.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 81010010-0
Loc: 10 PRUSAKOWSKI BL
Block/Lot: 451.03 6.
Notice Date: 03/03/21
Total Due: 71.11

TYPE	PRINCIPAL	INTEREST
Water	29.61	0.00
Sewer	41.50	0.00
Total	71.11	0.00



Total Due: 71.11

CAVALLARO, BERNADETTE
10 PRUSAKOWSKI BLVD
PARLIN, NJ 08859

Account Id: 81020000-0
Loc: WIECZORKOWSKI AV
Block/Lot: 451.01 10.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 81020000-0
Loc: WIECZORKOWSKI AV
Block/Lot: 451.01 10.
Notice Date: 03/03/21
Total Due: 1,659.33

TYPE	PRINCIPAL	INTEREST
Water	1,659.33	0.00



Total Due: 1,659.33

SPINNAKER POINTE HOA
% CORNER PROPERTY MANAGEM
PO BOX 297
SPRINGFIELD, NJ 07081

Account Id: 81010117-0
Loc: 117 PRUSAKOWSKI BL
Block/Lot: 451.02 23.
Notice Date: 03/03/21
Call for Interest Due

Account Id: 81010117-0
Loc: 117 PRUSAKOWSKI BL
Block/Lot: 451.02 23.
Notice Date: 03/03/21
Total Due: 314.16

TYPE	PRINCIPAL	INTEREST
Water	193.16	0.00
Sewer	121.00	0.00
Total	314.16	0.00



Total Due: 314.16

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: 03/03/21
Call for Interest Due

Account Id: 81030002-0
Loc: 2 WLODARCZYK PL
Block/Lot: 451. 10.01
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

GALLO, STEPHEN
2 WLODARCZYK PL
PARLIN, NJ 08859

Account Id: 81030026-0
Loc: 26 WLODARCZYK PL
Block/Lot: 451. 12.01
Notice Date: 03/03/21
Call for Interest Due

Account Id: 81030026-0
Loc: 26 WLODARCZYK PL
Block/Lot: 451. 12.01
Notice Date: 03/03/21
Total Due: 301.66

TYPE	PRINCIPAL	INTEREST
Water	151.24	0.00
Sewer	150.42	0.00
Total	301.66	0.00



Total Due: 301.66

KULKARNI, PRASSNNA
26 WLODARCZYK PL
PARLIN, NJ 08859

Account Id: 81030054-0
Loc: 54 WLODARCZYK PL
Block/Lot: 451. 15.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 81030054-0
Loc: 54 WLODARCZYK PL
Block/Lot: 451. 15.03
Notice Date: 03/03/21
Total Due: 71.85

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	45.45	0.00
Total	71.85	0.00



Total Due: 71.85

ALSTON, PRINCE
54 WLODARCZYK PLACE
PARLIN, NJ 08859

Account Id: 81030038-0
Loc: 38 WLODARCZYK PL
Block/Lot: 451. 13.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 81030038-0
Loc: 38 WLODARCZYK PL
Block/Lot: 451. 13.03
Notice Date: 03/03/21
Total Due: 663.12

TYPE	PRINCIPAL	INTEREST
Water	414.48	0.00
Sewer	248.64	0.00
Total	663.12	0.00



Total Due: 663.12

SIKORA, AGNIESZKA
38 WLODARCZYK PL
PARLIN, NJ 08859

Account Id: 81040090-0
Loc: 90 GRABOWSKI DRIVE
Block/Lot: 451. 1.10 C1274
Notice Date: 03/03/21
Call for Interest Due

Account Id: 81040090-0
Loc: 90 GRABOWSKI DRIVE
Block/Lot: 451. 1.10 C1274
Notice Date: 03/03/21
Total Due: 57.51

TYPE	PRINCIPAL	INTEREST
Water	9.68	0.00
Sewer	22.83	0.00
Other	25.00	0.00
Total	57.51	0.00



Total Due: 57.51

LAMBERT, ALBERT
90 GRABOWSKI DRIVE
PARLIN, NJ 08859

Account Id: 82020001-0
Loc: 1 UPPERBROOK CT
Block/Lot: 449. 6.02 C2406
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82020001-0
Loc: 1 UPPERBROOK CT
Block/Lot: 449. 6.02 C2406
Notice Date: 03/03/21
Total Due: 66.66

TYPE	PRINCIPAL	INTEREST
Water	25.16	0.00
Sewer	41.50	0.00
Total	66.66	0.00



Total Due: 66.66

LYRIST, JOHN
1 UPPERBROOK CT
PARLIN, NJ 08859

Account Id: 82020036-0
Loc: 36 UPPERBROOK CT
Block/Lot: 449. 6.04 C2103
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82020036-0
Loc: 36 UPPERBROOK CT
Block/Lot: 449. 6.04 C2103
Notice Date: 03/03/21
Total Due: 107.47

TYPE	PRINCIPAL	INTEREST
Water	55.97	0.00
Sewer	41.50	0.00
Other	10.00	0.00
Total	107.47	0.00



Total Due: 107.47

JEHANGIR, SHAW
% CRISTAL MARTINEZ
36 UPPERBROOK COURT
PARLIN, NJ 08859

Account Id: 82020005-0
Loc: 5 UPPERBROOK CT
Block/Lot: 449. 6.02 C2408
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82020005-0
Loc: 5 UPPERBROOK CT
Block/Lot: 449. 6.02 C2408
Notice Date: 03/03/21
Total Due: 315.01

TYPE	PRINCIPAL	INTEREST
Water	186.20	0.00
Sewer	128.81	0.00
Total	315.01	0.00



Total Due: 315.01

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: 03/03/21
Call for Interest Due

Account Id: 82020044-0
Loc: 44 UPPERBROOK CT
Block/Lot: 449. 6.04 C2107
Notice Date: 03/03/21
Total Due: 723.70

