SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1-0
BLOCK/LOT/QUAL: 445. 4.05
INTEREST THRU: 07/08/22
LOCATION: HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	0.08	0.02	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1-0
BLOCK/LOT/QUAL: 445. 4.05
INTEREST THRU: 07/08/22
LOCATION: HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.02	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRESTVIEW/HWY9
BLDG. APT.
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010010-0
BLOCK/LOT/QUAL: 62.02 4.
INTEREST THRU: 07/08/22
LOCATION: 10 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	149.39	3.53	152.92
Sewer	22	1	43.58	1.03	44.61
Sewer	22	2	43.58	0.61	44.19
Total Sewer					241.72
Water	Prv	Bal	105.60	2.48	108.08
Water	22	1	27.72	0.65	28.37
Water	22	2	27.72	0.39	28.11
Total Water					164.56
Total Due					406.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010010-0
BLOCK/LOT/QUAL: 62.02 4.
INTEREST THRU: 07/08/22
LOCATION: 10 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	236.55	5.17	241.72
Water	161.04	3.52	164.56
Total	397.59	8.69	406.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABBASSI, BOUCHRA
9 DEVONSHIRE ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010010-1
BLOCK/LOT/QUAL: 62.02 4.
INTEREST THRU: 07/08/22
LOCATION: 10 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	105.39	2.64	108.03
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					196.89
Water	Prv	Bal	79.20	1.98	81.18
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					137.71
Total Due					334.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010010-1
BLOCK/LOT/QUAL: 62.02 4.
INTEREST THRU: 07/08/22
LOCATION: 10 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	192.55	4.34	196.89
Water	134.64	3.07	137.71
Total	327.19	7.41	334.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABBASSI, BOUCHRA
9 DEVONSHIRE ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010019-0
BLOCK/LOT/QUAL: 169.17 4.
INTEREST THRU: 07/08/22
LOCATION: 19 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	91.00	1.27	92.27
Total Sewer				92.27
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				161.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010019-0
BLOCK/LOT/QUAL: 169.17 4.
INTEREST THRU: 07/08/22
LOCATION: 19 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.00	1.27	92.27
Water	68.17	0.95	69.12
Total	159.17	2.22	161.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOGARTY, THOMAS
19 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010022-0
BLOCK/LOT/QUAL: 62.02 9.
INTEREST THRU: 07/08/22
LOCATION: 22 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	10.73	0.15	10.88
Total Sewer				10.88
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				70.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010022-0
BLOCK/LOT/QUAL: 62.02 9.
INTEREST THRU: 07/08/22
LOCATION: 22 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	10.73	0.15	10.88
Water	59.18	0.83	60.01
Total	69.91	0.98	70.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOVIK, MICHAEL
% ANTHONY ABELA
22 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010028-0
BLOCK/LOT/QUAL: 62.02 10.
INTEREST THRU: 07/08/22
LOCATION: 28 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	146.54	2.05	148.59
Total Sewer				148.59
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				176.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010028-0
BLOCK/LOT/QUAL: 62.02 10.
INTEREST THRU: 07/08/22
LOCATION: 28 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.54	2.05	148.59
Water	27.72	0.39	28.11
Total	174.26	2.44	176.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALBONA REALTY, LLC
28 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010050-0
BLOCK/LOT/QUAL: 63.01 1.
INTEREST THRU: 07/08/22
LOCATION: 42 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.41	0.02	1.43
Total Water				1.43
Total Due				1.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010050-0
BLOCK/LOT/QUAL: 63.01 1.
INTEREST THRU: 07/08/22
LOCATION: 42 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.41	0.02	1.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WAWA FOOD STORE #781
C/O WAWA
PO BOX 5651
BISMARCK, ND 58506-5651

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	1010054-0
BLOCK/LOT/QUAL:	63. 21.
INTEREST THRU:	07/08/22
LOCATION:	54 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				131.40
Water	Prv Bal	30.68	0.77	31.45
Water	22 1	27.72	0.70	28.42
Water	22 2	36.71	0.51	37.22
Total Water				97.09
Total Due				228.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	1010054-0
BLOCK/LOT/QUAL:	63. 21.
INTEREST THRU:	07/08/22
LOCATION:	54 WASHINGTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.74	131.40
Water	95.11	1.98	97.09
Total	223.77	4.72	228.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPOSATO, ANTHONY
54 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010058-0
BLOCK/LOT/QUAL: 63. 22.01
INTEREST THRU: 07/08/22
LOCATION: 58 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	78.73	1.98	80.71
Sewer	22	1	82.42	2.07	84.49
Sewer	22	2	82.42	1.15	83.57
Total Sewer					248.77
Water	Prv	Bal	241.12	6.05	247.17
Water	22	1	104.12	2.61	106.73
Water	22	2	90.64	1.27	91.91
Total Water					445.81
Total Due					694.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010058-0
BLOCK/LOT/QUAL: 63. 22.01
INTEREST THRU: 07/08/22
LOCATION: 58 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	243.57	5.20	248.77
Water	435.88	9.93	445.81
Total	679.45	15.13	694.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCALETTI, JASON
58 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010060-0
BLOCK/LOT/QUAL: 63. 22.02
INTEREST THRU: 07/08/22
LOCATION: 60 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	1.13	81.83
Total Sewer				81.83
Water	22 2	77.15	1.08	78.23
Total Water				78.23
Total Due				160.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010060-0
BLOCK/LOT/QUAL: 63. 22.02
INTEREST THRU: 07/08/22
LOCATION: 60 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	1.13	81.83
Water	77.15	1.08	78.23
Total	157.85	2.21	160.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DELANEY, DEBBIE
60 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010065-0
BLOCK/LOT/QUAL: 168.09 4.
INTEREST THRU: 07/08/22
LOCATION: 65 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	137.36	1.92	139.28
Total Sewer				139.28
Water	22 1	133.74	2.50	136.24
Water	22 2	189.50	2.65	192.15
Total Water				328.39
Total Due				467.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010065-0
BLOCK/LOT/QUAL: 168.09 4.
INTEREST THRU: 07/08/22
LOCATION: 65 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	137.36	1.92	139.28
Water	323.24	5.15	328.39
Total	460.60	7.07	467.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARQUEZ, JEHU GARCIA
65 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010075-0
BLOCK/LOT/QUAL: 168.10 7.01
INTEREST THRU: 07/08/22
LOCATION: 75 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	64.92	0.91	65.83
Total Sewer				65.83
Water	22 2	108.61	1.52	110.13
Total Water				110.13
Total Due				175.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010075-0
BLOCK/LOT/QUAL: 168.10 7.01
INTEREST THRU: 07/08/22
LOCATION: 75 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.92	0.91	65.83
Water	108.61	1.52	110.13
Total	173.53	2.43	175.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COMPTON, JENNA & RICCI, THOMAS
75 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010083-0
BLOCK/LOT/QUAL: 168.10 8.
INTEREST THRU: 07/08/22
LOCATION: 83 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.70	50.49
Total Sewer				50.49
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				96.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010083-0
BLOCK/LOT/QUAL: 168.10 8.
INTEREST THRU: 07/08/22
LOCATION: 83 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.70	50.49
Water	45.70	0.64	46.34
Total	95.49	1.34	96.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FONSECA, FABIO
83 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010095-0
BLOCK/LOT/QUAL: 168.10 12.
INTEREST THRU: 07/08/22
LOCATION: 95 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	771.72	19.40	791.12
Sewer	22	1	96.15	2.41	98.56
Sewer	22	2	96.15	1.35	97.50
Total Sewer					987.18
Water	Prv	Bal	1,096.89	27.54	1,124.43
Water	22	1	275.65	6.92	282.57
Water	22	2	271.15	6.31	277.46
Total Water					1,684.46
Total Due					2,671.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010095-0
BLOCK/LOT/QUAL: 168.10 12.
INTEREST THRU: 07/08/22
LOCATION: 95 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	964.02	23.16	987.18
Water	1,643.69	40.77	1,684.46
Total	2,607.71	63.93	2,671.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARADIS, RIGOBERTO
95 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010098-0
BLOCK/LOT/QUAL: 66. 53.
INTEREST THRU: 07/08/22
LOCATION: 98 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	62.90	0.80	63.70
Total Sewer				63.70
Water	22 2	171.53	2.17	173.70
Total Water				173.70
Total Due				237.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010098-0
BLOCK/LOT/QUAL: 66. 53.
INTEREST THRU: 07/08/22
LOCATION: 98 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	62.90	0.80	63.70
Water	171.53	2.17	173.70
Total	234.43	2.97	237.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AIRA, EMILIO
98 WASHINGTON RD 4
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010102-0
BLOCK/LOT/QUAL: 66. 51.
INTEREST THRU: 07/08/22
LOCATION: 102 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	370.02	6.24	376.26
Sewer	22	1	133.93	2.26	136.19
Sewer	22	2	133.93	1.88	135.81
Total Sewer					648.26
Water	Prv	Bal	589.24	9.96	599.20
Water	22	1	135.58	2.29	137.87
Water	22	2	167.03	2.34	169.37
Total Water					906.44
Total Due					1,554.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010102-0
BLOCK/LOT/QUAL: 66. 51.
INTEREST THRU: 07/08/22
LOCATION: 102 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	637.88	10.38	648.26
Water	891.85	14.59	906.44
Total	1,529.73	24.97	1,554.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUDGE, KEVIN
2 HEATHER GLEN DR
ABERDEEN, NJ 07747

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	1010104-0
BLOCK/LOT/QUAL:	66. 50.
INTEREST THRU:	07/08/22
LOCATION:	104 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	344.58	8.66	353.24
Sewer	22 1	140.79	3.54	144.33
Sewer	22 2	140.79	1.97	142.76
Total Sewer				640.33
Water	Prv Bal	498.64	12.51	511.15
Water	22 1	122.09	3.07	125.16
Water	22 2	140.07	1.96	142.03
Total Water				778.34
Total Due				1,418.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	1010104-0
BLOCK/LOT/QUAL:	66. 50.
INTEREST THRU:	07/08/22
LOCATION:	104 WASHINGTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	626.16	14.17	640.33
Water	760.80	17.54	778.34
Total	1,386.96	31.71	1,418.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILLIAMS, MR. AND MRS.
104 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010105-0
BLOCK/LOT/QUAL: 168.10 17.
INTEREST THRU: 07/08/22
LOCATION: 105 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010105-0
BLOCK/LOT/QUAL: 168.10 17.
INTEREST THRU: 07/08/22
LOCATION: 105 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CUTCHEON, PHILIP R.
2203 REDWOOD AVE
MELBOURNE BEACH, FL 32951

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010107-0
BLOCK/LOT/QUAL: 168.10 18.
INTEREST THRU: 07/08/22
LOCATION: 107 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.29	0.00	0.29
Total Water				0.29
Total Due				0.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010107-0
BLOCK/LOT/QUAL: 168.10 18.
INTEREST THRU: 07/08/22
LOCATION: 107 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.29	0.00	0.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SUTHAR, DURGA
107 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010118-0
BLOCK/LOT/QUAL: 66. 42.01
INTEREST THRU: 07/08/22
LOCATION: 118 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010118-0
BLOCK/LOT/QUAL: 66. 42.01
INTEREST THRU: 07/08/22
LOCATION: 118 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MBK FINE PRINTS
% KETAN PARIKH
118 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010126-0
BLOCK/LOT/QUAL: 66. 42.
