

Account Id: 83190024-0
Loc: 24 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	83.00	0.00
Total	200.00	0.00

Total Due: 200.00

Account Id: 83190024-0
Loc: 24 KELLY STREET
Block/Lot: 449. 10.100
Notice Date: 03/03/21

Total Due: 200.00

KAPLAN
% PAOLA PAREDES
24 KELLY STREET
PARLIN, NJ 08859

Account Id: 83200008-0
Loc: 8 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	400.20	0.00
Sewer	292.67	0.00
Total	692.87	0.00

Total Due: 692.87

Total Due: 1,842.77

Account Id: 83200008-0
Loc: 8 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 03/03/21

Total Due: 692.87

KAPLAN
% STEPHEN WEINRIB
8 GROBELNY DR
PARLIN, NJ 08859

Account Id: 83200004-0
Loc: 4 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	183.36	0.00
Sewer	274.75	0.00
Other	25.00	0.00
Total	483.11	0.00

Total Due: 483.11

Account Id: 83200004-0
Loc: 4 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 03/03/21

Total Due: 483.11

KAPLAN
% ERIC COLLICIO
4 GROBELNY DRIVE
PARLIN, NJ 08859

Account Id: 83200011-0
Loc: 11 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	1,336.55	0.00
Sewer	506.22	0.00
Total	1,842.77	0.00

Total Due: 1,842.77

KAPLAN
% TEMITOPE ADESINA
11 GROBELNY DR
PARLIN, NJ 08859

Account Id: 83200011-0
Loc: 11 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 03/03/21

Total Due: 1,842.77

Account Id: 83200012-0
Loc: 12 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83200012-0
Loc: 12 GROBELNY DRIVE
Block/Lot: 449. 10.100
Notice Date: 03/03/21
Total Due: 115.07

TYPE	PRINCIPAL	INTEREST
Water	73.57	0.00
Sewer	41.50	0.00
Total	115.07	0.00



Total Due: 115.07

KAPLAN
% ADAM ZAKAMAREK
12 GROBELNY DRIVE
PARLIN, NJ 08859

Account Id: 83210006-0
Loc: 6 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83210006-0
Loc: 6 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 229.41

TYPE	PRINCIPAL	INTEREST
Water	122.48	0.00
Sewer	71.93	0.00
Other	35.00	0.00
Total	229.41	0.00



Total Due: 229.41

KAPLAN
% ASHTON D. ANDREW
6 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83210002-0
Loc: 2 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83210002-0
Loc: 2 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 150.11

TYPE	PRINCIPAL	INTEREST
Water	67.11	0.00
Sewer	83.00	0.00
Total	150.11	0.00



Total Due: 150.11

KAPLAN
% LORETTA DUNN
2 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83210165-0
Loc: 165 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83210165-0
Loc: 165 SAMUEL CIRCLE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 365.08

TYPE	PRINCIPAL	INTEREST
Water	206.08	0.00
Sewer	159.00	0.00
Total	365.08	0.00



Total Due: 365.08

KAPLAN
% MARY CLARKE
165 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83210244-0
Loc: 244 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83210244-0
Loc: 244 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 255.98

TYPE	PRINCIPAL	INTEREST
Water	83.48	0.00
Sewer	162.50	0.00
Other	10.00	0.00
Total	255.98	0.00



Total Due: 255.98

KAPLAN
% DAVID CADIZ
244 SAMUEL CIRCLE
PARLIN, NJ 08859

Account Id: 83210352-0
Loc: 352 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83210352-0
Loc: 352 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 237.29

TYPE	PRINCIPAL	INTEREST
Water	87.29	0.00
Sewer	140.00	0.00
Other	10.00	0.00
Total	237.29	0.00



Total Due: 237.29

KAPLAN
% FRANK WAHLER
352 SAMUEL CIRCLE
PARLIN, NJ 08859

Account Id: 83210252-0
Loc: 252 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83210252-0
Loc: 252 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 434.31

TYPE	PRINCIPAL	INTEREST
Water	270.56	0.00
Sewer	153.75	0.00
Other	10.00	0.00
Total	434.31	0.00



Total Due: 434.31

KAPLAN
%RANJITHKUMAR PERIYASAMY
252 SAMUEL CIRCLE
PARLIN, NJ 08859

Account Id: 83210367-0
Loc: 367 SAMUEL CIRCLE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83210367-0
Loc: 367 SAMUEL CIRCLE
Block/Lot: 449, 10.101
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

KAPLAN
% MATTHEW LEE
367 SAMUEL CIR
PARLIN, NJ 08859

Account Id: 83220103-0
Loc: 103 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83220103-0
Loc: 103 CHECK AVENUE
Block/Lot: 449, 10.101
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

KAPLAN
% ERIC MAHNKEN
103 CHECK AVE
PARLIN, NJ 08859

Account Id: 83220203-0
Loc: 203 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83220203-0
Loc: 203 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 226.40