TYPE	PRINCIPAL	INTEREST
Water	397.36	0.00
Sewer	326.34	0.00
Total	723.70	0.00



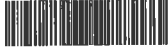
Total Due: 723.70

PATEL, RASHAN
44 UPPERBROOK CT
PARLIN, NJ 08859

Account Id: 82020050-0
Loc: 50 UPPERBROOK CT
Block/Lot: 449. 6.04 C2203
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82020050-0
Loc: 50 UPPERBROOK CT
Block/Lot: 449. 6.04 C2203
Notice Date: 03/03/21
Total Due: 93.00

TYPE	PRINCIPAL	INTEREST
Water	26.50	0.00
Sewer	41.50	0.00
Other	25.00	0.00
Total	93.00	0.00



Total Due: 93.00

FAROGGUL, AZHAR & FARHANA
195 SUMMIT AVE
NEW MILFORD, NJ 07646

Account Id: 82030009-0
Loc: 9 WOODMERE DR
Block/Lot: 449. 6.06 C1405
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82030009-0
Loc: 9 WOODMERE DR
Block/Lot: 449. 6.06 C1405
Notice Date: 03/03/21
Total Due: 2,148.23

TYPE	PRINCIPAL	INTEREST
Water	1,275.61	0.00
Sewer	872.62	0.00
Total	2,148.23	0.00



Total Due: 2,148.23

NWAIWU, LEVI
9 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030001-0
Loc: 1 WOODMERE DR
Block/Lot: 449. 6.06 C1401
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82030001-0
Loc: 1 WOODMERE DR
Block/Lot: 449. 6.06 C1401
Notice Date: 03/03/21
Total Due: 396.85

TYPE	PRINCIPAL	INTEREST
Water	203.32	0.00
Sewer	193.53	0.00
Total	396.85	0.00



Total Due: 396.85

MADAN, HARINDER
1 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030011-0
Loc: 11 WOODMERE DR
Block/Lot: 449. 6.06 C1406
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82030011-0
Loc: 11 WOODMERE DR
Block/Lot: 449. 6.06 C1406
Notice Date: 03/03/21
Total Due: 343.66

TYPE	PRINCIPAL	INTEREST
Water	182.64	0.00
Sewer	161.02	0.00
Total	343.66	0.00



Total Due: 343.66

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: 03/03/21
Call for Interest Due

Account Id: 82030024-0
Loc: 24 WOODMERE DR
Block/Lot: 449. 6.06 C1604
Notice Date: 03/03/21
Total Due: 228.02

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	123.86	0.00
Total	228.02	0.00



Total Due: 228.02

ATERE, SURAJ
24 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030075-0
Loc: 75 WOODMERE DR
Block/Lot: 449. 6.03 C0906
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82030075-0
Loc: 75 WOODMERE DR
Block/Lot: 449. 6.03 C0906
Notice Date: 03/03/21
Total Due: 378.80

TYPE	PRINCIPAL	INTEREST
Water	245.40	0.00
sewer	133.40	0.00
Total	378.80	0.00



Total Due: 378.80

SUTTON, ELIZABETH
75 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030072-0
Loc: 72 WOODMERE DR
Block/Lot: 449. 6.03 C1807
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82030072-0
Loc: 72 WOODMERE DR
Block/Lot: 449. 6.03 C1807
Notice Date: 03/03/21
Total Due: 488.81

TYPE	PRINCIPAL	INTEREST
Water	275.63	0.00
Sewer	213.18	0.00
Total	488.81	0.00



Total Due: 488.81

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: 03/03/21
Call for Interest Due

Account Id: 82030099-0
Loc: 99 WOODMERE DR
Block/Lot: 449. 6.02 C0705
Notice Date: 03/03/21
Total Due: 324.52

TYPE	PRINCIPAL	INTEREST
Water	165.52	0.00
sewer	159.00	0.00
Total	324.52	0.00



Total Due: 324.52

KIMERIA, LIZ
99 WOODMERE DR
PARLIN, NJ 08859

Account Id: 82030120-0
Loc: 120 WOODMERE DR
Block/Lot: 449. 6.01 C0304
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82030120-0
Loc: 120 WOODMERE DR
Block/Lot: 449. 6.01 C0304
Notice Date: 03/03/21
Total Due: 527.84

TYPE	PRINCIPAL	INTEREST
Water	295.66	0.00
Sewer	232.18	0.00
Total	527.84	0.00



Total Due: 527.84

JARIWALA, URVI
% TAMMY MARTINEZ
120 WOODMERE DRIVE
PARLIN, NJ 08859

Account Id: 82040005-0
Loc: 5 TALL OAKS CT
Block/Lot: 449. 6.05 C1203
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82040005-0
Loc: 5 TALL OAKS CT
Block/Lot: 449. 6.05 C1203
Notice Date: 03/03/21
Total Due: 138.00

TYPE	PRINCIPAL	INTEREST
Water	92.22	0.00
sewer	45.78	0.00
Total	138.00	0.00



Total Due: 138.00

MURPHY, KATHLEEN
5 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82040001-0
Loc: 1 TALL OAKS CT
Block/Lot: 449. 6.05 C1201
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82040001-0
Loc: 1 TALL OAKS CT
Block/Lot: 449. 6.05 C1201
Notice Date: 03/03/21
Total Due: 415.10

TYPE	PRINCIPAL	INTEREST
Water	229.72	0.00
Sewer	185.38	0.00
Total	415.10	0.00



Total Due: 415.10

TUESDAY, VERLYNN
1 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82040011-0
Loc: 11 TALL OAKS CT
Block/Lot: 449. 6.05 C1206
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82040011-0
Loc: 11 TALL OAKS CT
Block/Lot: 449. 6.05 C1206
Notice Date: 03/03/21
Total Due: 664.00