INTEREST THRU: 07/08/22
LOCATION: 126 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	34.92	2.37	37.29
Total Other				37.29
Sewer	Prv Bal	112.94	2.83	115.77
Sewer	22 1	53.23	1.34	54.57
Sewer	22 2	53.23	0.75	53.98
Total Sewer				224.32
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	54.68	1.37	56.05
Water	22 2	54.68	0.77	55.45
Total Water				165.62
Total Due				427.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010126-0
BLOCK/LOT/QUAL: 66. 42.
INTEREST THRU: 07/08/22
LOCATION: 126 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	34.92	2.37	37.29
Sewer	219.40	4.92	224.32
Water	162.16	3.46	165.62
Total	416.48	10.75	427.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VASQUEZ, CRISTIAN
126 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010128-0
BLOCK/LOT/QUAL: 66. 41.01
INTEREST THRU: 07/08/22
LOCATION: 128 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.61	1.10	79.71
Total Sewer				79.71
Water	22 2	144.56	2.02	146.58
Total Water				146.58
Total Due				226.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010128-0
BLOCK/LOT/QUAL: 66. 41.01
INTEREST THRU: 07/08/22
LOCATION: 128 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.61	1.10	79.71
Water	144.56	2.02	146.58
Total	223.17	3.12	226.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LICHTMAN, HOWARD
% JENNA WITT
128 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010139-0
BLOCK/LOT/QUAL: 168.14 24.
INTEREST THRU: 07/08/22
LOCATION: 139 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	68.67	1.72	70.39
Sewer	22	1	72.11	1.81	73.92
Sewer	22	2	72.11	1.01	73.12
Total Sewer					217.43
Water	Prv	Bal	73.48	1.85	75.33
Water	22	1	77.15	1.94	79.09
Water	22	2	68.17	0.95	69.12
Total Water					223.54
Total Due					440.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010139-0
BLOCK/LOT/QUAL: 168.14 24.
INTEREST THRU: 07/08/22
LOCATION: 139 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	212.89	4.54	217.43
Water	218.80	4.74	223.54
Total	431.69	9.28	440.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOGLISCI, JOSEPH
139 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010140-0
BLOCK/LOT/QUAL: 66. 39.
INTEREST THRU: 07/08/22
LOCATION: 140 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	112.15	0.52	112.67
Total Sewer				112.67
Water	22 2	131.84	0.62	132.46
Total Water				132.46
Total Due				245.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010140-0
BLOCK/LOT/QUAL: 66. 39.
INTEREST THRU: 07/08/22
LOCATION: 140 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	112.15	0.52	112.67
Water	131.84	0.62	132.46
Total	243.99	1.14	245.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STEIGLER, GREG
%JILL GERVASONI
140 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010142-0
BLOCK/LOT/QUAL: 66. 38.
INTEREST THRU: 07/08/22
LOCATION: 142 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.88	0.60	43.48
Total Sewer				43.48
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				76.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010142-0
BLOCK/LOT/QUAL: 66. 38.
INTEREST THRU: 07/08/22
LOCATION: 142 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.88	0.60	43.48
Water	32.21	0.45	32.66
Total	75.09	1.05	76.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SLAUGHTER, PRISCILLA
% LATISHA BIRCHETT
142 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010144-0
BLOCK/LOT/QUAL: 66. 37.
INTEREST THRU: 07/08/22
LOCATION: 144 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010144-0
BLOCK/LOT/QUAL: 66. 37.
INTEREST THRU: 07/08/22
LOCATION: 144 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOLOOK, ROBERT
144 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010146-0
BLOCK/LOT/QUAL: 71. 1.
INTEREST THRU: 07/08/22
LOCATION: 146 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010146-0
BLOCK/LOT/QUAL: 71. 1.
INTEREST THRU: 07/08/22
LOCATION: 146 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMARANTO, RALPH
146 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010147-0
BLOCK/LOT/QUAL: 168.14 28.
INTEREST THRU: 07/08/22
LOCATION: 147 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				140.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010147-0
BLOCK/LOT/QUAL: 168.14 28.
INTEREST THRU: 07/08/22
LOCATION: 147 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	63.67	0.89	64.56
Total	139.04	1.95	140.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MENDOZA, ANTONIO RAMOS
147 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010168-0
BLOCK/LOT/QUAL: 71. 5.
INTEREST THRU: 07/08/22
LOCATION: 164-166 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.16	1.22	88.38
Total Sewer				88.38
Water	22 2	127.34	1.78	129.12
Total Water				129.12
Total Due				217.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010168-0
BLOCK/LOT/QUAL: 71. 5.
INTEREST THRU: 07/08/22
LOCATION: 164-166 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.22	88.38
Water	127.34	1.78	129.12
Total	214.50	3.00	217.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STEIGLER, GREG
46 THOMAS ST
MONROE TOWNSHIP, NJ 08831

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010169-0
BLOCK/LOT/QUAL: 165. 2.
INTEREST THRU: 07/08/22
LOCATION: 169 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	87.16	2.19	89.35
Sewer	22	2	87.16	1.22	88.38
Total Sewer					177.73
Water	22	1	52.66	1.32	53.98
Water	22	2	52.66	0.74	53.40
Total Water					107.38
Total Due					285.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010169-0
BLOCK/LOT/QUAL: 165. 2.
INTEREST THRU: 07/08/22
LOCATION: 169 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	174.32	3.41	177.73
Water	105.32	2.06	107.38
Total	279.64	5.47	285.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOGARTY, ANN M.
169 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010171-0
BLOCK/LOT/QUAL: 165. 1.
INTEREST THRU: 07/08/22
LOCATION: 171 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.51	0.01	0.52
Total Water				0.52
Total Due				0.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010171-0
BLOCK/LOT/QUAL: 165. 1.
INTEREST THRU: 07/08/22
LOCATION: 171 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.51	0.01	0.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STUDIO REALTY, LLC
171 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010173-0
BLOCK/LOT/QUAL: 164. 6.02
INTEREST THRU: 07/08/22
LOCATION: 173 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	77.15	1.08	78.23
Total Water				78.23
Total Due				122.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010173-0
BLOCK/LOT/QUAL: 164. 6.02
INTEREST THRU: 07/08/22
LOCATION: 173 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	77.15	1.08	78.23
Total	120.73	1.69	122.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLORES, KEASHA
173 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010176-0
BLOCK/LOT/QUAL: 71. 6.
INTEREST THRU: 07/08/22
LOCATION: 176 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	4.44	0.06	4.50
Total Sewer				4.50
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				32.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010176-0
BLOCK/LOT/QUAL: 71. 6.
INTEREST THRU: 07/08/22
LOCATION: 176 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	4.44	0.06	4.50
Water	27.72	0.39	28.11
Total	32.16	0.45	32.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOSOBUCKI, KEVIN
176 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010178-0
BLOCK/LOT/QUAL: 71. 6.01
INTEREST THRU: 07/08/22
LOCATION: 178 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010178-0
BLOCK/LOT/QUAL: 71. 6.01
INTEREST THRU: 07/08/22
LOCATION: 178 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NAVARRO, JENNY
178 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010185-0
BLOCK/LOT/QUAL: 164. 4.
INTEREST THRU: 07/08/22
LOCATION: 185 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	18.87	0.44	19.31
Sewer	22	2	43.58	0.61	44.19
Total Sewer					63.50
Water	22	1	41.20	0.97	42.17
Water	22	2	54.68	0.77	55.45
Total Water					97.62
Total Due					161.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010185-0
BLOCK/LOT/QUAL: 164. 4.
INTEREST THRU: 07/08/22
LOCATION: 185 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	62.45	1.05	63.50
Water	95.88	1.74	97.62
Total	158.33	2.79	161.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE LUCIA, FRANK
185 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010193-0
BLOCK/LOT/QUAL: 162. 7.
INTEREST THRU: 07/08/22
LOCATION: 193 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.38	1.22	88.60
Total Sewer				88.60
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				180.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010193-0
BLOCK/LOT/QUAL: 162. 7.
INTEREST THRU: 07/08/22
LOCATION: 193 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.38	1.22	88.60
Water	90.64	1.27	91.91
Total	178.02	2.49	180.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRADO, JUAN
193 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010196-0
BLOCK/LOT/QUAL: 79. 3.
INTEREST THRU: 07/08/22
LOCATION: 196 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010196-0
BLOCK/LOT/QUAL: 79. 3.
INTEREST THRU: 07/08/22
LOCATION: 196 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIOS, ALBERTO
196 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010199-0
BLOCK/LOT/QUAL: 161. 3.
INTEREST THRU: 07/08/22
LOCATION: 199 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	55.06	0.77	55.83
Total Sewer				55.83
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				97.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010199-0
BLOCK/LOT/QUAL: 161. 3.
INTEREST THRU: 07/08/22
LOCATION: 199 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	55.06	0.77	55.83
Water	41.20	0.58	41.78
Total	96.26	1.35	97.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALATRISTE, LOUIS
199 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010214-0
BLOCK/LOT/QUAL: 81. 89.
INTEREST THRU: 07/08/22
LOCATION: 214 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	90.98	2.14	93.12
Sewer	22	2	133.93	1.88	135.81
Total Sewer					228.93
Water	22	1	122.09	3.07	125.16
Water	22	2	104.12	1.46	105.58
Total Water					230.74
Total Due					459.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010214-0
BLOCK/LOT/QUAL: 81. 89.
INTEREST THRU: 07/08/22
LOCATION: 214 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	224.91	4.02	228.93
Water	226.21	4.53	230.74
Total	451.12	8.55	459.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TICAS, ROBERTO
214 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010215-0
BLOCK/LOT/QUAL: 161. 1.
INTEREST THRU: 07/08/22
LOCATION: 215 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	9.54	0.13	9.67
Total Other				9.67
Sewer	22 2	52.66	0.74	53.40
Total Sewer				53.40
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				91.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010215-0
BLOCK/LOT/QUAL: 161. 1.
INTEREST THRU: 07/08/22
LOCATION: 215 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	9.54	0.13	9.67
Sewer	52.66	0.74	53.40
Water	27.72	0.39	28.11
Total	89.92	1.26	91.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

215 WASHINGTON RD, LLC
215 WASHINGTON ROAD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010216-0
BLOCK/LOT/QUAL: 81. 90.01
INTEREST THRU: 07/08/22
LOCATION: 216 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	33.66	0.47	34.13
Total Sewer				34.13
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				98.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010216-0
BLOCK/LOT/QUAL: 81. 90.01
INTEREST THRU: 07/08/22
LOCATION: 216 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	33.66	0.47	34.13
Water	63.67	0.89	64.56
Total	97.33	1.36	98.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EMTO PROPERTIES, LLC
216 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010223-0
BLOCK/LOT/QUAL: 159. 2.
INTEREST THRU: 07/08/22
LOCATION: 223 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.26	25.26
Total Other				25.26
Total Due				25.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010223-0
BLOCK/LOT/QUAL: 159. 2.
INTEREST THRU: 07/08/22
LOCATION: 223 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.26	25.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HARRIS, CEDRIC
223 WASHINGTON ROAD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010225-0
BLOCK/LOT/QUAL: 159. 1.
INTEREST THRU: 07/08/22
LOCATION: 225 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				95.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010225-0
BLOCK/LOT/QUAL: 159. 1.
INTEREST THRU: 07/08/22
LOCATION: 225 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	50.19	0.70	50.89
Total	93.77	1.31	95.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GARCIA-LUCIANO,IVAN
225 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 1010233-0
BLOCK/LOT/QUAL: 136.10 34.