TYPE	PRINCIPAL	INTEREST
Water	91.90	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	226.40	0.00



Total Due: 226.40

KAPLAN
% SANDY SMALL
203 CHECK AVENUE
PARLIN, NJ 08859

Account Id: 83220111-0
Loc: 111 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83220111-0
Loc: 111 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 74.03

TYPE	PRINCIPAL	INTEREST
Water	32.53	0.00
Sewer	41.50	0.00
Total	74.03	0.00



Total Due: 74.03

KAPLAN
% KARL CHRISTIAN
111 CHECK AVE
PARLIN, NJ 08859

Account Id: 83220204-0
Loc: 204 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83220204-0
Loc: 204 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 1,270.08

TYPE	PRINCIPAL	INTEREST
Water	876.72	0.00
Sewer	393.36	0.00
Total	1,270.08	0.00



Total Due: 1,270.08

KAPLAN
% MOUSTAPHA SECK
204 CHECK AVE
PARLIN, NJ 08859

Account Id: 83220215-0
Loc: 215 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83220215-0
Loc: 215 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 89.04

TYPE	PRINCIPAL	INTEREST
Water	26.79	0.00
Sewer	62.25	0.00
Total	89.04	0.00



Total Due: 89.04

KAPLAN
% MATTHEW BEVER
215 CHECK AVENUE
PARLIN, NJ 08859

Account Id: 83220309-0
Loc: 309 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83220309-0
Loc: 309 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 522.52

TYPE	PRINCIPAL	INTEREST
Water	277.52	0.00
Sewer	235.00	0.00
Other	10.00	0.00
Total	522.52	0.00



Total Due: 522.52

KAPLAN
% MARIA QUENTEROS
309 CHECK AVE
PARLIN, NJ 08859

Account Id: 83220304-0
Loc: 304 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83220304-0
Loc: 304 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 148.95

TYPE	PRINCIPAL	INTEREST
Water	65.95	0.00
Sewer	83.00	0.00
Total	148.95	0.00



Total Due: 148.95

KAPLAN
% ALFREDO MIRANDA
304 CHECK AVENUE
PARLIN, NJ 08859

Account Id: 83220313-0
Loc: 313 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83220313-0
Loc: 313 CHECK AVENUE
Block/Lot: 449, 10.101
Notice Date: 03/03/21
Total Due: 155.87

TYPE	PRINCIPAL	INTEREST
Water	75.72	0.00
Sewer	80.15	0.00
Total	155.87	0.00



Total Due: 155.87

KAPLAN
% ALEXIS MARTINEZ
313 CHECK AVE
PARLIN, NJ 08859

Account Id: 83220314-0
Loc: 314 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83220314-0
Loc: 314 CHECK AVENUE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 183.01

TYPE	PRINCIPAL	INTEREST
Water	141.51	0.00
Sewer	41.50	0.00
Total	183.01	0.00



Total Due: 183.01

KAPLAN
% KELLY LEEANN
314 CHECK AVENUE
PARLIN, NJ 08859

Account Id: 83230303-0
Loc: 303 CHRZAN PLACE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83230303-0
Loc: 303 CHRZAN PLACE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 469.36

TYPE	PRINCIPAL	INTEREST
Water	204.76	0.00
Sewer	264.60	0.00
Total	469.36	0.00



Total Due: 469.36

KAPLAN
% ISAAC OPPONG-BOATENG
303 CHRZAN PL
PARLIN, NJ 08859

Account Id: 83230203-0
Loc: 203 CHRZAN PLACE
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83230203-0
Loc: 203 CHRZAN PLACE
Block/Lot: 449. 10.101
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

KAPLAN
% THOMAS WASZKIELEWICZ
203 CHRZAN PL
PARLIN, NJ 08859

Account Id: 83240214-0
Loc: 214 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83240214-0
Loc: 214 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 509.60

TYPE	PRINCIPAL	INTEREST
Water	281.80	0.00
Sewer	227.80	0.00
Total	509.60	0.00



Total Due: 509.60

KAPLAN
% CHRISTIAN O'CAMPO
214 BURDAK RD
PARLIN, NJ 08859

Account Id: 83240308-0
Loc: 308 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83240308-0
Loc: 308 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 102.90

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	41.50	0.00
Other	35.00	0.00
Total	102.90	0.00



Total Due: 102.90

KAPLAN
% EMILY BURNNET
308 BURDAK ROAD
PARLIN, NJ 08859

Account Id: 83240316-0
Loc: 316 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83240316-0
Loc: 316 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 254.88

TYPE	PRINCIPAL	INTEREST
Water	104.88	0.00
Sewer	140.00	0.00
Other	10.00	0.00
Total	254.88	0.00