TYPE	PRINCIPAL	INTEREST
Water	397.42	0.00
sewer	266.58	0.00
Total	664.00	0.00



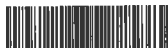
Total Due: 664.00

HUGHES, ALLEN
11 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82040018-0
Loc: 18 TALL OAKS CT
Block/Lot: 449. 6.05 C2701
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82040018-0
Loc: 18 TALL OAKS CT
Block/Lot: 449. 6.05 C2701
Notice Date: 03/03/21
Total Due: 330.08

TYPE	PRINCIPAL	INTEREST
Water	146.96	0.00
Sewer	183.12	0.00
Total	330.08	0.00



Total Due: 330.08

AIJAZ, AAMIR
18 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82060012-0
Loc: 12 FELA DR
Block/Lot: 449.08 100. C0006
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82060012-0
Loc: 12 FELA DR
Block/Lot: 449.08 100. C0006
Notice Date: 03/03/21
Total Due: 497.78

TYPE	PRINCIPAL	INTEREST
Water	357.40	0.00
Sewer	140.38	0.00
Total	497.78	0.00



Total Due: 497.78

KHANORE, RISHIKESH
12 FELA DR
PARLIN, NJ 08859

Account Id: 82040039-0
Loc: 39 TALL OAKS CT
Block/Lot: 449. 6.05 C2906
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82040039-0
Loc: 39 TALL OAKS CT
Block/Lot: 449. 6.05 C2906
Notice Date: 03/03/21
Total Due: 185.58

TYPE	PRINCIPAL	INTEREST
Water	102.58	0.00
Sewer	83.00	0.00
Total	185.58	0.00



Total Due: 185.58

SAPONANO, LAUREN
39 TALL OAKS CT
PARLIN, NJ 08859

Account Id: 82060054-0
Loc: 54 FELA DR
Block/Lot: 449.08 101. C0027
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82060054-0
Loc: 54 FELA DR
Block/Lot: 449.08 101. C0027
Notice Date: 03/03/21
Total Due: 270.40

TYPE	PRINCIPAL	INTEREST
Water	198.46	0.00
Sewer	71.94	0.00
Total	270.40	0.00



Total Due: 270.40

MEDINA, JOSE
54 FELA DR
PARLIN, NJ 08859

Account Id: 82080008-0
Loc: 8 HELEN COURT
Block/Lot: 449.08 100. C0114
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82080008-0
Loc: 8 HELEN COURT
Block/Lot: 449.08 100. C0114
Notice Date: 03/03/21
Total Due: 341.65

TYPE	PRINCIPAL	INTEREST
Water	258.26	0.00
Sewer	83.39	0.00
Total	341.65	0.00



Total Due: 341.65

WILLIAMSON, MILTON
8 HELEN CT
PARLIN, NJ 08859

Account Id: 82100008-0
Loc: 8 AMY CT
Block/Lot: 449.08 101. C0132
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82100008-0
Loc: 8 AMY CT
Block/Lot: 449.08 101. C0132
Notice Date: 03/03/21
Total Due: 197.67

TYPE	PRINCIPAL	INTEREST
Water	145.35	0.00
Sewer	52.32	0.00
Total	197.67	0.00



Total Due: 197.67

PERKINS, CLIFFORD
8 AMY CT
PARLIN, NJ 08859

Account Id: 82090009-0
Loc: 9 LISA CT
Block/Lot: 449.08 100. C0122
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82090009-0
Loc: 9 LISA CT
Block/Lot: 449.08 100. C0122
Notice Date: 03/03/21
Total Due: 136.86

TYPE	PRINCIPAL	INTEREST
Water	95.36	0.00
Sewer	41.50	0.00
Total	136.86	0.00



Total Due: 136.86

ROSSI, CRAIG
9 LISA COURT
PARLIN, NJ 08859

Account Id: 82120002-0
Loc: 2 WOODS EDGE CT
Block/Lot: 449. 6.09 C0701
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82120002-0
Loc: 2 WOODS EDGE CT
Block/Lot: 449. 6.09 C0701
Notice Date: 03/03/21
Total Due: 714.76

TYPE	PRINCIPAL	INTEREST
Water	426.60	0.00
Sewer	288.16	0.00
Total	714.76	0.00



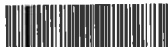
Total Due: 714.76

ELSHERIS, ESSAM
2 WOODS EDGE CT
PARLIN, NJ 08859

Account Id: 82120008-0
Loc: 8 WOODS EDGE CT
Block/Lot: 449. 6.09 C0704
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82120008-0
Loc: 8 WOODS EDGE CT
Block/Lot: 449. 6.09 C0704
Notice Date: 03/03/21
Total Due: 186.61

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	107.41	0.00
Total	186.61	0.00



Total Due: 186.61

BOYD, DORINDA S
8 WOODS EDGE CT
PARLIN, NJ 08859

Account Id: 82120047-0
Loc: 47 WOODS EDGE CT
Block/Lot: 449. 6.09 C0502
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82120047-0
Loc: 47 WOODS EDGE CT
Block/Lot: 449. 6.09 C0502
Notice Date: 03/03/21
Total Due: 328.90

TYPE	PRINCIPAL	INTEREST
Water	211.18	0.00
Sewer	117.72	0.00
Total	328.90	0.00



Total Due: 328.90

MEDIDI, SHAILAJA
47 WOODS EDGE COURT
PARLIN, NJ 08859

Account Id: 82120045-0
Loc: 45 WOODS EDGE CT
Block/Lot: 449. 6.09 C0501
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82120045-0
Loc: 45 WOODS EDGE CT
Block/Lot: 449. 6.09 C0501
Notice Date: 03/03/21
Total Due: 240.42

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	187.62	0.00
Total	240.42	0.00



Total Due: 240.42

DOSHI, SAMIR
45 WOODS EDGE COURT
PARLIN, NJ 08859

Account Id: 82120057-0
Loc: 57 WOODS EDGE CT
Block/Lot: 449. 6.09 C0601
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82120057-0
Loc: 57 WOODS EDGE CT
Block/Lot: 449. 6.09 C0601
Notice Date: 03/03/21
Total Due: 691.00