INTEREST THRU: 07/08/22
LOCATION: 233 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	105.44	2.64	108.08
Sewer	22	1	78.99	1.98	80.97
Sewer	22	2	68.46	0.96	69.42
Total Sewer					258.47
Water	Prv	Bal	303.20	7.62	310.82
Water	22	1	50.19	1.26	51.45
Water	22	2	41.20	0.58	41.78
Total Water					404.05
Total Due					662.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1010233-0
BLOCK/LOT/QUAL: 136.10 34.
INTEREST THRU: 07/08/22
LOCATION: 233 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	252.89	5.58	258.47
Water	394.59	9.46	404.05
Total	647.48	15.04	662.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARANGO, GUILLERMO R
158 LIVINGSTON AVE
NEW BRUNSWICK, NJ 08901

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2020028-0
BLOCK/LOT/QUAL: 169.31 1.
INTEREST THRU: 07/08/22
LOCATION: 28 WEBER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.29	0.61	43.90
Total Sewer				43.90
Water	22 2	30.60	0.43	31.03
Total Water				31.03
Total Due				74.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2020028-0
BLOCK/LOT/QUAL: 169.31 1.
INTEREST THRU: 07/08/22
LOCATION: 28 WEBER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.29	0.61	43.90
Water	30.60	0.43	31.03
Total	73.89	1.04	74.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KUHN, RONALD
28 WEBER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2020045-0
BLOCK/LOT/QUAL: 169.03 18.
INTEREST THRU: 07/08/22
LOCATION: 45 WEBER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.84	0.55	42.39
Total Sewer				42.39
Water	22 2	27.72	0.36	28.08
Total Water				28.08
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2020045-0
BLOCK/LOT/QUAL: 169.03 18.
INTEREST THRU: 07/08/22
LOCATION: 45 WEBER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.84	0.55	42.39
Water	27.72	0.36	28.08
Total	69.56	0.91	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TESTELLER, RONALD
45 WEBER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	2020112-0
BLOCK/LOT/QUAL:	169.10 58.
INTEREST THRU:	07/08/22
LOCATION:	112 WEBER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				173.94
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				110.65
Total Due				284.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	2020112-0
BLOCK/LOT/QUAL:	169.10 58.
INTEREST THRU:	07/08/22
LOCATION:	112 WEBER AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.78	173.94
Water	108.24	2.41	110.65
Total	278.40	6.19	284.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INDEPENDENCE ASSETTS, LLC
194-23 115TH AVENUE
SAINT ALBANS, NY 11412

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2020129-0
BLOCK/LOT/QUAL: 169.07 25.
INTEREST THRU: 07/08/22
LOCATION: 129 WEBER AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	325.00	12.56	337.56
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					426.42
Water	Prv	Bal	158.40	7.03	165.43
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					221.96
Total Due					648.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2020129-0
BLOCK/LOT/QUAL: 169.07 25.
INTEREST THRU: 07/08/22
LOCATION: 129 WEBER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	412.16	14.26	426.42
Water	213.84	8.12	221.96
Total	626.00	22.38	648.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STAFFORD, JAMAL
129 WEBER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2030014-0
BLOCK/LOT/QUAL: 168.06 1.
INTEREST THRU: 07/08/22
LOCATION: 14 RAPPLEYEA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	92.72	1.30	94.02
Total Sewer				94.02
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				185.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2030014-0
BLOCK/LOT/QUAL: 168.06 1.
INTEREST THRU: 07/08/22
LOCATION: 14 RAPPLEYEA ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.72	1.30	94.02
Water	90.64	1.27	91.91
Total	183.36	2.57	185.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERRICK, STEPHEN
14 RAPPLEYEA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040090-0
BLOCK/LOT/QUAL: 168.09 3.01
INTEREST THRU: 07/08/22
LOCATION: 90 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	38.61	0.54	39.15
Total Sewer				39.15
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				85.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040090-0
BLOCK/LOT/QUAL: 168.09 3.01
INTEREST THRU: 07/08/22
LOCATION: 90 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.61	0.54	39.15
Water	45.70	0.64	46.34
Total	84.31	1.18	85.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EJEZIE, IFEOMA Y
90 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040092-0
BLOCK/LOT/QUAL: 168.09 4.01
INTEREST THRU: 07/08/22
LOCATION: 92 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	282.47	7.09	289.56
Sewer	22	1	58.38	1.47	59.85
Sewer	22	2	58.38	0.82	59.20
Total Sewer					408.61
Water	Prv	Bal	474.40	11.91	486.31
Water	22	1	59.18	1.49	60.67
Water	22	2	60.48	0.85	61.33
Total Water					608.31
Total Due					1,016.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040092-0
BLOCK/LOT/QUAL: 168.09 4.01
INTEREST THRU: 07/08/22
LOCATION: 92 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	399.23	9.38	408.61
Water	594.06	14.25	608.31
Total	993.29	23.63	1,016.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMCHARAN, CHRISTINE
92 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040093-0
BLOCK/LOT/QUAL: 168.51 1.
INTEREST THRU: 07/08/22
LOCATION: 93 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	168.27	2.36	170.63
Total Sewer				170.63
Water	22 2	108.61	1.52	110.13
Total Water				110.13
Total Due				280.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040093-0
BLOCK/LOT/QUAL: 168.51 1.
INTEREST THRU: 07/08/22
LOCATION: 93 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	168.27	2.36	170.63
Water	108.61	1.52	110.13
Total	276.88	3.88	280.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAPRANIKY, ILBER
93 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040102-0
BLOCK/LOT/QUAL: 168.10 8.01
INTEREST THRU: 07/08/22
LOCATION: 102 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040102-0
BLOCK/LOT/QUAL: 168.10 8.01
INTEREST THRU: 07/08/22
LOCATION: 102 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POULSON, CARL
102 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040112-0
BLOCK/LOT/QUAL: 168.10 13.01
INTEREST THRU: 07/08/22
LOCATION: 112 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.24	0.01	1.25
Total Water				1.25
Total Due				1.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040112-0
BLOCK/LOT/QUAL: 168.10 13.01
INTEREST THRU: 07/08/22
LOCATION: 112 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.24	0.01	1.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FREEMAN, GERALD
112 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040113-0
BLOCK/LOT/QUAL: 168.04 38.
INTEREST THRU: 07/08/22
LOCATION: 113 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.74	0.60	43.34
Total Sewer				43.34
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040113-0
BLOCK/LOT/QUAL: 168.04 38.
INTEREST THRU: 07/08/22
LOCATION: 113 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.74	0.60	43.34
Water	27.72	0.39	28.11
Total	70.46	0.99	71.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MELENDEZ, CHRISTINA
113 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040114-0
BLOCK/LOT/QUAL: 168.10 14.01
INTEREST THRU: 07/08/22
LOCATION: 114 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040114-0
BLOCK/LOT/QUAL: 168.10 14.01
INTEREST THRU: 07/08/22
LOCATION: 114 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MATRAFALJO, MICHAEL
114 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040115-0
BLOCK/LOT/QUAL: 168.04 39.
INTEREST THRU: 07/08/22
LOCATION: 115 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.89	64.42
Total Sewer				64.42
Water	22 2	56.21	0.79	57.00
Total Water				57.00
Total Due				121.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040115-0
BLOCK/LOT/QUAL: 168.04 39.
INTEREST THRU: 07/08/22
LOCATION: 115 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.89	64.42
Water	56.21	0.79	57.00
Total	119.74	1.68	121.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LYNCH, DENNIS
115 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040122-0
BLOCK/LOT/QUAL: 168.10 18.01
INTEREST THRU: 07/08/22
LOCATION: 122 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	124.42	3.12	127.54
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					216.40
Water	Prv	Bal	113.44	2.85	116.29
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					172.82
Total Due					389.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040122-0
BLOCK/LOT/QUAL: 168.10 18.01
INTEREST THRU: 07/08/22
LOCATION: 122 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	211.58	4.82	216.40
Water	168.88	3.94	172.82
Total	380.46	8.76	389.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARIAS, JAVIER
122 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040127-0
BLOCK/LOT/QUAL: 168.06 2.
INTEREST THRU: 07/08/22
LOCATION: 127 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	12.94	0.25	13.19
Sewer	22	1	43.58	0.84	44.42
Sewer	22	2	43.58	0.61	44.19
Total Sewer					101.80
Water	Prv	Bal	26.40	0.51	26.91
Water	22	1	27.72	0.54	28.26
Water	22	2	27.72	0.39	28.11
Total Water					83.28
Total Due					185.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040127-0
BLOCK/LOT/QUAL: 168.06 2.
INTEREST THRU: 07/08/22
LOCATION: 127 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	100.10	1.70	101.80
Water	81.84	1.44	83.28
Total	181.94	3.14	185.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZANUK, SLAWOMIR
127 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040133-0
BLOCK/LOT/QUAL: 168.06 4.
INTEREST THRU: 07/08/22
LOCATION: 133 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	106.38	1.49	107.87
Total Sewer				107.87
Water	22 2	171.53	2.40	173.93
Total Water				173.93
Total Due				281.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040133-0
BLOCK/LOT/QUAL: 168.06 4.
INTEREST THRU: 07/08/22
LOCATION: 133 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.38	1.49	107.87
Water	171.53	2.40	173.93
Total	277.91	3.89	281.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TANAYO, JOHN
133 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040136-0
BLOCK/LOT/QUAL: 168.14 22.01
INTEREST THRU: 07/08/22
LOCATION: 136 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	154.53	2.16	156.69
Total Sewer				156.69
Water	22 2	131.08	1.84	132.92
Total Water				132.92
Total Due				289.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040136-0
BLOCK/LOT/QUAL: 168.14 22.01
INTEREST THRU: 07/08/22
LOCATION: 136 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	154.53	2.16	156.69
Water	131.08	1.84	132.92
Total	285.61	4.00	289.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, FRANCISCO
136 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040140-0
BLOCK/LOT/QUAL: 168.14 24.01
INTEREST THRU: 07/08/22
LOCATION: 140 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	49.79	0.55	50.34
Sewer	22 2	49.79	0.55	50.34
Total Sewer				100.68
Water	Prv Bal	118.31	1.31	119.62
Water	22 1	99.62	1.11	100.73
Water	22 2	95.13	1.06	96.19
Total Water				316.54
Total Due				417.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040140-0
BLOCK/LOT/QUAL: 168.14 24.01
INTEREST THRU: 07/08/22
LOCATION: 140 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.58	1.10	100.68
Water	313.06	3.48	316.54
Total	412.64	4.58	417.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALDEZ, KENNY
140 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040143-0
BLOCK/LOT/QUAL: 168.12 37.01
INTEREST THRU: 07/08/22
LOCATION: 143 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.99	71.39
Total Sewer				71.39
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				126.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040143-0
BLOCK/LOT/QUAL: 168.12 37.01
INTEREST THRU: 07/08/22
LOCATION: 143 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.99	71.39
Water	54.68	0.77	55.45
Total	125.08	1.76	126.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAELIN, JULIA
143 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040144-0
BLOCK/LOT/QUAL: 168.14 26.01
INTEREST THRU: 07/08/22
LOCATION: 144 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	8.24	0.04	8.28
Total Sewer				8.28
Water	22 2	81.65	0.44	82.09
Total Water				82.09
Total Due				90.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040144-0
BLOCK/LOT/QUAL: 168.14 26.01
INTEREST THRU: 07/08/22
LOCATION: 144 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	8.24	0.04	8.28
Water	81.65	0.44	82.09
Total	89.89	0.48	90.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERTZ, JEFFRY JR.