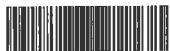
Total Due: 254.88

KAPLAN
% WILLIAMS PARSELLS
316 BURDAK ROAD
PARLIN, NJ 08859

Account Id: 83240314-0
Loc: 314 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83240314-0
Loc: 314 BURDAK ROAD
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 161.41

TYPE	PRINCIPAL	INTEREST
Water	73.65	0.00
Sewer	62.76	0.00
Other	25.00	0.00
Total	161.41	0.00



Total Due: 161.41

KAPLAN
% ROXANNE GONZALEZ
314 BURDAK RD
PARLIN, NJ 08859

Account Id: 83250011-0
Loc: 11 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83250011-0
Loc: 11 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 232.05

TYPE	PRINCIPAL	INTEREST
Water	97.55	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	232.05	0.00



Total Due: 232.05

KAPLAN
% ROBERT BROWN
11 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250035-0
Loc: 35 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83250035-0
Loc: 35 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 698.46

TYPE	PRINCIPAL	INTEREST
Water	475.50	0.00
Sewer	222.96	0.00
Total	698.46	0.00



Total Due: 698.46

KAPLAN
% CHRISTOPHER WINKLER
35 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250047-0
Loc: 47 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83250047-0
Loc: 47 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 388.86

TYPE	PRINCIPAL	INTEREST
Water	207.60	0.00
Sewer	181.26	0.00
Total	388.86	0.00



Total Due: 388.86

KAPLAN
% SHAUNTE QUINONES
47 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250037-0
Loc: 37 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83250037-0
Loc: 37 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 305.87

TYPE	PRINCIPAL	INTEREST
Water	184.87	0.00
Sewer	121.00	0.00
Total	305.87	0.00



Total Due: 305.87

KAPLAN
% JOHN LIANG
37 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250053-0
Loc: 53 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83250053-0
Loc: 53 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 68.38

TYPE	PRINCIPAL	INTEREST
Water	26.88	0.00
Sewer	41.50	0.00
Total	68.38	0.00



Total Due: 68.38

KAPLAN
% TRACI SANDS
53 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83250057-0
Loc: 57 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	487.24	0.00
Sewer	379.50	0.00
Total	866.74	0.00

Total Due: 866.74

Account Id: 83250057-0
Loc: 57 POINTE OF WOODS DR NO
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 866.74

KAPLAN
% JOHN PALERMO, JR
57 POINTE OF WOODS DR NO
PARLIN, NJ 08859

Account Id: 83260003-0
Loc: 3 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0102
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	79.29	0.00
Sewer	121.00	0.00
Total	200.29	0.00

Total Due: 200.29

Account Id: 83260003-0
Loc: 3 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0102
Notice Date: 03/03/21
Total Due: 200.29

ROLLINS, TAMEKA
3 KOSMOSKI TERRACE
PARLIN, NJ 08859

Account Id: 83250101-0
Loc: 101 POINTE OF WOODS DR
Block/Lot: 449. 10.13 C0527
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	88.80	0.00
Sewer	49.05	0.00
Other	25.00	0.00
Total	162.85	0.00

Total Due: 162.85

Account Id: 83250101-0
Loc: 101 POINTE OF WOODS DR
Block/Lot: 449. 10.13 C0527
Notice Date: 03/03/21
Total Due: 162.85

FARWAHA, RAMIT
% MOHAMMED ANSARI
101 POINTE OF WOODS DR
PARLIN, NJ 08859

Account Id: 83260010-0
Loc: 10 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0210
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	27.09	0.00
Sewer	41.50	0.00
Total	68.59	0.00

Total Due: 68.59

Account Id: 83260010-0
Loc: 10 KOSMOSKI TERR
Block/Lot: 449. 10.12 C0210
Notice Date: 03/03/21
Total Due: 68.59

MEHTA, DISHA
10 KOSMOSKI TERRACE
PARLIN, NJ 08859

Account Id: 83270011-0
Loc: 11 KRAINSKI ROAD
Block/Lot: 449. 10.13 C0417
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83270011-0
Loc: 11 KRAINSKI ROAD
Block/Lot: 449. 10.13 C0417
Notice Date: 03/03/21
Total Due: 603.53

TYPE	PRINCIPAL	INTEREST
Water	328.88	0.00
Sewer	256.02	0.00
Other	18.63	0.00
Total	603.53	0.00



Total Due: 603.53

MUTHUKRISHNAN, GOVINDARAJ
20 PAIGE TERRACE
SAYREVILLE, NJ 08872

Account Id: 83280012-0
Loc: 12 MARCINCZYK AVE
Block/Lot: 449. 10.13 C0733
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83280012-0
Loc: 12 MARCINCZYK AVE
Block/Lot: 449. 10.13 C0733
Notice Date: 03/03/21
Total Due: 451.96