TYPE	PRINCIPAL	INTEREST
Water	413.76	0.00
Sewer	277.24	0.00
Total	691.00	0.00



Total Due: 691.00

ANNAMALIA, BHARTHKUMAR
57 WOODS EDGE CT
PARLIN, NJ 08859

Account Id: 82120063-0
Loc: 63 WOODS EDGE CT
Block/Lot: 449. 6.09 C0604
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82120063-0
Loc: 63 WOODS EDGE CT
Block/Lot: 449. 6.09 C0604
Notice Date: 03/03/21
Total Due: 478.23

TYPE	PRINCIPAL	INTEREST
Water	224.80	0.00
Sewer	253.43	0.00
Total	478.23	0.00



Total Due: 478.23

BANDELA, MEHER
200 W. 60TH ST., APT 25C
NEW YORK, NY 10023

Account Id: 82130030-0
Loc: 30 STRATON COURT
Block/Lot: 449. 6.10 C1101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82130030-0
Loc: 30 STRATON COURT
Block/Lot: 449. 6.10 C1101
Notice Date: 03/03/21
Total Due: 94.32

TYPE	PRINCIPAL	INTEREST
Water	47.82	0.00
Sewer	46.50	0.00
Total	94.32	0.00



Total Due: 94.32

COHEN, MARK
30 STRATON CT
PARLIN, NJ 08859

Account Id: 82130024-0
Loc: 24 STRATON COURT
Block/Lot: 449. 6.10 C1204
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82130024-0
Loc: 24 STRATON COURT
Block/Lot: 449. 6.10 C1204
Notice Date: 03/03/21
Total Due: 385.55

TYPE	PRINCIPAL	INTEREST
Water	241.12	0.00
Sewer	144.43	0.00
Total	385.55	0.00



Total Due: 385.55

VAZZALA, ANNA
24 STRATON CT
PARLIN, NJ 08859

Account Id: 82130036-0
Loc: 36 STRATON COURT
Block/Lot: 449. 6.10 C1104
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82130036-0
Loc: 36 STRATON COURT
Block/Lot: 449. 6.10 C1104
Notice Date: 03/03/21
Total Due: 752.11

TYPE	PRINCIPAL	INTEREST
Water	431.65	0.00
Sewer	320.46	0.00
Total	752.11	0.00



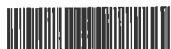
Total Due: 752.11

HERUGU, SREENIVAS
2 DARRYL DR
MORGANVILLE, NJ 07751

Account Id: 82130043-0
Loc: 43 STRATON COURT
Block/Lot: 449. 6.10 C0902
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82130043-0
Loc: 43 STRATON COURT
Block/Lot: 449. 6.10 C0902
Notice Date: 03/03/21
Total Due: 199.93

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	104.33	0.00
Total	199.93	0.00



Total Due: 199.93

GITELMAN, MICHELE
43 STRATON CT
PARLIN, NJ 08859

Account Id: 82151905-0
Loc: 1905 RIDGEVIEW CT
Block/Lot: 449. 10.11 C1905
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82151905-0
Loc: 1905 RIDGEVIEW CT
Block/Lot: 449. 10.11 C1905
Notice Date: 03/03/21
Total Due: 227.63

TYPE	PRINCIPAL	INTEREST
Water	132.79	0.00
Sewer	94.84	0.00
Total	227.63	0.00



Total Due: 227.63

HARDING, MR
1905 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82151701-0
Loc: 1701 RIDGEVIEW CT
Block/Lot: 449. 10.11 C1701
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82151701-0
Loc: 1701 RIDGEVIEW CT
Block/Lot: 449. 10.11 C1701
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

COMAS, DOLORES
1701 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152102-0
Loc: 2102 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2102
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82152102-0
Loc: 2102 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2102
Notice Date: 03/03/21
Total Due: 465.28

TYPE	PRINCIPAL	INTEREST
Water	242.56	0.00
Sewer	222.72	0.00
Total	465.28	0.00



Total Due: 465.28

SPANO, ANTHONY
2102 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152109-0
Loc: 2109 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2109
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82152109-0
Loc: 2109 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2109
Notice Date: 03/03/21
Total Due: 405.75

TYPE	PRINCIPAL	INTEREST
Water	327.27	0.00
Sewer	78.48	0.00
Total	405.75	0.00



Total Due: 405.75

GIACONIA, JOSEPH
2109 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152601-0
Loc: 2601 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2601
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82152601-0
Loc: 2601 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2601
Notice Date: 03/03/21
Total Due: 85.12

TYPE	PRINCIPAL	INTEREST
Water	43.62	0.00
Sewer	41.50	0.00
Total	85.12	0.00



Total Due: 85.12

AZIZ, JOSEPH R
2601 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152510-0
Loc: 2510 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2510
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82152510-0
Loc: 2510 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2510
Notice Date: 03/03/21
Total Due: 272.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	167.00	0.00
Total	272.60	0.00



Total Due: 272.60

THOMAS, STACEY J
2510 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152604-0
Loc: 2604 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2604
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82152604-0
Loc: 2604 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2604
Notice Date: 03/03/21
Total Due: 307.09

TYPE	PRINCIPAL	INTEREST
Water	194.76	0.00
Sewer	112.33	0.00
Total	307.09	0.00



Total Due: 307.09

KAPLAN AT LA MER
% MATTHEW WEEKS
2604 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82152611-0
Loc: 2611 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2611
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	641.32	0.00
Sewer	372.00	0.00
Total	1,013.32	0.00

Total Due: 1,013.32

Account Id: 82152611-0
Loc: 2611 RIDGEVIEW CT
Block/Lot: 449. 10.11 C2611
Notice Date: 03/03/21
Total Due: 1,013.32

CUMBERBATCH, TONI
2611 RIDGEVIEW CT
PARLIN, NJ 08859

Account Id: 82162204-0
Loc: 2204 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2204
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	25.87	0.00
Sewer	41.50	0.00
Total	67.37	0.00