144 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040146-0
BLOCK/LOT/QUAL: 168.14 28.01
INTEREST THRU: 07/08/22
LOCATION: 146 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040146-0
BLOCK/LOT/QUAL: 168.14 28.01
INTEREST THRU: 07/08/22
LOCATION: 146 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GERHARDT, RONALD O. JR.
146 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2040147-0
BLOCK/LOT/QUAL: 168.12 33.01
INTEREST THRU: 07/08/22
LOCATION: 147 MC CUTCHEON AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.79	57.45
Total Sewer				57.45
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				112.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2040147-0
BLOCK/LOT/QUAL: 168.12 33.01
INTEREST THRU: 07/08/22
LOCATION: 147 MC CUTCHEON AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.79	57.45
Water	54.68	0.77	55.45
Total	111.34	1.56	112.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CERON, CRISTIAN
147 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2050017-0
BLOCK/LOT/QUAL: 66. 57.02
INTEREST THRU: 07/08/22
LOCATION: 17 FURMAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.99	71.39
Total Sewer				71.39
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				131.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2050017-0
BLOCK/LOT/QUAL: 66. 57.02
INTEREST THRU: 07/08/22
LOCATION: 17 FURMAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.99	71.39
Water	59.18	0.83	60.01
Total	129.58	1.82	131.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GOMEZ-VELEZ, CAROLINA
17 FURMAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	2050018-0
BLOCK/LOT/QUAL:	64. 1.
INTEREST THRU:	07/08/22
LOCATION:	18 FURMAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	2050018-0
BLOCK/LOT/QUAL:	64. 1.
INTEREST THRU:	07/08/22
LOCATION:	18 FURMAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TURNER, JOSEPH
18 FURMAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2050024-0
BLOCK/LOT/QUAL: 67. 11.
INTEREST THRU: 07/08/22
LOCATION: 24 FURMAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2050024-0
BLOCK/LOT/QUAL: 67. 11.
INTEREST THRU: 07/08/22
LOCATION: 24 FURMAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBINSON, JOSEPHINE
24 FURMAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2050025-0
BLOCK/LOT/QUAL: 66. 58.
INTEREST THRU: 07/08/22
LOCATION: 25 FURMAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2050025-0
BLOCK/LOT/QUAL: 66. 58.
INTEREST THRU: 07/08/22
LOCATION: 25 FURMAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELBERTO, ISAYAINA
25 FURMAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2050033-0
BLOCK/LOT/QUAL: 66. 1.
INTEREST THRU: 07/08/22
LOCATION: 33 FURMAN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	322.17	8.09	330.26
Sewer	22	1	61.81	1.55	63.36
Sewer	22	2	61.81	0.87	62.68
Total Sewer					456.30
Water	Prv	Bal	286.08	7.19	293.27
Water	22	1	36.71	0.92	37.63
Water	22	2	36.71	0.51	37.22
Total Water					368.12
Total Due					824.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2050033-0
BLOCK/LOT/QUAL: 66. 1.
INTEREST THRU: 07/08/22
LOCATION: 33 FURMAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	445.79	10.51	456.30
Water	359.50	8.62	368.12
Total	805.29	19.13	824.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONNORS, KEVIN
33 FURMAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2050048-0
BLOCK/LOT/QUAL: 67. 32.
INTEREST THRU: 07/08/22
LOCATION: 48 FURMAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.48	44.06
Total Sewer				44.06
Water	22 1	0.01	0.00	0.01
Water	22 2	32.21	0.36	32.57
Total Water				32.58
Total Due				76.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2050048-0
BLOCK/LOT/QUAL: 67. 32.
INTEREST THRU: 07/08/22
LOCATION: 48 FURMAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.48	44.06
Water	32.22	0.36	32.58
Total	75.80	0.84	76.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGNANI, BETH
48 FURMAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	2050068-0
BLOCK/LOT/QUAL:	67. 47.
INTEREST THRU:	07/08/22
LOCATION:	68 FURMAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				88.86
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				56.53
Total Due				145.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	2050068-0
BLOCK/LOT/QUAL:	67. 47.
INTEREST THRU:	07/08/22
LOCATION:	68 FURMAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	55.44	1.09	56.53
Total	142.60	2.79	145.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOBUGLIO, MARIA
68 FURMAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 2050075-0
BLOCK/LOT/QUAL: 71. 15.01
INTEREST THRU: 07/08/22
LOCATION: 75 FURMAN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	69.90	1.65	71.55
Sewer	22	2	72.11	1.01	73.12
Total Sewer					144.67
Water	22	1	86.14	2.16	88.30
Water	22	2	81.65	1.14	82.79
Total Water					171.09
Total Due					315.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 2050075-0
BLOCK/LOT/QUAL: 71. 15.01
INTEREST THRU: 07/08/22
LOCATION: 75 FURMAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	142.01	2.66	144.67
Water	167.79	3.30	171.09
Total	309.80	5.96	315.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUINTO, JOHN
75 FURMAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3000003-0
BLOCK/LOT/QUAL: 65. 23.01
INTEREST THRU: 07/08/22
LOCATION: 3 TYSKA AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	351.83	6.72	358.55
Sewer	22	1	166.55	3.18	169.73
Sewer	22	2	166.55	2.33	168.88
Total Sewer					697.16
Water	Prv	Bal	455.84	8.72	464.56
Water	22	1	135.58	2.59	138.17
Water	22	2	140.07	1.96	142.03
Total Water					744.76
Total Due					1,441.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3000003-0
BLOCK/LOT/QUAL: 65. 23.01
INTEREST THRU: 07/08/22
LOCATION: 3 TYSKA AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	684.93	12.23	697.16
Water	731.49	13.27	744.76
Total	1,416.42	25.50	1,441.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAYANO, ELIZABETH
3 TYSKA AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3000005-0
BLOCK/LOT/QUAL: 65. 20.01
INTEREST THRU: 07/08/22
LOCATION: 5 TYSKA AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	75.79	1.79	77.58
Sewer	22 1	84.13	1.98	86.11
Sewer	22 2	84.13	1.18	85.31
Total Sewer				249.00
Water	Prv Bal	186.13	4.67	190.80
Water	22 1	81.65	2.05	83.70
Water	22 2	50.19	0.70	50.89
Total Water				325.39
Total Due				574.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3000005-0
BLOCK/LOT/QUAL: 65. 20.01
INTEREST THRU: 07/08/22
LOCATION: 5 TYSKA AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	244.05	4.95	249.00
Water	317.97	7.42	325.39
Total	562.02	12.37	574.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BONDINELLO, DANIEL
5 TYSKA AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3000013-0
BLOCK/LOT/QUAL:	68. 101.
INTEREST THRU:	07/08/22
LOCATION:	13 TYSKA AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.95	0.01	0.96
Total Water				0.96
Total Due				0.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3000013-0
BLOCK/LOT/QUAL:	68. 101.
INTEREST THRU:	07/08/22
LOCATION:	13 TYSKA AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.95	0.01	0.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALBA, GIOVANNY
13 TYSKA AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3000018-0
BLOCK/LOT/QUAL:	69.01 5.
INTEREST THRU:	07/08/22
LOCATION:	18 TYSKA AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	106.45	1.49	107.94
Total Sewer				107.94
Water	22 2	108.61	1.52	110.13
Total Water				110.13
Total Due				218.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3000018-0
BLOCK/LOT/QUAL:	69.01 5.
INTEREST THRU:	07/08/22
LOCATION:	18 TYSKA AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.45	1.49	107.94
Water	108.61	1.52	110.13
Total	215.06	3.01	218.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANJREKAR, SANDIP V
18 TYSKA AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3010042-0
BLOCK/LOT/QUAL:	68. 3.
INTEREST THRU:	07/08/22
LOCATION:	42 BISSETT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3010042-0
BLOCK/LOT/QUAL:	68. 3.
INTEREST THRU:	07/08/22
LOCATION:	42 BISSETT ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOWMAN, GLENN
40 BISSETT STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3010044-0
BLOCK/LOT/QUAL: 68. 5.
INTEREST THRU: 07/08/22
LOCATION: 44 BISSETT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.23	1.22	88.45
Total Sewer				88.45
Water	22 2	712.57	9.98	722.55
Total Water				722.55
Total Due				811.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3010044-0
BLOCK/LOT/QUAL: 68. 5.
INTEREST THRU: 07/08/22
LOCATION: 44 BISSETT ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.23	1.22	88.45
Water	712.57	9.98	722.55
Total	799.80	11.20	811.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RATHBUN, KUMPA
%MIKE CIVINSKI
44 BISSETT ST
SAYREVILLEE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3010112-0
BLOCK/LOT/QUAL:	70. 76.
INTEREST THRU:	07/08/22
LOCATION:	112 BISSETT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.07	0.01	1.08
Total Water				1.08
Total Due				1.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3010112-0
BLOCK/LOT/QUAL:	70. 76.
INTEREST THRU:	07/08/22
LOCATION:	112 BISSETT ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.07	0.01	1.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE HART, MICHAEL
112 BISSETT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3010113-0
BLOCK/LOT/QUAL: 69.01 14.
INTEREST THRU: 07/08/22
LOCATION: 113 BISSETT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.59	0.74	53.33
Total Sewer				53.33
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				104.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3010113-0
BLOCK/LOT/QUAL: 69.01 14.
INTEREST THRU: 07/08/22
LOCATION: 113 BISSETT ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.59	0.74	53.33
Water	50.19	0.70	50.89
Total	102.78	1.44	104.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GARRIHY, ANTHONY
113 BISSETT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3010118-0
BLOCK/LOT/QUAL:	70. 73.
INTEREST THRU:	07/08/22
LOCATION:	118 BISSETT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	42.50	1.00	43.50
Sewer	22 2	44.64	0.62	45.26
Total Sewer				88.76
Water	22 1	81.65	2.05	83.70
Water	22 2	59.18	0.83	60.01
Total Water				143.71
Total Due				232.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3010118-0
BLOCK/LOT/QUAL:	70. 73.
INTEREST THRU:	07/08/22
LOCATION:	118 BISSETT ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.14	1.62	88.76
Water	140.83	2.88	143.71
Total	227.97	4.50	232.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAIDARI, MOHAMMAD
118 BISSETT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3020015-0
BLOCK/LOT/QUAL: 64. 26.02
INTEREST THRU: 07/08/22
LOCATION: 15 NICKEL AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.32	0.00	0.32
Total Water				0.32
Total Due				0.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3020015-0
BLOCK/LOT/QUAL: 64. 26.02
INTEREST THRU: 07/08/22
LOCATION: 15 NICKEL AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.32	0.00	0.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STEWART, EDWARD III
15 NICKEL AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3020034-0
BLOCK/LOT/QUAL:	68. 15.
INTEREST THRU:	07/08/22
LOCATION:	34 NICKEL AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.19	0.60	43.79
Total Sewer				43.79
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				76.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3020034-0
BLOCK/LOT/QUAL:	68. 15.
INTEREST THRU:	07/08/22
LOCATION:	34 NICKEL AVENUE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.19	0.60	43.79
Water	32.21	0.45	32.66
Total	75.40	1.05	76.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILLIGAN, JAMES
34 NICKEL AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3020043-0
BLOCK/LOT/QUAL:	67. 75.
INTEREST THRU:	07/08/22
LOCATION:	43 NICKEL AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				131.40
Water	Prv Bal	39.24	0.99	40.23
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				96.76
Total Due				228.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3020043-0
BLOCK/LOT/QUAL:	67. 75.