TYPE	PRINCIPAL	INTEREST
Water	306.04	0.00
Sewer	145.92	0.00
Total	451.96	0.00



Total Due: 451.96

UM, DENIS
% TALIA TYREE-CLARK
12 MARCINCZYK AVE
PARLIN, NJ 08859

Account Id: 83280010-0
Loc: 10 MARCINCZYK AVE
Block/Lot: 449. 10.13 C0732
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83280010-0
Loc: 10 MARCINCZYK AVE
Block/Lot: 449. 10.13 C0732
Notice Date: 03/03/21
Total Due: 246.26

TYPE	PRINCIPAL	INTEREST
Water	82.76	0.00
Sewer	163.50	0.00
Total	246.26	0.00



Total Due: 246.26

SHARMA, VISHAL
% MAILEEN PENA
10 MARCINCZYK AVE
PARLIN, NJ 08859

Account Id: 83300035-0
Loc: 35 ROJEWSKI WAY
Block/Lot: 449. 10.14 C1470
Notice Date: 03/03/21
Call for Interest Due

Account Id: 83300035-0
Loc: 35 ROJEWSKI WAY
Block/Lot: 449. 10.14 C1470
Notice Date: 03/03/21
Total Due: 516.92

TYPE	PRINCIPAL	INTEREST
Water	356.68	0.00
Sewer	160.24	0.00
Total	516.92	0.00



Total Due: 516.92

MORALES, VINCENT
% NABIL AMIN
35 ROJEWSKI WAY
PARLIN, NJ 08859

Account Id: 84010003-0
Loc: 3 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84010003-0
Loc: 3 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 2,313.95

TYPE	PRINCIPAL	INTEREST
Water	2,230.95	0.00
Sewer	83.00	0.00
Total	2,313.95	0.00



Total Due: 2,313.95

KAPLAN
% EBONY PARKER
3 HUGHES CIR
PARLIN, NJ 08859

Account Id: 84010015-0
Loc: 15 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84010015-0
Loc: 15 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 262.46

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	156.86	0.00
Total	262.46	0.00



Total Due: 262.46

KAPLAN
% PATTI CUZA
15 HUGHES CIR
PARLIN, NJ 08859

Account Id: 84010007-0
Loc: 7 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84010007-0
Loc: 7 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 187.30

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	187.30	0.00



Total Due: 187.30

KAPLAN
% RACHEL PAONE
7 HUGHES CIR
PARLIN, NJ 08859

Account Id: 84010021-0
Loc: 21 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84010021-0
Loc: 21 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 283.11

TYPE	PRINCIPAL	INTEREST
Water	144.51	0.00
Sewer	138.60	0.00
Total	283.11	0.00



Total Due: 283.11

KAPLAN
% MARGARET FURIO
21 HUGHES CIR
PARLIN, NJ 08859

Account Id: 84010029-0
Loc: 29 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84010029-0
Loc: 29 HUGHES CIRCLE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 235.41

TYPE	PRINCIPAL	INTEREST
Water	85.41	0.00
Sewer	140.00	0.00
Other	10.00	0.00
Total	235.41	0.00



Total Due: 235.41

KAPLAN
% ANDRE RODRIQUEZ
29 HUGHES CIRCLE
PARLIN, NJ 08859

Account Id: 84020021-0
Loc: 21 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84020021-0
Loc: 21 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 626.16

TYPE	PRINCIPAL	INTEREST
Water	337.44	0.00
Sewer	288.72	0.00
Total	626.16	0.00



Total Due: 626.16

KAPLAN
% INDIRA VANN
21 OVERHILL DR
PARLIN, NJ 08859

Account Id: 84020009-0
Loc: 9 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84020009-0
Loc: 9 OVERHILL DR
Block/Lot: 449. 10.03
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

KAPLAN
% DEBORAH ANDREWS
9 OVERHILL DR
PARLIN, NJ 08859

Account Id: 84020035-0
Loc: 35 OVERHILL DR
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84020035-0
Loc: 35 OVERHILL DR
Block/Lot: 449. 10.03
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

KAPLAN
% NATALIE COLON
35 OVERHILL DR
PARLIN, NJ 08859

Account Id: 84020041-0
Loc: 41 OVERHILL DR
Block/Lot: 449.08 101. C0029
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84020041-0
Loc: 41 OVERHILL DR
Block/Lot: 449.08 101. C0029
Notice Date: 03/03/21
Total Due: 217.55

TYPE	PRINCIPAL	INTEREST
Water	83.05	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	217.55	0.00



Total Due: 217.55

KAPLAN
% JAMES ADDESA
41 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84020079-0
Loc: 79 OVERHILL DR
Block/Lot: 449.10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84020079-0
Loc: 79 OVERHILL DR
Block/Lot: 449.10.03
Notice Date: 03/03/21
Total Due: 281.02