Total Due: 67.37

Account Id: 82162204-0
Loc: 2204 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2204
Notice Date: 03/03/21
Total Due: 67.37

LAUREANO, ANA SYLVIA
2204 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162201-0
Loc: 2201 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2201
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	31.74	0.00
Sewer	41.50	0.00
Total	73.24	0.00

Total Due: 73.24

Account Id: 82162201-0
Loc: 2201 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2201
Notice Date: 03/03/21
Total Due: 73.24

VERMAN, AJAY
2201 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162208-0
Loc: 2208 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2208
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	235.33	0.00
Sewer	181.84	0.00
Total	417.17	0.00

Total Due: 417.17

Account Id: 82162208-0
Loc: 2208 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2208
Notice Date: 03/03/21
Total Due: 417.17

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: 03/03/21
Call for Interest Due

Account Id: 82162302-0
Loc: 2302 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2302
Notice Date: 03/03/21

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: 82162310-0
Loc: 2310 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2310
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82162310-0
Loc: 2310 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2310
Notice Date: 03/03/21

Total Due: 549.63

TYPE	PRINCIPAL	INTEREST
Water	346.00	0.00
Sewer	203.63	0.00
Total	549.63	0.00



Total Due: 549.63

WEBSTER, CHERYL
2310 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162305-0
Loc: 2305 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2305
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82162305-0
Loc: 2305 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2305
Notice Date: 03/03/21

Total Due: 158.21

TYPE	PRINCIPAL	INTEREST
Water	81.36	0.00
Sewer	76.85	0.00
Total	158.21	0.00



Total Due: 158.21

SHUKLA, KAMLESH J
2305 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 82162402-0
Loc: 2402 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2402
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82162402-0
Loc: 2402 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2402
Notice Date: 03/03/21

Total Due: 930.94

TYPE	PRINCIPAL	INTEREST
Water	789.14	0.00
Sewer	131.80	0.00
Other	10.00	0.00
Total	930.94	0.00



Total Due: 930.94

BANDYOPADHYAY, ANUPAN
% DOMINIQUE CLARK
2402 TIMBER RIDGE COURT
PARLIN, NJ 08859

Account Id: 82162408-0
Loc: 2408 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2408
Notice Date: 03/03/21
Call for Interest Due

Account Id: 82162408-0
Loc: 2408 TIMBER RIDGE CT
Block/Lot: 449. 10.11 C2408
Notice Date: 03/03/21
Total Due: 213.12

TYPE	PRINCIPAL	INTEREST
Water	92.12	0.00
Sewer	121.00	0.00
Total	213.12	0.00



Total Due: 213.12

CARHART, LANA BIELLI
2408 TIMBER RIDGE CT
PARLIN, NJ 08859

Account Id: 83010019-0
Loc: 19 GIERA CT
Block/Lot: 449. 6.19 C0127
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83010019-0
Loc: 19 GIERA CT
Block/Lot: 449. 6.19 C0127
Notice Date: 03/03/21
Total Due: 136.12

TYPE	PRINCIPAL	INTEREST
Water	53.12	0.00
Sewer	83.00	0.00
Total	136.12	0.00



Total Due: 136.12

MAJAM, DAVE
19 GIERA CT
PARLIN, NJ 08859

Account Id: 83010010-0
Loc: 10 GIERA CT
Block/Lot: 449. 6.20 C0018
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83010010-0
Loc: 10 GIERA CT
Block/Lot: 449. 6.20 C0018
Notice Date: 03/03/21
Total Due: 333.28

TYPE	PRINCIPAL	INTEREST
Water	136.28	0.00
Sewer	197.00	0.00
Total	333.28	0.00



Total Due: 333.28

TAVAKOLZADEH, HELEN
10 GIERA CT
PARLIN, NJ 08859

Account Id: 83010022-0
Loc: 22 GIERA CT
Block/Lot: 449. 6.21 C0041
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83010022-0
Loc: 22 GIERA CT
Block/Lot: 449. 6.21 C0041
Notice Date: 03/03/21
Total Due: 68.11

TYPE	PRINCIPAL	INTEREST
Water	26.61	0.00
Sewer	41.50	0.00
Total	68.11	0.00



Total Due: 68.11

MARTINEZ, JOSEPH A
22 GIERA CT
PARLIN, NJ 08859

Account Id: 83010030-0
Loc: 30 GIERA CT
Block/Lot: 449. 6.21 C0045
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83010030-0
Loc: 30 GIERA CT
Block/Lot: 449. 6.21 C0045
Notice Date: 03/03/21
Total Due: 2,293.94

TYPE	PRINCIPAL	INTEREST
Water	1,304.72	0.00
Sewer	989.22	0.00
Total	2,293.94	0.00



Total Due: 2,293.94

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: 03/03/21
Call for Interest Due

Account Id: 83010069-0
Loc: 69 GIERA CT
Block/Lot: 449. 6.18 C0053
Notice Date: 03/03/21
Total Due: 136.25

TYPE	PRINCIPAL	INTEREST
Water	53.25	0.00
Sewer	83.00	0.00
Total	136.25	0.00



Total Due: 136.25

LUBINSKA, KLAUDIA
69 GIERA CT
PARLIN, NJ 08859

Account Id: 83010047-0
Loc: 47 GIERA CT
Block/Lot: 449. 6.18 C0085
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83010047-0
Loc: 47 GIERA CT
Block/Lot: 449. 6.18 C0085
Notice Date: 03/03/21
Total Due: 922.96

TYPE	PRINCIPAL	INTEREST
Water	555.72	0.00
Sewer	367.24	0.00
Total	922.96	0.00



Total Due: 922.96

AMOAH, NIGEL
47 GIERA CT
PARLIN, NJ 08859

Account Id: 83010083-0
Loc: 83 GIERA CT
Block/Lot: 449. 6.18 C0061
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83010083-0
Loc: 83 GIERA CT
Block/Lot: 449. 6.18 C0061
Notice Date: 03/03/21
Total Due: 888.50