INTEREST THRU:	07/08/22
LOCATION:	43 NICKEL AVENUE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.74	131.40
Water	94.68	2.08	96.76
Total	223.34	4.82	228.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, CHRISTINE
43 NICKEL AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3020054-0
BLOCK/LOT/QUAL: 68. 43.
INTEREST THRU: 07/08/22
LOCATION: 54 NICKEL AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3020054-0
BLOCK/LOT/QUAL: 68. 43.
INTEREST THRU: 07/08/22
LOCATION: 54 NICKEL AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOLT, TIMOTHY M
54 NICKEL AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3040002-0
BLOCK/LOT/QUAL:	71.01 1.
INTEREST THRU:	07/08/22
LOCATION:	2 ROMA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.43	25.43
Total Other				25.43
Total Due				25.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3040002-0
BLOCK/LOT/QUAL:	71.01 1.
INTEREST THRU:	07/08/22
LOCATION:	2 ROMA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.43	25.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RATHORE, AHMAD
2 ROMA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3040024-0
BLOCK/LOT/QUAL:	72.01 2.01
INTEREST THRU:	07/08/22
LOCATION:	24 ROMA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3040024-0
BLOCK/LOT/QUAL:	72.01 2.01
INTEREST THRU:	07/08/22
LOCATION:	24 ROMA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAWELEK, JOSEPH
24 ROMA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3040038-0
BLOCK/LOT/QUAL:	73.01 12.
INTEREST THRU:	07/08/22
LOCATION:	38 ROMA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	1.20	87.05
Total Sewer				87.05
Water	22 1	84.18	1.81	85.99
Water	22 2	104.12	1.46	105.58
Total Water				191.57
Total Due				278.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3040038-0
BLOCK/LOT/QUAL:	73.01 12.
INTEREST THRU:	07/08/22
LOCATION:	38 ROMA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	1.20	87.05
Water	188.30	3.27	191.57
Total	274.15	4.47	278.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CUTALO, ROBERT
38 ROMA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3040041-0
BLOCK/LOT/QUAL:	72.02 5.
INTEREST THRU:	07/08/22
LOCATION:	41 ROMA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	1.03	74.86
Total Sewer				74.86
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				130.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3040041-0
BLOCK/LOT/QUAL:	72.02 5.
INTEREST THRU:	07/08/22
LOCATION:	41 ROMA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	1.03	74.86
Water	54.68	0.77	55.45
Total	128.51	1.80	130.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARWEKI, ROBERT
41 ROMA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3040045-0
BLOCK/LOT/QUAL:	72. 10.
INTEREST THRU:	07/08/22
LOCATION:	45 ROMA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	78.98	1.00	79.98
Total Sewer				79.98
Water	22 1	77.15	0.98	78.13
Total Water				78.13
Total Due				158.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3040045-0
BLOCK/LOT/QUAL:	72. 10.
INTEREST THRU:	07/08/22
LOCATION:	45 ROMA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	1.00	79.98
Water	77.15	0.98	78.13
Total	156.13	1.98	158.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARQUES, ISABEL
45 ROMA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3040055-0
BLOCK/LOT/QUAL:	72. 33.
INTEREST THRU:	07/08/22
LOCATION:	55 ROMA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	71.76	1.67	73.43
Sewer	22 2	75.55	1.06	76.61
Total Sewer				150.04
Water	Prv Bal	2.37	0.06	2.43
Water	22 1	50.19	1.26	51.45
Water	22 2	39.14	0.55	39.69
Total Water				93.57
Total Due				243.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3040055-0
BLOCK/LOT/QUAL:	72. 33.
INTEREST THRU:	07/08/22
LOCATION:	55 ROMA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.31	2.73	150.04
Water	91.70	1.87	93.57
Total	239.01	4.60	243.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEVEIRA, LUIS
55 ROMA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3050026-0
BLOCK/LOT/QUAL: 72.02 3.01
INTEREST THRU: 07/08/22
LOCATION: 126 NICKEL AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	55.85	0.78	56.63
Total Sewer				56.63
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				89.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3050026-0
BLOCK/LOT/QUAL: 72.02 3.01
INTEREST THRU: 07/08/22
LOCATION: 126 NICKEL AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	55.85	0.78	56.63
Water	32.21	0.45	32.66
Total	88.06	1.23	89.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GAMBARDELLA, DIANE
126 NICKEL AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3050106-0
BLOCK/LOT/QUAL: 72. 53.
INTEREST THRU: 07/08/22
LOCATION: 106 NICKEL AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	114.06	1.60	115.66
Total Sewer				115.66
Water	22 2	113.11	1.58	114.69
Total Water				114.69
Total Due				230.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3050106-0
BLOCK/LOT/QUAL: 72. 53.
INTEREST THRU: 07/08/22
LOCATION: 106 NICKEL AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.06	1.60	115.66
Water	113.11	1.58	114.69
Total	227.17	3.18	230.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGAW, SARAH RODIS
106 NICKEL AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3050109-0
BLOCK/LOT/QUAL: 71. 20.
INTEREST THRU: 07/08/22
LOCATION: 109 NICKEL AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.72	52.23
Total Sewer				52.23
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				94.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3050109-0
BLOCK/LOT/QUAL: 71. 20.
INTEREST THRU: 07/08/22
LOCATION: 109 NICKEL AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.72	52.23
Water	41.20	0.58	41.78
Total	92.71	1.30	94.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DYMKO, KRZYSZPOF
109 NICKEL AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3060001-0
BLOCK/LOT/QUAL: 72.02 6.
INTEREST THRU: 07/08/22
LOCATION: 1 BAILEY AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	1.15	83.57
Total Sewer				83.57
Water	22 2	108.61	1.52	110.13
Total Water				110.13
Total Due				193.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3060001-0
BLOCK/LOT/QUAL: 72.02 6.
INTEREST THRU: 07/08/22
LOCATION: 1 BAILEY AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	1.15	83.57
Water	108.61	1.52	110.13
Total	191.03	2.67	193.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROGERS, DOROTHY
1 BAILEY AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3060008-0
BLOCK/LOT/QUAL:	72. 14.01
INTEREST THRU:	07/08/22
LOCATION:	8 BAILEY AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	145.13	3.64	148.77
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				237.63
Water	Prv Bal	100.60	2.53	103.13
Water	22 1	45.70	1.15	46.85
Water	22 2	36.71	0.51	37.22
Total Water				187.20
Total Due				424.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3060008-0
BLOCK/LOT/QUAL:	72. 14.01
INTEREST THRU:	07/08/22
LOCATION:	8 BAILEY AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	232.29	5.34	237.63
Water	183.01	4.19	187.20
Total	415.30	9.53	424.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUDA, ARBEN
8 BAILEY AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3070007-0
BLOCK/LOT/QUAL: 72.02 3.03
INTEREST THRU: 07/08/22
LOCATION: 7 BERNADINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	1.11	80.09
Total Sewer				80.09
Water	22 2	77.56	1.09	78.65
Total Water				78.65
Total Due				158.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3070007-0
BLOCK/LOT/QUAL: 72.02 3.03
INTEREST THRU: 07/08/22
LOCATION: 7 BERNADINE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	1.11	80.09
Water	77.56	1.09	78.65
Total	156.54	2.20	158.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAMALIGAS, OLGA
7 BERNADINE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3080004-0
BLOCK/LOT/QUAL:	80. 64.
INTEREST THRU:	07/08/22
LOCATION:	4 CECELIA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				131.40
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				83.59
Total Due				214.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3080004-0
BLOCK/LOT/QUAL:	80. 64.
INTEREST THRU:	07/08/22
LOCATION:	4 CECELIA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.74	131.40
Water	81.84	1.75	83.59
Total	210.50	4.49	214.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WESTCOTT, FRANK
4 CECELIA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3080006-0
BLOCK/LOT/QUAL:	80. 63.
INTEREST THRU:	07/08/22
LOCATION:	6 CECELIA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Other	22 11	25.00	0.77	25.77
Total Other				35.91
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 1	37.21	0.93	38.14
Water	22 2	54.68	0.77	55.45
Total Water				93.59
Total Due				195.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3080006-0
BLOCK/LOT/QUAL:	80. 63.
INTEREST THRU:	07/08/22
LOCATION:	6 CECELIA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	0.91	35.91
Sewer	65.37	0.92	66.29
Water	91.89	1.70	93.59
Total	192.26	3.53	195.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAN PELL, DANA
6 CECELIA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3080036-0
BLOCK/LOT/QUAL: 77. 17.
INTEREST THRU: 07/08/22
LOCATION: 36 CECELIA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	50.24	0.20	50.44
Total Sewer				50.44
Water	22 2	104.12	0.42	104.54
Total Water				104.54
Total Due				154.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3080036-0
BLOCK/LOT/QUAL: 77. 17.
INTEREST THRU: 07/08/22
LOCATION: 36 CECELIA ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	50.24	0.20	50.44
Water	104.12	0.42	104.54
Total	154.36	0.62	154.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RADWAN, MAJDEY
36 CECELIA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3090006-0
BLOCK/LOT/QUAL:	81. 87.
INTEREST THRU:	07/08/22
LOCATION:	6 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.30	0.91	66.21
Total Sewer				66.21
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				135.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3090006-0
BLOCK/LOT/QUAL:	81. 87.
INTEREST THRU:	07/08/22
LOCATION:	6 EMBROIDERY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.30	0.91	66.21
Water	68.17	0.95	69.12
Total	133.47	1.86	135.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BANSAL, NEERAJ
% JENNYLEE GONZALEZ
6 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3090007-0
BLOCK/LOT/QUAL:	80. 70.03
INTEREST THRU:	07/08/22
LOCATION:	7 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.34	0.00	0.34
Total Water				0.34
Total Due				0.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3090007-0
BLOCK/LOT/QUAL:	80. 70.03
INTEREST THRU:	07/08/22
LOCATION:	7 EMBROIDERY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.34	0.00	0.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KARBOWSKI, STANLEY
7 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3090024-0
BLOCK/LOT/QUAL:	81. 81.
INTEREST THRU:	07/08/22
LOCATION:	24 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.74	10.74
Total Other				10.74
Sewer	Prv Bal	124.50	3.12	127.62
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				216.48
Water	Prv Bal	121.28	3.05	124.33
Water	22 1	95.13	2.39	97.52
Water	22 2	99.62	1.39	101.01
Total Water				322.86
Total Due				550.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3090024-0
BLOCK/LOT/QUAL:	81. 81.
INTEREST THRU:	07/08/22
LOCATION:	24 EMBROIDERY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.74	10.74
Sewer	211.66	4.82	216.48
Water	316.03	6.83	322.86
Total	537.69	12.39	550.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILLINGHAM, CLARIBEL
24 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3090026-0
BLOCK/LOT/QUAL:	81. 80.
INTEREST THRU:	07/08/22
LOCATION:	26 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	25.20	0.27	25.47
Total Sewer				25.47
Water	22 2	86.14	0.94	87.08
Total Water				87.08
Total Due				112.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3090026-0
BLOCK/LOT/QUAL:	81. 80.
INTEREST THRU:	07/08/22
LOCATION:	26 EMBROIDERY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	25.20	0.27	25.47
Water	86.14	0.94	87.08
Total	111.34	1.21	112.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STOKES, TAWANNA
26 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3090032-0
BLOCK/LOT/QUAL: 81. 77.