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	138.34	0.00
Total	281.02	0.00



Total Due: 281.02

KAPLAN
% STACEY GOODMAN
79 OVERHILL DR
PARLIN, NJ 08859

Account Id: 84020077-0
Loc: 77 OVERHILL DR
Block/Lot: 449.10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84020077-0
Loc: 77 OVERHILL DR
Block/Lot: 449.10.03
Notice Date: 03/03/21
Total Due: 427.35

TYPE	PRINCIPAL	INTEREST
Water	246.99	0.00
Sewer	170.36	0.00
Other	10.00	0.00
Total	427.35	0.00



Total Due: 427.35

KAPLAN
% DAVID LEO
77 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84020087-0
Loc: 87 OVERHILL DR
Block/Lot: 449.10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84020087-0
Loc: 87 OVERHILL DR
Block/Lot: 449.10.03
Notice Date: 03/03/21
Total Due: 1,375.98

TYPE	PRINCIPAL	INTEREST
Water	1,296.42	0.00
Sewer	79.56	0.00
Total	1,375.98	0.00



Total Due: 1,375.98

KAPLAN
% RUTH ROSARIO
87 OVERHILL DRIVE
PARLIN, NJ 08859

Account Id: 84030104-0
Loc: 104 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030104-0
Loc: 104 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 188.19

TYPE	PRINCIPAL	INTEREST
Water	53.69	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	188.19	0.00



Total Due: 188.19

KAPLAN
% MATTHEW BERKOWITZ
104 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030204-0
Loc: 204 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030204-0
Loc: 204 GIORDANO AVE
Block/Lot: 449. 6.55
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

KAPLAN
% MOHANNED HABESH
204 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030112-0
Loc: 112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030112-0
Loc: 112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 174.56

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	104.64	0.00
Total	174.56	0.00



Total Due: 174.56

KAPLAN
% RAHSAAN WIGGINS
112 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030208-0
Loc: 208 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030208-0
Loc: 208 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Total Due: 408.36

TYPE	PRINCIPAL	INTEREST
Water	144.36	0.00
Sewer	254.00	0.00
Other	10.00	0.00
Total	408.36	0.00



Total Due: 408.36

KAPLAN
% PHILLIP MALLOY
208 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030212-0
Loc: 212 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030212-0
Loc: 212 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Total Due: 103.18

TYPE	PRINCIPAL	INTEREST
Water	23.44	0.00
Sewer	69.74	0.00
Other	10.00	0.00
Total	103.18	0.00



Total Due: 103.18

KAPLAN
% ADAM MARIGLIENO
212 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030304-0
Loc: 304 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030304-0
Loc: 304 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Total Due: 95.45

TYPE	PRINCIPAL	INTEREST
Water	64.28	0.00
Sewer	31.17	0.00
Total	95.45	0.00



Total Due: 95.45

KAPLAN
% DENNIS TORRES
304 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030300-0
Loc: 300 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030300-0
Loc: 300 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Total Due: 480.16

TYPE	PRINCIPAL	INTEREST
Water	226.16	0.00
Sewer	254.00	0.00
Total	480.16	0.00



Total Due: 480.16

KAPLAN
% COURTNEY BENJAMIN
300 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030306-0
Loc: 306 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030306-0
Loc: 306 GIORDANO AVE
Block/Lot: 449. 6.55
Notice Date: 03/03/21
Total Due: 324.84

TYPE	PRINCIPAL	INTEREST
Water	194.04	0.00
Sewer	130.80	0.00
Total	324.84	0.00



Total Due: 324.84

KAPLAN
% KRISTEN NEVINS
306 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030410-0
Loc: 410 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030410-0
Loc: 410 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 337.56

TYPE	PRINCIPAL	INTEREST
Water	140.56	0.00
Sewer	197.00	0.00
Total	337.56	0.00



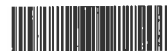
Total Due: 337.56

KAPLAN
% ERIC CARROLL
410 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030422-0
Loc: 422 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030422-0
Loc: 422 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 398.44

TYPE	PRINCIPAL	INTEREST
Water	169.80	0.00
Sewer	218.64	0.00
Other	10.00	0.00
Total	398.44	0.00



Total Due: 398.44

KAPLAN
% IAN TERRELL
422 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030420-0
Loc: 420 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030420-0
Loc: 420 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 282.07

TYPE	PRINCIPAL	INTEREST
Water	201.42	0.00
Sewer	45.65	0.00
Other	35.00	0.00
Total	282.07	0.00



Total Due: 282.07

KAPLAN
% MAJDA HODZIZ-LEE
420 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84030500-0
Loc: 500 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030500-0
Loc: 500 GIORDANO AVE
Block/Lot: 449. 10.03
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

KAPLAN
% JOSEPH TARALLO
500 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030510-0
Loc: 510 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030510-0
Loc: 510 GIORDANO AVE
Block/Lot: 449, 10.03
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