TYPE	PRINCIPAL	INTEREST
Water	479.60	0.00
Sewer	408.90	0.00
Total	888.50	0.00



Total Due: 888.50

ANDERSON, AARON
4114 9TH AVENUE, APT 2B
BROOKLYN, NY 11232

Account Id: 83010102-0
Loc: 102 GIERA CT
Block/Lot: 449. 6.23 C0188
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83010102-0
Loc: 102 GIERA CT
Block/Lot: 449. 6.23 C0188
Notice Date: 03/03/21

Total Due: 146.91

TYPE	PRINCIPAL	INTEREST
Water	39.24	0.00
Sewer	107.67	0.00
Total	146.91	0.00



Total Due: 146.91

OZA, CHIRAG
102 GIERA CT
PARLIN, NJ 08859

Account Id: 83010130-0
Loc: 130 GIERA CT
Block/Lot: 449. 6.24 C0152
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83010130-0
Loc: 130 GIERA CT
Block/Lot: 449. 6.24 C0152
Notice Date: 03/03/21

Total Due: 204.28

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	83.00	0.00
Total	204.28	0.00



Total Due: 204.28

SHAH, ARPIT
130 GIERA CT
PARLIN, NJ 08859

Account Id: 83010113-0
Loc: 113 GIERA CT
Block/Lot: 449. 6.18 C0076
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83010113-0
Loc: 113 GIERA CT
Block/Lot: 449. 6.18 C0076
Notice Date: 03/03/21

Total Due: 85.41

TYPE	PRINCIPAL	INTEREST
Water	43.91	0.00
Sewer	41.50	0.00
Total	85.41	0.00



Total Due: 85.41

UZODIKE, OBIOMA
113 GIERA CT
PARLIN, NJ 08859

Account Id: 83020017-0
Loc: 17 WOODLAKE DR
Block/Lot: 449. 6.19 C0139
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83020017-0
Loc: 17 WOODLAKE DR
Block/Lot: 449. 6.19 C0139
Notice Date: 03/03/21

Total Due: 171.55

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	75.95	0.00
Total	171.55	0.00



Total Due: 171.55

LAWZ, DEREK JR
17 WOODLAKE DR
PARLIN, NJ 08859

Account Id: 83020029-0
Loc: 29 WOODLAKE DR
Block/Lot: 449. 6.19 C0145
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83020029-0
Loc: 29 WOODLAKE DR
Block/Lot: 449. 6.19 C0145
Notice Date: 03/03/21
Total Due: 2,014.48

TYPE	PRINCIPAL	INTEREST
Water	1,105.30	0.00
Sewer	909.18	0.00
Total	2,014.48	0.00



Total Due: 2,014.48

BUCCAT, CARLOS
29 WOODLAKE DR
PARLIN, NJ 08859

Account Id: 83030067-0
Loc: 67 NATHAN BLVD
Block/Lot: 449. 6.20 C0013
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83030067-0
Loc: 67 NATHAN BLVD
Block/Lot: 449. 6.20 C0013
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

SOSA, CECILE B
67 NATHAN BLVD
PARLIN, NJ 08859

Account Id: 83020031-0
Loc: 31 WOODLAKE DR
Block/Lot: 449. 6.19 C0146
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83020031-0
Loc: 31 WOODLAKE DR
Block/Lot: 449. 6.19 C0146
Notice Date: 03/03/21
Total Due: 381.84

TYPE	PRINCIPAL	INTEREST
Water	241.84	0.00
Sewer	140.00	0.00
Total	381.84	0.00



Total Due: 381.84

RANGINENI, AMARENDAR
31 WOODLAKE DRIVE
PARLIN, NJ 08859

Account Id: 83030250-0
Loc: 250 NATHAN BLVD
Block/Lot: 449. 10.14 C1681
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83030250-0
Loc: 250 NATHAN BLVD
Block/Lot: 449. 10.14 C1681
Notice Date: 03/03/21
Total Due: 353.65

TYPE	PRINCIPAL	INTEREST
Water	240.49	0.00
Sewer	78.16	0.00
Other	35.00	0.00
Total	353.65	0.00



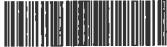
Total Due: 353.65

SHARMA, VISNAL
% DEBRA DE OLIVERIA
250 NATHAN BLVD
PARLIN, NJ 08859

Account Id: 83030254-0
Loc: 254 NATHAN BLVD
Block/Lot: 449. 10.14 C1683
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83030254-0
Loc: 254 NATHAN BLVD
Block/Lot: 449. 10.14 C1683
Notice Date: 03/03/21
Total Due: 154.21

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	62.89	0.00
Total	154.21	0.00



Total Due: 154.21

SHAH, ANIKET
254 NATHAN BLVD
PARLIN, NJ 08859

Account Id: 83040003-0
Loc: 3 PUCHALA DRIVE
Block/Lot: 449. 6.20 C0024
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83040003-0
Loc: 3 PUCHALA DRIVE
Block/Lot: 449. 6.20 C0024
Notice Date: 03/03/21
Total Due: 196.74

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	88.30	0.00
Total	196.74	0.00



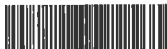
Total Due: 196.74

HUFF, BRENDA ANN
3 PUCHALA DR
PARLIN, NJ 08859

Account Id: 83040001-0
Loc: 1 PUCHALA DRIVE
Block/Lot: 449. 6.20 C0025
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83040001-0
Loc: 1 PUCHALA DRIVE
Block/Lot: 449. 6.20 C0025
Notice Date: 03/03/21
Total Due: 689.31