INTEREST THRU: 07/08/22
LOCATION: 32 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	99.83	2.50	102.33
Sewer	22 1	65.25	1.64	66.89
Sewer	22 2	65.25	0.91	66.16
Total Sewer				235.38
Water	Prv Bal	172.64	4.33	176.97
Water	22 1	72.66	1.82	74.48
Water	22 2	113.11	1.58	114.69
Total Water				366.14
Total Due				601.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3090032-0
BLOCK/LOT/QUAL: 81. 77.
INTEREST THRU: 07/08/22
LOCATION: 32 EMBROIDERY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	230.33	5.05	235.38
Water	358.41	7.73	366.14
Total	588.74	12.78	601.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SARDUY, FRANCISCO A FERREIRO
32 EMBROIDERY STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3090033-0
BLOCK/LOT/QUAL:	76. 23.
INTEREST THRU:	07/08/22
LOCATION:	33 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.43	0.61	44.04
Total Sewer				44.04
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3090033-0
BLOCK/LOT/QUAL:	76. 23.
INTEREST THRU:	07/08/22
LOCATION:	33 EMBROIDERY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.43	0.61	44.04
Water	27.72	0.39	28.11
Total	71.15	1.00	72.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, GLENN
33 EMBROIDERTY STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3090036-0
BLOCK/LOT/QUAL:	81. 75.
INTEREST THRU:	07/08/22
LOCATION:	36 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	91.56	2.30	93.86
Sewer	22 1	48.08	1.21	49.29
Sewer	22 2	48.08	0.67	48.75
Total Sewer				191.90
Water	Prv Bal	57.08	1.43	58.51
Water	22 1	32.21	0.81	33.02
Water	22 2	36.71	0.51	37.22
Total Water				128.75
Total Due				320.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3090036-0
BLOCK/LOT/QUAL:	81. 75.
INTEREST THRU:	07/08/22
LOCATION:	36 EMBROIDERY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	187.72	4.18	191.90
Water	126.00	2.75	128.75
Total	313.72	6.93	320.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

URRUTIA, ANDREA
36 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3090037-0
BLOCK/LOT/QUAL: 75. 2.
INTEREST THRU: 07/08/22
LOCATION: 37 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.26	0.00	0.26
Total Water				0.26
Total Due				0.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3090037-0
BLOCK/LOT/QUAL: 75. 2.
INTEREST THRU: 07/08/22
LOCATION: 37 EMBROIDERY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.26	0.00	0.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARTLETT, RICHARD
37 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3090038-0
BLOCK/LOT/QUAL:	81. 74.
INTEREST THRU:	07/08/22
LOCATION:	38 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				94.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3090038-0
BLOCK/LOT/QUAL:	81. 74.
INTEREST THRU:	07/08/22
LOCATION:	38 EMBROIDERY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	93.09	1.31	94.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FAMILY AVAILABLE HOUSES, LLC
38 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3090047-0
BLOCK/LOT/QUAL:	73.02 8.
INTEREST THRU:	07/08/22
LOCATION:	47 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3090047-0
BLOCK/LOT/QUAL:	73.02 8.
INTEREST THRU:	07/08/22
LOCATION:	47 EMBROIDERY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIX, THOMAS
47 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3090056-0
BLOCK/LOT/QUAL: 74.01 11.
INTEREST THRU: 07/08/22
LOCATION: 56 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3090056-0
BLOCK/LOT/QUAL: 74.01 11.
INTEREST THRU: 07/08/22
LOCATION: 56 EMBROIDERY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KICKEY, MATTHEW
56 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3090064-0
BLOCK/LOT/QUAL: 74.01 9.
INTEREST THRU: 07/08/22
LOCATION: 64 EMBROIDERY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	117.88	2.96	120.84
Sewer	22 2	118.47	1.66	120.13
Total Sewer				240.97
Water	22 1	72.66	1.82	74.48
Water	22 2	77.15	1.08	78.23
Total Water				152.71
Total Due				393.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3090064-0
BLOCK/LOT/QUAL: 74.01 9.
INTEREST THRU: 07/08/22
LOCATION: 64 EMBROIDERY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	236.35	4.62	240.97
Water	149.81	2.90	152.71
Total	386.16	7.52	393.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRAHAM, ERICA
64 EMBROIDERY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3100015-0
BLOCK/LOT/QUAL:	75. 8.
INTEREST THRU:	07/08/22
LOCATION:	15 CONRAD ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	56.66	1.42	58.08
Sewer	22 2	56.66	0.79	57.45
Total Sewer				115.53
Water	22 1	26.33	0.66	26.99
Water	22 2	26.33	0.37	26.70
Total Water				53.69
Total Due				169.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3100015-0
BLOCK/LOT/QUAL:	75. 8.
INTEREST THRU:	07/08/22
LOCATION:	15 CONRAD ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.32	2.21	115.53
Water	52.66	1.03	53.69
Total	165.98	3.24	169.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHRZAN, JOHN S
15 CONRAD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3100029-0
BLOCK/LOT/QUAL:	72.01 2.02
INTEREST THRU:	07/08/22
LOCATION:	29 CONRAD ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3100029-0
BLOCK/LOT/QUAL:	72.01 2.02
INTEREST THRU:	07/08/22
LOCATION:	29 CONRAD ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAWELEK, ROBERT
24 ROMA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3110007-0
BLOCK/LOT/QUAL: 78. 40.01
INTEREST THRU: 07/08/22
LOCATION: 7 GEORGE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	125.34	1.25	126.59
Total Sewer				126.59
Water	22 1	47.53	0.48	48.01
Water	22 2	176.02	1.76	177.78
Total Water				225.79
Total Due				352.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3110007-0
BLOCK/LOT/QUAL: 78. 40.01
INTEREST THRU: 07/08/22
LOCATION: 7 GEORGE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	125.34	1.25	126.59
Water	223.55	2.24	225.79
Total	348.89	3.49	352.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KASPERAN, DANIELLE
% JAMES HOLMES
7 GEORGE STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3120003-0
BLOCK/LOT/QUAL:	79. 6.14
INTEREST THRU:	07/08/22
LOCATION:	3 STELLA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.73	1.03	74.76
Total Sewer				74.76
Total Due				74.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3120003-0
BLOCK/LOT/QUAL:	79. 6.14
INTEREST THRU:	07/08/22
LOCATION:	3 STELLA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.73	1.03	74.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERENO, JOSEPH
3 STELLA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3120006-0
BLOCK/LOT/QUAL:	78. 53.
INTEREST THRU:	07/08/22
LOCATION:	6 STELLA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3120006-0
BLOCK/LOT/QUAL:	78. 53.
INTEREST THRU:	07/08/22
LOCATION:	6 STELLA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZAGATA, THOMAS
6 STELLA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3130003-0
BLOCK/LOT/QUAL:	72. 37.
INTEREST THRU:	07/08/22
LOCATION:	3 KOLB AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.70	0.60	43.30
Total Sewer				43.30
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				98.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3130003-0
BLOCK/LOT/QUAL:	72. 37.
INTEREST THRU:	07/08/22
LOCATION:	3 KOLB AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.70	0.60	43.30
Water	54.68	0.77	55.45
Total	97.38	1.37	98.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ASTOR, AMANDA J
3 KOLB AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 3130010-0
BLOCK/LOT/QUAL: 72. 43.
INTEREST THRU: 07/08/22
LOCATION: 10 KOLB AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	160.82	2.25	163.07
Total Sewer				163.07
Water	22 2	113.11	1.58	114.69
Total Water				114.69
Total Due				277.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 3130010-0
BLOCK/LOT/QUAL: 72. 43.
INTEREST THRU: 07/08/22
LOCATION: 10 KOLB AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	160.82	2.25	163.07
Water	113.11	1.58	114.69
Total	273.93	3.83	277.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LATCHMAN, ESHWAR
10 KOLB AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	3130011-0
BLOCK/LOT/QUAL:	72. 41.
INTEREST THRU:	07/08/22
LOCATION:	11 KOLB AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.33	0.00	0.33
Total Water				0.33
Total Due				0.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	3130011-0
BLOCK/LOT/QUAL:	72. 41.
INTEREST THRU:	07/08/22
LOCATION:	11 KOLB AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.33	0.00	0.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOTESTO, GABRIEL
11 KOLB AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4010015-0
BLOCK/LOT/QUAL: 81. 96.
INTEREST THRU: 07/08/22
LOCATION: 15 WALLING ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	50.54	1.27	51.81
Sewer	22	1	53.23	1.34	54.57
Sewer	22	2	53.23	0.75	53.98
Total Sewer					160.36
Water	Prv	Bal	64.92	1.63	66.55
Water	22	1	50.19	1.26	51.45
Water	22	2	50.19	0.70	50.89
Total Water					168.89
Total Due					329.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4010015-0
BLOCK/LOT/QUAL: 81. 96.
INTEREST THRU: 07/08/22
LOCATION: 15 WALLING ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	157.00	3.36	160.36
Water	165.30	3.59	168.89
Total	322.30	6.95	329.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SZABO, JOSEPH R
15 WALLING ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4010016-0
BLOCK/LOT/QUAL: 82. 99.
INTEREST THRU: 07/08/22
LOCATION: 16 WALLING ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				99.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4010016-0
BLOCK/LOT/QUAL: 82. 99.
INTEREST THRU: 07/08/22
LOCATION: 16 WALLING ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	54.68	0.77	55.45
Total	98.26	1.38	99.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAVIN, ARTEM
16 WALLING ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4010018-0
BLOCK/LOT/QUAL: 82. 98.
INTEREST THRU: 07/08/22
LOCATION: 18 WALLING ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				85.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4010018-0
BLOCK/LOT/QUAL: 82. 98.
INTEREST THRU: 07/08/22
LOCATION: 18 WALLING ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	41.20	0.58	41.78
Total	84.78	1.19	85.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WINEGAR, LAUREN
18 WALLING ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4010028-0
BLOCK/LOT/QUAL: 74.02 16.
INTEREST THRU: 07/08/22
LOCATION: 28 WALLING ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.04	0.60	43.64
Total Sewer				43.64
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4010028-0
BLOCK/LOT/QUAL: 74.02 16.
INTEREST THRU: 07/08/22
LOCATION: 28 WALLING ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.04	0.60	43.64
Water	27.72	0.39	28.11
Total	70.76	0.99	71.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KARBOWSKI, DEBRA
28 WALLING ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4010040-0
BLOCK/LOT/QUAL: 74.02 13.
INTEREST THRU: 07/08/22
LOCATION: 40 WALLING ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.28	0.00	0.28
Total Water				0.28
Total Due				0.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4010040-0
BLOCK/LOT/QUAL: 74.02 13.
INTEREST THRU: 07/08/22
LOCATION: 40 WALLING ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.00	0.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SURUJNATH, TELATHA A
40 WALLING ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4010043-0
BLOCK/LOT/QUAL: 74.01 6.
INTEREST THRU: 07/08/22
LOCATION: 43 WALLING ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				140.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4010043-0
BLOCK/LOT/QUAL: 74.01 6.
INTEREST THRU: 07/08/22
LOCATION: 43 WALLING ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	63.67	0.89	64.56
Total	139.04	1.95	140.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LARRAHONDO, JONATHAN
43 WALLING ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4020005-0
BLOCK/LOT/QUAL: 74.02 2.
INTEREST THRU: 07/08/22
LOCATION: 5 KUBERSKI DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.25	1.64	66.89
Sewer	22 2	65.25	0.91	66.16
Total Sewer				133.05
Water	22 1	72.66	1.82	74.48
Water	22 2	63.67	0.89	64.56
Total Water				139.04
Total Due				272.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4020005-0
BLOCK/LOT/QUAL: 74.02 2.