KAPLAN
% GERALDINE OKWUONU
510 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030522-0
Loc: 522 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030522-0
Loc: 522 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 03/03/21
Total Due: 182.20

TYPE	PRINCIPAL	INTEREST
Water	74.20	0.00
Sewer	83.00	0.00
Other	25.00	0.00
Total	182.20	0.00



Total Due: 182.20

KAPLAN
% CHRIS NAGAWIECKI
522 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030518-0
Loc: 518 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030518-0
Loc: 518 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 03/03/21
Total Due: 187.53

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	109.00	0.00
Other	25.73	0.00
Total	187.53	0.00



Total Due: 187.53

KAPLAN
% ALLISON EBERLE
518 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030704-0
Loc: 704 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030704-0
Loc: 704 GIORDANO AVE
Block/Lot: 449, 10.03
Notice Date: 03/03/21
Total Due: 494.08

TYPE	PRINCIPAL	INTEREST
Water	273.24	0.00
Sewer	220.84	0.00
Total	494.08	0.00



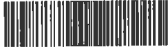
Total Due: 494.08

KAPLAN
% ANITA-CHANTEL MARTIN
704 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030708-0
Loc: 708 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030708-0
Loc: 708 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 678.09

TYPE	PRINCIPAL	INTEREST
Water	337.91	0.00
Sewer	340.18	0.00
Total	678.09	0.00



Total Due: 678.09

KAPLAN
% GEORGE MBAID
708 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030906-0
Loc: 906 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030906-0
Loc: 906 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 70.58

TYPE	PRINCIPAL	INTEREST
Water	29.08	0.00
Sewer	41.50	0.00
Total	70.58	0.00



Total Due: 70.58

KAPLAN
% KIM GARAMBONE
906 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030904-0
Loc: 904 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030904-0
Loc: 904 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 305.38

TYPE	PRINCIPAL	INTEREST
Water	173.36	0.00
Sewer	132.02	0.00
Total	305.38	0.00



Total Due: 305.38

KAPLAN
% LEONARD ELLIS
904 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84030908-0
Loc: 908 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84030908-0
Loc: 908 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 367.52

TYPE	PRINCIPAL	INTEREST
Water	170.52	0.00
Sewer	197.00	0.00
Total	367.52	0.00



Total Due: 367.52

KAPLAN
% ALEZEI GLOUKHOV
908 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031006-0
Loc: 1006 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84031006-0
Loc: 1006 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 68.07

TYPE	PRINCIPAL	INTEREST
Water	26.57	0.00
Sewer	41.50	0.00
Total	68.07	0.00



Total Due: 68.07

KAPLAN
% JASMINE JOHNSON
1006 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031014-0
Loc: 1014 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84031014-0
Loc: 1014 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 468.02

TYPE	PRINCIPAL	INTEREST
Water	271.80	0.00
Sewer	196.22	0.00
Total	468.02	0.00



Total Due: 468.02

KAPLAN
% NIGEL SIMPSON
1014 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031008-0
Loc: 1008 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84031008-0
Loc: 1008 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 354.00

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	197.00	0.00
Other	25.00	0.00
Total	354.00	0.00



Total Due: 354.00

KAPLAN
% BRIANNA TRULIANO
1008 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031016-0
Loc: 1016 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84031016-0
Loc: 1016 GIORDANO AVE
Block/Lot: 449. 10.03
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

KAPLAN
% MUSTANG HUSSAIN
1016 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031020-0
Loc: 1020 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84031020-0
Loc: 1020 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 563.78

TYPE	PRINCIPAL	INTEREST
Water	277.52	0.00
Sewer	286.26	0.00
Total	563.78	0.00



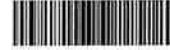
Total Due: 563.78

KAPLAN
% ALY TAHER
1020 GIORDANO AVE
PARLIN, NJ 08859

Account Id: 84031028-0
Loc: 1028 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84031028-0
Loc: 1028 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 715.21

TYPE	PRINCIPAL	INTEREST
Water	430.97	0.00
Sewer	274.24	0.00
Other	10.00	0.00
Total	715.21	0.00



Total Due: 715.21

KAPLAN
% STANIEVYSKI COX
1028 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031026-0
Loc: 1026 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84031026-0
Loc: 1026 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 321.16

TYPE	PRINCIPAL	INTEREST
Water	114.16	0.00
Sewer	197.00	0.00
Other	10.00	0.00
Total	321.16	0.00



Total Due: 321.16

KAPLAN
% DENNIS SMITH
1026 GIORDANO AVENUE
PARLIN, NJ 08859

Account Id: 84031112-0
Loc: 1112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84031112-0
Loc: 1112 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 272.06