TYPE	PRINCIPAL	INTEREST
Water	411.41	0.00
Sewer	277.90	0.00
Total	689.31	0.00



Total Due: 689.31

WASADE, SANJAY
% SHARLENE GARCIA
1 PUCHALA DR
PARLIN, NJ 08859

Account Id: 83040015-0
Loc: 15 PUCHALA DRIVE
Block/Lot: 449. 6.19 C0109
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83040015-0
Loc: 15 PUCHALA DRIVE
Block/Lot: 449. 6.19 C0109
Notice Date: 03/03/21
Total Due: 194.78

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	89.18	0.00
Other	10.00	0.00
Total	194.78	0.00



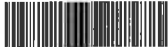
Total Due: 194.78

CRAFT HOMES, LLC
% BRIAN WOLFE
15 PUCHALA DR
PARLIN, NJ 08859

Account Id: 83040018-0
Loc: 18 PUCHALA DRIVE
Block/Lot: 449. 6.18 C0093
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83040018-0
Loc: 18 PUCHALA DRIVE
Block/Lot: 449. 6.18 C0093
Notice Date: 03/03/21
Total Due: 916.28

TYPE	PRINCIPAL	INTEREST
Water	456.56	0.00
Sewer	459.72	0.00
Total	916.28	0.00



Total Due: 916.28

SANTIAGO, JOYCE
18 PUCHALA DR
PARLIN, NJ 08859

Account Id: 83050006-0
Loc: 6 BOEHM DRIVE
Block/Lot: 449. 6.22 C0220
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83050006-0
Loc: 6 BOEHM DRIVE
Block/Lot: 449. 6.22 C0220
Notice Date: 03/03/21
Total Due: 221.40

TYPE	PRINCIPAL	INTEREST
Water	138.40	0.00
sewer	83.00	0.00
Total	221.40	0.00



Total Due: 221.40

JHALA, JAY J
7 JASON COURT
PARLIN, NJ 08859

Account Id: 83050003-0
Loc: 3 BOEHM DRIVE
Block/Lot: 449. 6.21 C0049
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83050003-0
Loc: 3 BOEHM DRIVE
Block/Lot: 449. 6.21 C0049
Notice Date: 03/03/21
Total Due: 558.42

TYPE	PRINCIPAL	INTEREST
Water	352.40	0.00
Sewer	206.02	0.00
Total	558.42	0.00



Total Due: 558.42

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: 03/03/21
Call for Interest Due

Account Id: 83060005-0
Loc: 5 GROSSWEILER LN
Block/Lot: 449. 6.24 C0155
Notice Date: 03/03/21
Total Due: 633.33

TYPE	PRINCIPAL	INTEREST
Water	345.28	0.00
sewer	288.05	0.00
Total	633.33	0.00



Total Due: 633.33

TRAVIS, ANTHONY
5 GROSSWEILER LN
PARLIN, NJ 08859

Account Id: 83060013-0
Loc: 13 GROSSWEILER LN
Block/Lot: 449. 6.24 C0159
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83060013-0
Loc: 13 GROSSWEILER LN
Block/Lot: 449. 6.24 C0159
Notice Date: 03/03/21
Total Due: 135.80

TYPE	PRINCIPAL	INTEREST
water	52.80	0.00
sewer	83.00	0.00
Total	135.80	0.00



Total Due: 135.80

MOHAMED, KRISTA
13 GROSSWEILER LN
PARLIN, NJ 08859

Account Id: 83080003-0
Loc: 3 KOENIG DR
Block/Lot: 449. 6.23 C0193
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83080003-0
Loc: 3 KOENIG DR
Block/Lot: 449. 6.23 C0193
Notice Date: 03/03/21
Total Due: 614.58

TYPE	PRINCIPAL	INTEREST
water	438.00	0.00
sewer	176.58	0.00
Total	614.58	0.00



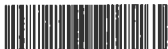
Total Due: 614.58

NATARAJAN, GANESHKUMAR
% ANURAG CHANDRA
3 KOENIG DR
PARLIN, NJ 08859

Account Id: 83070001-0
Loc: 1 SCHLOTTFELD LN
Block/Lot: 449. 6.23 C0181
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83070001-0
Loc: 1 SCHLOTTFELD LN
Block/Lot: 449. 6.23 C0181
Notice Date: 03/03/21
Total Due: 814.10

TYPE	PRINCIPAL	INTEREST
water	493.64	0.00
sewer	320.46	0.00
Total	814.10	0.00



Total Due: 814.10

NAGVI, UROOJ
1 SCHLOTTFELD LN
PARLIN, NJ 08859

Account Id: 83110007-0
Loc: 7 MIODUSKI CT
Block/Lot: 449.08 102. C0006
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83110007-0
Loc: 7 MIODUSKI CT
Block/Lot: 449.08 102. C0006
Notice Date: 03/03/21
Total Due: 362.42

TYPE	PRINCIPAL	INTEREST
water	186.20	0.00
sewer	176.22	0.00
Total	362.42	0.00



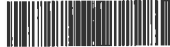
Total Due: 362.42

PRATAPAGIRI, SATISH
7 MIODUSKI CT
PARLIN, NJ 08859

Account Id: 83110008-0
Loc: 8 MIODUSKI CT
Block/Lot: 449.08 102. C0004
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83110008-0
Loc: 8 MIODUSKI CT
Block/Lot: 449.08 102. C0004
Notice Date: 03/03/21
Total Due: 832.52

TYPE	PRINCIPAL	INTEREST
Water	557.84	0.00
Sewer	274.68	0.00
Total	832.52	0.00



Total Due: 832.52

THU, KYAW
8 MIODUSKI CT
PARLIN, NJ 08859

Account Id: 83120006-0
Loc: 6 TRPISOVSKY CT
Block/Lot: 449.08 102. C0012
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83120006-0
Loc: 6 TRPISOVSKY CT
Block/Lot: 449.08 102. C0012
Notice Date: 03/03/21
Total Due: 317.69

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	136.49	0.00
Total	317.69	0.00