INTEREST THRU: 07/08/22
LOCATION: 5 KUBERSKI DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.50	2.55	133.05
Water	136.33	2.71	139.04
Total	266.83	5.26	272.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARRERO, JONHATAN A
5 KUBERSKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4020014-0
BLOCK/LOT/QUAL: 136.05 2.
INTEREST THRU: 07/08/22
LOCATION: 14 KUBERSKI DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.89	64.42
Total Sewer				64.42
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				124.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4020014-0
BLOCK/LOT/QUAL: 136.05 2.
INTEREST THRU: 07/08/22
LOCATION: 14 KUBERSKI DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.89	64.42
Water	59.18	0.83	60.01
Total	122.71	1.72	124.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BORAWALA, PRABHULI
% JUAN ESPINOZA
14 KUBERSKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	4020021-0
BLOCK/LOT/QUAL:	74.02 6.
INTEREST THRU:	07/08/22
LOCATION:	21 KUBERSKI DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.36	0.00	0.36
Total Water				0.36
Total Due				0.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	4020021-0
BLOCK/LOT/QUAL:	74.02 6.
INTEREST THRU:	07/08/22
LOCATION:	21 KUBERSKI DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.36	0.00	0.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CORMACK, RORY
21 KUBERSKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4020042-0
BLOCK/LOT/QUAL: 136.05 9.
INTEREST THRU: 07/08/22
LOCATION: 42 KUBERSKI DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	296.09	3.29	299.38
Total Water				299.38
Total Due				299.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4020042-0
BLOCK/LOT/QUAL: 136.05 9.
INTEREST THRU: 07/08/22
LOCATION: 42 KUBERSKI DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	296.09	3.29	299.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCAVONE, CHERYL
42 KUBERSKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4020058-0
BLOCK/LOT/QUAL: 136.06 7.
INTEREST THRU: 07/08/22
LOCATION: 58 KUBERSKI DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.83	0.68	49.51
Total Sewer				49.51
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				104.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4020058-0
BLOCK/LOT/QUAL: 136.06 7.
INTEREST THRU: 07/08/22
LOCATION: 58 KUBERSKI DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.83	0.68	49.51
Water	54.68	0.77	55.45
Total	103.51	1.45	104.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOWE, GEORGE & GIBSON, MICHAEL
58 KUBERSKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4030009-0
BLOCK/LOT/QUAL: 136.05 16.
INTEREST THRU: 07/08/22
LOCATION: 9 CALLIOPE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	1.20	87.05
Total Sewer				87.05
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				178.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4030009-0
BLOCK/LOT/QUAL: 136.05 16.
INTEREST THRU: 07/08/22
LOCATION: 9 CALLIOPE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	1.20	87.05
Water	90.64	1.27	91.91
Total	176.49	2.47	178.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABO, GERALD
9 CALLIOPE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4030018-0
BLOCK/LOT/QUAL: 136.07 6.
INTEREST THRU: 07/08/22
LOCATION: 18 CALLIOPE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	117.72	2.96	120.68
Sewer	22 1	61.81	1.55	63.36
Sewer	22 2	61.81	0.87	62.68
Total Sewer				246.72
Water	Prv Bal	424.26	10.65	434.91
Water	22 1	108.61	2.73	111.34
Water	22 2	77.15	1.08	78.23
Total Water				624.48
Total Due				871.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4030018-0
BLOCK/LOT/QUAL: 136.07 6.
INTEREST THRU: 07/08/22
LOCATION: 18 CALLIOPE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	241.34	5.38	246.72
Water	610.02	14.46	624.48
Total	851.36	19.84	871.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ISMAIL, ABBAS
18 CALLIOPE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4030025-0
BLOCK/LOT/QUAL: 136.05 12.
INTEREST THRU: 07/08/22
LOCATION: 25 CALLIOPE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	69.06	0.97	70.03
Total Sewer				70.03
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				143.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4030025-0
BLOCK/LOT/QUAL: 136.05 12.
INTEREST THRU: 07/08/22
LOCATION: 25 CALLIOPE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	69.06	0.97	70.03
Water	72.66	1.02	73.68
Total	141.72	1.99	143.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLOCK, FREDERIC
25 CALLIOPE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4030026-0
BLOCK/LOT/QUAL: 136.07 4.
INTEREST THRU: 07/08/22
LOCATION: 26 CALLIOPE RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	259.98	6.51	266.49
Sewer	22	1	51.51	1.29	52.80
Sewer	22	2	51.51	0.72	52.23
Total Sewer					371.52
Water	Prv	Bal	306.42	7.70	314.12
Water	22	1	54.68	1.37	56.05
Water	22	2	45.70	0.64	46.34
Total Water					416.51
Total Due					788.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4030026-0
BLOCK/LOT/QUAL: 136.07 4.
INTEREST THRU: 07/08/22
LOCATION: 26 CALLIOPE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	363.00	8.52	371.52
Water	406.80	9.71	416.51
Total	769.80	18.23	788.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRITELLI, JOANNE
26 CALLIOPE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4030038-0
BLOCK/LOT/QUAL: 136.07 1.
INTEREST THRU: 07/08/22
LOCATION: 38 CALLIOPE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.21	0.00	0.21
Total Water				0.21
Total Due				0.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4030038-0
BLOCK/LOT/QUAL: 136.07 1.
INTEREST THRU: 07/08/22
LOCATION: 38 CALLIOPE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.21	0.00	0.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRANCO, NICOLE
38 CALLIOPE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4030049-0
BLOCK/LOT/QUAL: 136.06 4.
INTEREST THRU: 07/08/22
LOCATION: 49 CALLIOPE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	138.20	1.93	140.13
Total Sewer				140.13
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				236.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4030049-0
BLOCK/LOT/QUAL: 136.06 4.
INTEREST THRU: 07/08/22
LOCATION: 49 CALLIOPE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	138.20	1.93	140.13
Water	95.13	1.33	96.46
Total	233.33	3.26	236.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOEHLER, STEPHEN
49 CALLIOPE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	4030056-0
BLOCK/LOT/QUAL:	60.04 4.
INTEREST THRU:	07/08/22
LOCATION:	56 CALLIOPE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.87	0.01	1.88
Total Water				1.88
Total Due				1.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	4030056-0
BLOCK/LOT/QUAL:	60.04 4.
INTEREST THRU:	07/08/22
LOCATION:	56 CALLIOPE RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.87	0.01	1.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUTKIEWICZ, STEVEN
56 CALLIOPE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4040001-0
BLOCK/LOT/QUAL: 136.08 18.
INTEREST THRU: 07/08/22
LOCATION: 1 COTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	53.96	1.35	55.31
Sewer	22 1	56.66	1.42	58.08
Sewer	22 2	56.66	0.79	57.45
Total Sewer				170.84
Water	Prv Bal	82.00	2.06	84.06
Water	22 1	60.48	1.52	62.00
Water	22 2	47.68	0.67	48.35
Total Water				194.41
Total Due				365.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4040001-0
BLOCK/LOT/QUAL: 136.08 18.
INTEREST THRU: 07/08/22
LOCATION: 1 COTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	167.28	3.56	170.84
Water	190.16	4.25	194.41
Total	357.44	7.81	365.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARDOSO, IRIO
1 COTTONWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4040021-0
BLOCK/LOT/QUAL: 136.08 13.
INTEREST THRU: 07/08/22
LOCATION: 21 COTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	87.57	2.20	89.77
Sewer	22	2	87.57	1.23	88.80
Total Sewer					178.57
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					56.53
Total Due					235.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4040021-0
BLOCK/LOT/QUAL: 136.08 13.
INTEREST THRU: 07/08/22
LOCATION: 21 COTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	175.14	3.43	178.57
Water	55.44	1.09	56.53
Total	230.58	4.52	235.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, REGINA
21 COTTONWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4040024-0
BLOCK/LOT/QUAL: 136.07 11.
INTEREST THRU: 07/08/22
LOCATION: 24 COTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4040024-0
BLOCK/LOT/QUAL: 136.07 11.
INTEREST THRU: 07/08/22
LOCATION: 24 COTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAVIS, KIM ANN
24 COTTONWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4040039-0
BLOCK/LOT/QUAL: 136.08 11.
INTEREST THRU: 07/08/22
LOCATION: 39 COTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4040039-0
BLOCK/LOT/QUAL: 136.08 11.
INTEREST THRU: 07/08/22
LOCATION: 39 COTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, MARY M
39 COTTONWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4050002-0
BLOCK/LOT/QUAL: 136.05 18.
INTEREST THRU: 07/08/22
LOCATION: 2 FANWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	140.88	1.97	142.85
Total Sewer				142.85
Water	22 2	135.58	1.90	137.48
Total Water				137.48
Total Due				280.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4050002-0
BLOCK/LOT/QUAL: 136.05 18.
INTEREST THRU: 07/08/22
LOCATION: 2 FANWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.88	1.97	142.85
Water	135.58	1.90	137.48
Total	276.46	3.87	280.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TSAPTSINOS, PAUL
2 FANWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4050005-0
BLOCK/LOT/QUAL: 136.04 2.
INTEREST THRU: 07/08/22
LOCATION: 5 FANWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	108.17	1.51	109.68
Total Sewer				109.68
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				174.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4050005-0
BLOCK/LOT/QUAL: 136.04 2.
INTEREST THRU: 07/08/22
LOCATION: 5 FANWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	108.17	1.51	109.68
Water	63.67	0.89	64.56
Total	171.84	2.40	174.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRAUN, GREG
5 FANWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4050013-0
BLOCK/LOT/QUAL: 136.04 4.
INTEREST THRU: 07/08/22
LOCATION: 13 FANWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	74.11	1.04	75.15
Total Sewer				75.15
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				135.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4050013-0
BLOCK/LOT/QUAL: 136.04 4.
INTEREST THRU: 07/08/22
LOCATION: 13 FANWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	74.11	1.04	75.15
Water	59.18	0.83	60.01
Total	133.29	1.87	135.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLUNNELLO, ROBERT
13 FANWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4050037-0
BLOCK/LOT/QUAL: 136.04 10.
INTEREST THRU: 07/08/22
LOCATION: 37 FANWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.26	0.86	62.12
Total Sewer				62.12
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				126.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4050037-0
BLOCK/LOT/QUAL: 136.04 10.
INTEREST THRU: 07/08/22
LOCATION: 37 FANWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.26	0.86	62.12
Water	63.67	0.89	64.56
Total	124.93	1.75	126.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MERINGER, ERIC
37 FANWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4050041-0
BLOCK/LOT/QUAL: 136.04 11.
INTEREST THRU: 07/08/22
LOCATION: 41 FANWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4050041-0
BLOCK/LOT/QUAL: 136.04 11.
INTEREST THRU: 07/08/22
LOCATION: 41 FANWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PLUTA, WALDEMAR
41 FANWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4050046-0
BLOCK/LOT/QUAL: 136.08 9.
INTEREST THRU: 07/08/22
LOCATION: 46 FANWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				76.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4050046-0
BLOCK/LOT/QUAL: 136.08 9.
INTEREST THRU: 07/08/22
LOCATION: 46 FANWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	32.21	0.45	32.66
Total	75.79	1.06	76.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUIJANO, MELISSA
46 FANWOOD DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4060008-0
BLOCK/LOT/QUAL: 73.02 18.