TYPE	PRINCIPAL	INTEREST
Water	91.23	0.00
Sewer	170.83	0.00
Other	10.00	0.00
Total	272.06	0.00



Total Due: 272.06

KAPLAN
% JESSICA GESUALDO
1112 GIORDANO AVENUE
PARLIN, NJ 08859

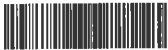
Account Id: 84031126-0
Loc: 1126 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	74.20	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	208.70	0.00

Total Due: 208.70

Account Id: 84031126-0
Loc: 1126 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 208.70

KAPLAN
% DYLAN BROWN
1126 GIORDANO AVENUE
PARLIN, NJ 08859



Account Id: 84031130-0
Loc: 1130 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	401.64	0.00
Sewer	292.80	0.00
Total	694.44	0.00

Total Due: 694.44

Account Id: 84031130-0
Loc: 1130 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 694.44

KAPLAN
% KATHRYN BURKE
1130 GIORDANO AVE
PARLIN, NJ 08859



Account Id: 84031128-0
Loc: 1128 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	26.39	0.00
Sewer	33.60	0.00
Other	10.00	0.00
Total	69.99	0.00

Total Due: 69.99

Account Id: 84031128-0
Loc: 1128 GIORDANO AVE
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 69.99

KAPLAN
% AMANDA LEISSING
1128 GIORDANO AVENUE
PARLIN, NJ 08859



Account Id: 84040014-0
Loc: 14 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

TYPE	PRINCIPAL	INTEREST
Water	183.05	0.00
Sewer	197.00	0.00
Other	35.00	0.00
Total	415.05	0.00

Total Due: 415.05

Account Id: 84040014-0
Loc: 14 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 415.05

KAPLAN
% WHAYOMI TORRES
14 PARAKAT ROAD
PARLIN, NJ 08859



Account Id: 84040016-0
Loc: 16 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84040016-0
Loc: 16 PARAKAT RD
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 428.40

TYPE	PRINCIPAL	INTEREST
Water	221.88	0.00
Sewer	206.52	0.00
Total	428.40	0.00



Total Due: 428.40

KAPLAN
% MOZAFFAR YASIN
16 PARAKAT RD
PARLIN, NJ 08859

Account Id: 84050117-0
Loc: 117 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050117-0
Loc: 117 GAWRON CT
Block/Lot: 449. 10.03
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

KAPLAN
% TENISHA HOWARD
117 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050111-0
Loc: 111 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050111-0
Loc: 111 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 251.50

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	251.50	0.00



Total Due: 251.50

KAPLAN
% ERICA HATCHETT
111 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050119-0
Loc: 119 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050119-0
Loc: 119 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 346.48

TYPE	PRINCIPAL	INTEREST
Water	222.22	0.00
Sewer	124.26	0.00
Total	346.48	0.00



Total Due: 346.48

KAPLAN
% HUSTICE NTIM
119 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050121-0
Loc: 121 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050121-0
Loc: 121 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 402.90

TYPE	PRINCIPAL	INTEREST
Water	153.40	0.00
Sewer	249.50	0.00
Total	402.90	0.00



Total Due: 402.90

KAPLAN
% KATHERINE URBANO
121 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050147-0
Loc: 147 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050147-0
Loc: 147 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 486.04

TYPE	PRINCIPAL	INTEREST
Water	230.44	0.00
Sewer	255.60	0.00
Total	486.04	0.00



Total Due: 486.04

KAPLAN
% STEVE MUNSON
147 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050129-0
Loc: 129 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050129-0
Loc: 129 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 437.19

TYPE	PRINCIPAL	INTEREST
Water	309.60	0.00
Sewer	127.59	0.00
Total	437.19	0.00



Total Due: 437.19

KAPLAN
% YVONNE MATTHEWS
129 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050149-0
Loc: 149 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050149-0
Loc: 149 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 229.96

TYPE	PRINCIPAL	INTEREST
Water	146.96	0.00
Sewer	83.00	0.00
Total	229.96	0.00



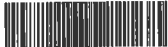
Total Due: 229.96

KAPLAN
% BAKHTNOR KURBONOV
149 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050153-0
Loc: 153 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050153-0
Loc: 153 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 148.68

TYPE	PRINCIPAL	INTEREST
Water	65.68	0.00
Sewer	83.00	0.00
Total	148.68	0.00



Total Due: 148.68

KAPLAN
% KAITLYN PASZKO
153 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050219-0
Loc: 219 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050219-0
Loc: 219 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 520.88

TYPE	PRINCIPAL	INTEREST
Water	323.88	0.00
Sewer	197.00	0.00
Total	520.88	0.00



Total Due: 520.88

KAPLAN
% CLARIBEL REYES
219 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050205-0
Loc: 205 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050205-0
Loc: 205 GAWRON CT
Block/Lot: 449. 10.03
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