Total Due: 317.69

JAIN, GAURAV
6 TRPISOVSKY CT
PARLIN, NJ 08859

Account Id: 83120005-0
Loc: 5 TRPISOVSKY CT
Block/Lot: 449.08 102. C0017
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83120005-0
Loc: 5 TRPISOVSKY CT
Block/Lot: 449.08 102. C0017
Notice Date: 03/03/21
Total Due: 636.08

TYPE	PRINCIPAL	INTEREST
Water	365.96	0.00
Sewer	270.12	0.00
Total	636.08	0.00



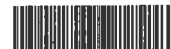
Total Due: 636.08

KALATHIL, SHAJIKUMAR
5 TRPISOVSKY CT
PARLIN, NJ 08859

Account Id: 83120010-0
Loc: 10 TRPISOVSKY CT
Block/Lot: 449.08 102. C0014
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83120010-0
Loc: 10 TRPISOVSKY CT
Block/Lot: 449.08 102. C0014
Notice Date: 03/03/21
Total Due: 119.40

TYPE	PRINCIPAL	INTEREST
Water	73.62	0.00
Sewer	45.78	0.00
Total	119.40	0.00



Total Due: 119.40

MIGHTY, MARCIA
10 TRPISOVSKY CT
PARLIN, NJ 08859

Account Id: 83140004-0
Loc: 4 TOCZAK CT
Block/Lot: 449.08 102. C0029
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	119.36	0.00
Other	25.00	0.00
Total	170.76	0.00

Total Due: 170.76

Account Id: 83140004-0
Loc: 4 TOCZAK CT
Block/Lot: 449.08 102. C0029
Notice Date: 03/03/21
Total Due: 170.76

WILLIAMS, GLADYS C
4 TOCZAK CT
PARLIN, NJ 08859



Account Id: 83150119-0
Loc: 119 OVERHILL DR
Block/Lot: 449.08 103. C0051
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	56.51	0.00
Sewer	50.69	0.00
Total	107.20	0.00

Total Due: 107.20

Account Id: 83150119-0
Loc: 119 OVERHILL DR
Block/Lot: 449.08 103. C0051
Notice Date: 03/03/21
Total Due: 107.20

KAMAT, S & MANGAONKAR, N
119 OVERHILL DR
PARLIN, NJ 08859



Account Id: 83150100-0
Loc: 100 OVERHILL DR
Block/Lot: 449.08 103. C0034
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	810.57	0.00
Sewer	222.36	0.00
Total	1,032.93	0.00

Total Due: 1,032.93

Account Id: 83150100-0
Loc: 100 OVERHILL DR
Block/Lot: 449.08 103. C0034
Notice Date: 03/03/21
Total Due: 1,032.93

MEHTA, MAYUR
100 OVERHILL DR
PARLIN, NJ 08859



Account Id: 83180007-0
Loc: 7 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	326.04	0.00
Sewer	201.30	0.00
Total	527.34	0.00

Total Due: 527.34

Account Id: 83180007-0
Loc: 7 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 527.34

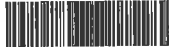
KAPLAN
% ALEXIS WADDELL
7 GRZYB TERRACE
PARLIN, NJ 08859



Account Id: 83180009-0
Loc: 9 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83180009-0
Loc: 9 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 657.26

TYPE	PRINCIPAL	INTEREST
Water	366.68	0.00
Sewer	290.58	0.00
Total	657.26	0.00



Total Due: 657.26

KAPLAN
% ALYSSA SALVADOR
9 GRZYB TERRACE
PARLIN, NJ 08879

Account Id: 83180023-0
Loc: 23 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83180023-0
Loc: 23 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 88.99

TYPE	PRINCIPAL	INTEREST
Water	26.74	0.00
Sewer	62.25	0.00
Total	88.99	0.00



Total Due: 88.99

KAPLAN
% JONATHAN CAROMONA
23 GRZYB TERRACE
PARLIN, NJ 08859

Account Id: 83180010-0
Loc: 10 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83180010-0
Loc: 10 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 1,517.96

TYPE	PRINCIPAL	INTEREST
Water	932.36	0.00
Sewer	585.60	0.00
Total	1,517.96	0.00



Total Due: 1,517.96

KAPLAN
% DANIELLE BAIN
10 GRZYB TERRACE
PARLIN, NJ 08859

Account Id: 83180027-0
Loc: 27 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83180027-0
Loc: 27 GRZYB TERRACE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 222.98

TYPE	PRINCIPAL	INTEREST
Water	160.85	0.00
Sewer	62.13	0.00
Total	222.98	0.00



Total Due: 222.98

KAPLAN
% NINEIKE JAMES
27 GRZYB TERRACE
PARLIN, NJ 08859

Account Id: 83190002-0
Loc: 2 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	161.24	0.00
Sewer	197.00	0.00
Total	358.24	0.00



Total Due: 358.24

Account Id: 83190002-0
Loc: 2 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 358.24

KAPLAN
% JOHNATHON HARDAWAY
2 KELLY ST
PARLIN, NJ 08859

Account Id: 83190014-0
Loc: 14 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	243.28	0.00
Sewer	212.10	0.00
Total	455.38	0.00



Total Due: 455.38

Account Id: 83190014-0
Loc: 14 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 455.38

KAPLAN
% MACGARVELY SANTOS
14 KELLY STREET
PARLIN, NJ 08859

Account Id: 83190008-0
Loc: 8 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	187.80	0.00
Other	10.00	0.00
Total	354.04	0.00



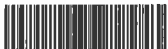
Total Due: 354.04

Account Id: 83190008-0
Loc: 8 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 354.04

KAPLAN
% JERIMIAH DOBERTY
8 KELLY ST
PARLIN, NJ 08859

Account Id: 83190022-0
Loc: 22 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	346.00	0.00
Sewer	287.50	0.00
Total	633.50	0.00



Total Due: 633.50

Account Id: 83190022-0
Loc: 22 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 633.50

KAPLAN
% ROBERT BRYCE
22 KELLY ST
PARLIN, NJ 08859