KAPLAN
% OPEMIPO TALABI
205 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050229-0
Loc: 229 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050229-0
Loc: 229 GAWRON CT
Block/Lot: 449. 10.03
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

KAPLAN
% STEVEN MUNSON
229 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050231-0
Loc: 231 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050231-0
Loc: 231 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 375.00

TYPE	PRINCIPAL	INTEREST
Water	178.00	0.00
Sewer	197.00	0.00
Total	375.00	0.00



Total Due: 375.00

KAPLAN
% SHAKIL LONDON
231 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050311-0
Loc: 311 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050311-0
Loc: 311 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 410.89

TYPE	PRINCIPAL	INTEREST
Water	204.04	0.00
Sewer	196.85	0.00
Other	10.00	0.00
Total	410.89	0.00



Total Due: 410.89

KAPLAN
% GERSON REYNOSA
311 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050301-0
Loc: 301 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050301-0
Loc: 301 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 237.74

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00
Sewer	69.38	0.00
Total	237.74	0.00



Total Due: 237.74

KAPLAN
% STEVEN MC NEMEY
301 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050317-0
Loc: 317 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050317-0
Loc: 317 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 270.71

TYPE	PRINCIPAL	INTEREST
Water	79.21	0.00
Sewer	181.50	0.00
Other	10.00	0.00
Total	270.71	0.00



Total Due: 270.71

KAPLAN
% ROBERT INGERI
317 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050323-0
Loc: 323 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050323-0
Loc: 323 GAWRON CT
Block/Lot: 449. 10.03
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

KAPLAN
% DANIELLE BRESLIN
323 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050329-0
Loc: 329 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050329-0
Loc: 329 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 160.90

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	160.90	0.00



Total Due: 160.90

KAPLAN
% GRISELLE MANTIERA
329 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050327-0
Loc: 327 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050327-0
Loc: 327 GAWRON CT
Block/Lot: 449. 10.101
Notice Date: 03/03/21
Total Due: 462.60

TYPE	PRINCIPAL	INTEREST
Water	217.60	0.00
Sewer	235.00	0.00
Other	10.00	0.00
Total	462.60	0.00



Total Due: 462.60

KAPLAN
% STACEY MATTHEWS
327 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050400-0
Loc: 400 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050400-0
Loc: 400 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 235.82

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	124.50	0.00
Other	20.00	0.00
Total	235.82	0.00



Total Due: 235.82

KAPLAN
% STEVEN DIAZ
400 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050402-0
Loc: 402 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050402-0
Loc: 402 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 124.67

TYPE	PRINCIPAL	INTEREST
Water	52.73	0.00
Sewer	71.94	0.00
Total	124.67	0.00



Total Due: 124.67

KAPLAN
% HAZEL DOMPILES
402 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050430-0
Loc: 430 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050430-0
Loc: 430 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 55.25

TYPE	PRINCIPAL	INTEREST
Water	16.40	0.00
Sewer	28.85	0.00
Other	10.00	0.00
Total	55.25	0.00



Total Due: 55.25

KAPLAN
% EMILIO ENGLER
430 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050412-0
Loc: 412 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050412-0
Loc: 412 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 646.44

TYPE	PRINCIPAL	INTEREST
Water	439.44	0.00
Sewer	197.00	0.00
Other	10.00	0.00
Total	646.44	0.00



Total Due: 646.44

KAPLAN
% TOSHAWN WILKEY
412 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84050440-0
Loc: 440 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050440-0
Loc: 440 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 68.52

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	42.12	0.00
Total	68.52	0.00



Total Due: 68.52

KAPLAN
% REEYA CHUNN
440 GAWRON CT
PARLIN, NJ 08859

Account Id: 84050444-0
Loc: 444 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050444-0
Loc: 444 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 310.07

TYPE	PRINCIPAL	INTEREST
Water	113.07	0.00
Sewer	197.00	0.00
Total	310.07	0.00



Total Due: 310.07

KAPLAN
% AREILLE BOWERY
444 GAWRON COURT
PARLIN, NJ 08859

Account Id: 84060160-0
Loc: 160 NATHAN BLVD
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84060160-0
Loc: 160 NATHAN BLVD
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 409.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	254.00	0.00
Other	50.00	0.00
Total	409.60	0.00



Total Due: 409.60

KAPLAN
% CIDI BROWN
160 NATHAN BLVD
PARLIN, NJ 08859

Account Id: 84050454-0
Loc: 454 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Call for Interest Due

Account Id: 84050454-0
Loc: 454 GAWRON CT
Block/Lot: 449. 10.03
Notice Date: 03/03/21
Total Due: 68.25

TYPE	PRINCIPAL	INTEREST
Water	26.75	0.00
Sewer	41.50	0.00
Total	68.25	0.00



Total Due: 68.25

KAPLAN
%
454 GAWRON CT
PARLIN, NJ 08859