INTEREST THRU: 07/08/22
LOCATION: 8 GAVEL RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	490.50	12.32	502.82
Sewer	22	1	133.93	3.36	137.29
Sewer	22	2	133.93	1.88	135.81
Total Sewer					775.92
Water	Prv	Bal	1,074.65	26.98	1,101.63
Water	22	1	261.41	6.56	267.97
Water	22	2	95.13	1.33	96.46
Total Water					1,466.06
Total Due					2,241.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4060008-0
BLOCK/LOT/QUAL: 73.02 18.
INTEREST THRU: 07/08/22
LOCATION: 8 GAVEL RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	758.36	17.56	775.92
Water	1,431.19	34.87	1,466.06
Total	2,189.55	52.43	2,241.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SUQUEIRA, MARLENE
8 GAVEL RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	4060011-0
BLOCK/LOT/QUAL:	60.02 6.
INTEREST THRU:	07/08/22
LOCATION:	11 GAVEL RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	4060011-0
BLOCK/LOT/QUAL:	60.02 6.
INTEREST THRU:	07/08/22
LOCATION:	11 GAVEL RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASSIDY, THOMAS W
11 GAVEL RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	4060013-0
BLOCK/LOT/QUAL:	60.02 7.
INTEREST THRU:	07/08/22
LOCATION:	13 GAVEL RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	449.65	11.27	460.92
Sewer	22 1	104.74	2.63	107.37
Sewer	22 2	104.74	1.47	106.21
Total Sewer				674.50
Water	Prv Bal	1,150.64	28.89	1,179.53
Water	22 1	131.08	3.29	134.37
Water	22 2	27.72	0.39	28.11
Total Water				1,342.01
Total Due				2,016.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	4060013-0
BLOCK/LOT/QUAL:	60.02 7.
INTEREST THRU:	07/08/22
LOCATION:	13 GAVEL RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	659.13	15.37	674.50
Water	1,309.44	32.57	1,342.01
Total	1,968.57	47.94	2,016.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOUIS, GREGORY
13 GAVEL RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4060014-0
BLOCK/LOT/QUAL: 73.02 15.
INTEREST THRU: 07/08/22
LOCATION: 14 GAVEL RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	109.89	1.54	111.43
Total Sewer				111.43
Water	22 2	77.15	1.08	78.23
Total Water				78.23
Total Due				189.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4060014-0
BLOCK/LOT/QUAL: 73.02 15.
INTEREST THRU: 07/08/22
LOCATION: 14 GAVEL RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.89	1.54	111.43
Water	77.15	1.08	78.23
Total	187.04	2.62	189.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERRY, DANIEL & ALICIA
14 GAVEL RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4080001-0
BLOCK/LOT/QUAL: 73.01 8.
INTEREST THRU: 07/08/22
LOCATION: 1 BAUMER RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	84.13	1.18	85.31
Total Sewer				85.31
Water	22 2	86.10	1.21	87.31
Total Water				87.31
Total Due				172.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4080001-0
BLOCK/LOT/QUAL: 73.01 8.
INTEREST THRU: 07/08/22
LOCATION: 1 BAUMER RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.13	1.18	85.31
Water	86.10	1.21	87.31
Total	170.23	2.39	172.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC LEANAS, KENNETH
1 BAUMER RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	4080010-0
BLOCK/LOT/QUAL:	73.02 3.
INTEREST THRU:	07/08/22
LOCATION:	10 BAUMER RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	27.46	0.48	27.94
Sewer	22 2	43.58	0.61	44.19
Total Sewer				72.13
Water	22 1	26.33	0.46	26.79
Water	22 2	26.33	0.37	26.70
Total Water				53.49
Total Due				125.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	4080010-0
BLOCK/LOT/QUAL:	73.02 3.
INTEREST THRU:	07/08/22
LOCATION:	10 BAUMER RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	71.04	1.09	72.13
Water	52.66	0.83	53.49
Total	123.70	1.92	125.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EVANEGO, PATRICIA
10 BAUMER RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4080011-0
BLOCK/LOT/QUAL: 73.01 3.
INTEREST THRU: 07/08/22
LOCATION: 11 BAUMER RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.52	0.61	44.13
Total Sewer				44.13
Water	22 2	26.33	0.37	26.70
Total Water				26.70
Total Due				70.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4080011-0
BLOCK/LOT/QUAL: 73.01 3.
INTEREST THRU: 07/08/22
LOCATION: 11 BAUMER RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.52	0.61	44.13
Water	26.33	0.37	26.70
Total	69.85	0.98	70.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CEDENO, PABLO
11 BAUMER RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4090003-0
BLOCK/LOT/QUAL: 60.04 2.
INTEREST THRU: 07/08/22
LOCATION: 3 OAK TREE ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.03	0.60	43.63
Total Sewer				43.63
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4090003-0
BLOCK/LOT/QUAL: 60.04 2.
INTEREST THRU: 07/08/22
LOCATION: 3 OAK TREE ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.03	0.60	43.63
Water	27.72	0.39	28.11
Total	70.75	0.99	71.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CURDY, MICHAEL J
3 OAK TREE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4090012-0
BLOCK/LOT/QUAL: 60.02 12.
INTEREST THRU: 07/08/22
LOCATION: 12 OAK TREE ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.20	1.22	88.42
Total Sewer				88.42
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				162.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4090012-0
BLOCK/LOT/QUAL: 60.02 12.
INTEREST THRU: 07/08/22
LOCATION: 12 OAK TREE ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.20	1.22	88.42
Water	72.66	1.02	73.68
Total	159.86	2.24	162.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CUNHA, AMERICO
12 OAK TREE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4090014-0
BLOCK/LOT/QUAL: 60.02 13.
INTEREST THRU: 07/08/22
LOCATION: 14 OAK TREE ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.54	0.01	0.55
Total Water				0.55
Total Due				0.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4090014-0
BLOCK/LOT/QUAL: 60.02 13.
INTEREST THRU: 07/08/22
LOCATION: 14 OAK TREE ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.54	0.01	0.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCOTT, KENNETH
14 OAK TREE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4090016-0
BLOCK/LOT/QUAL: 60.02 14.
INTEREST THRU: 07/08/22
LOCATION: 16 OAK TREE ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.90	0.60	43.50
Total Sewer				43.50
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				89.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4090016-0
BLOCK/LOT/QUAL: 60.02 14.
INTEREST THRU: 07/08/22
LOCATION: 16 OAK TREE ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.90	0.60	43.50
Water	45.70	0.64	46.34
Total	88.60	1.24	89.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KRAINSKI, JAMES
16 OAK TREE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4090023-0
BLOCK/LOT/QUAL: 60.03 3.
INTEREST THRU: 07/08/22
LOCATION: 23 OAK TREE ROAD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					88.86
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					56.53
Total Due					145.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4090023-0
BLOCK/LOT/QUAL: 60.03 3.
INTEREST THRU: 07/08/22
LOCATION: 23 OAK TREE ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	55.44	1.09	56.53
Total	142.60	2.79	145.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CURREA, NICK
23 OAK TREE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 4090027-0
BLOCK/LOT/QUAL: 60.03 1.
INTEREST THRU: 07/08/22
LOCATION: 27 OAK TREE ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.52	0.61	44.13
Total Sewer				44.13
Water	22 2	26.33	0.37	26.70
Total Water				26.70
Total Due				70.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 4090027-0
BLOCK/LOT/QUAL: 60.03 1.
INTEREST THRU: 07/08/22
LOCATION: 27 OAK TREE ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.52	0.61	44.13
Water	26.33	0.37	26.70
Total	69.85	0.98	70.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARANO, ANTHONY
27 OAK TREE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5010017-0
BLOCK/LOT/QUAL: 166. 14.
INTEREST THRU: 07/08/22
LOCATION: 17 HENSLERS LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5010017-0
BLOCK/LOT/QUAL: 166. 14.
INTEREST THRU: 07/08/22
LOCATION: 17 HENSLERS LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVELAEZ-APONTE, MR
17 HENSLERS LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5010033-0
BLOCK/LOT/QUAL: 163. 8.
INTEREST THRU: 07/08/22
LOCATION: 33 HENSLERS LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	35.00	3.23	38.23
Total Other				38.23
Sewer	Prv Bal	170.28	4.27	174.55
Sewer	22 1	49.79	1.25	51.04
Sewer	22 2	49.79	0.70	50.49
Total Sewer				276.08
Water	Prv Bal	143.40	3.60	147.00
Water	22 1	95.13	2.39	97.52
Water	22 2	45.70	0.64	46.34
Total Water				290.86
Total Due				605.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5010033-0
BLOCK/LOT/QUAL: 163. 8.
INTEREST THRU: 07/08/22
LOCATION: 33 HENSLERS LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	3.23	38.23
Sewer	269.86	6.22	276.08
Water	284.23	6.63	290.86
Total	589.09	16.08	605.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANGELIS, CHRISTINA
33 HENSLERS LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5020005-0
BLOCK/LOT/QUAL: 166. 19.
INTEREST THRU: 07/08/22
LOCATION: 5 MARTINS LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.17	0.00	0.17
Total Water				0.17
Total Due				0.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5020005-0
BLOCK/LOT/QUAL: 166. 19.
INTEREST THRU: 07/08/22
LOCATION: 5 MARTINS LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.17	0.00	0.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUDSON HOMES MANAGEMENT
13801 WIRELESS WAY
OKLAHOMA CITY, OK 73134

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	5030018-0
BLOCK/LOT/QUAL:	162. 16.
INTEREST THRU:	07/08/22
LOCATION:	18 ALBERT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.18	0.60	43.78
Total Sewer				43.78
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	5030018-0
BLOCK/LOT/QUAL:	162. 16.
INTEREST THRU:	07/08/22
LOCATION:	18 ALBERT ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.18	0.60	43.78
Water	27.72	0.39	28.11
Total	70.90	0.99	71.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, LUIS E
18 ALBERT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5030026-0
BLOCK/LOT/QUAL: 163. 10.
INTEREST THRU: 07/08/22
LOCATION: 26 ALBERT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	33.77	0.24	34.01
Total Sewer				34.01
Water	22 2	432.18	3.07	435.25
Total Water				435.25
Total Due				469.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5030026-0
BLOCK/LOT/QUAL: 163. 10.
INTEREST THRU: 07/08/22
LOCATION: 26 ALBERT ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	33.77	0.24	34.01
Water	432.18	3.07	435.25
Total	465.95	3.31	469.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOWELL, DWANE
26 ALBERT STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5030031-0
BLOCK/LOT/QUAL: 166. 9.01
INTEREST THRU: 07/08/22
LOCATION: 31 HENSLERS LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.46	0.72	52.18
Total Sewer				52.18
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				116.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5030031-0
BLOCK/LOT/QUAL: 166. 9.01
INTEREST THRU: 07/08/22
LOCATION: 31 HENSLERS LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.46	0.72	52.18
Water	63.67	0.89	64.56
Total	115.13	1.61	116.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOWAK, JACK
% DARREN PRZYBYLKO
31 HENSLER'S LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5040004-0
BLOCK/LOT/QUAL: 166. 8.01
INTEREST THRU: 07/08/22
LOCATION: 4 HEIMS LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	1.03	74.86
Total Sewer				74.86
Water	22 2	382.75	5.36	388.11
Total Water				388.11
Total Due				462.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5040004-0
BLOCK/LOT/QUAL: 166. 8.01
INTEREST THRU: 07/08/22
LOCATION: 4 HEIMS LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	1.03	74.86
Water	382.75	5.36	388.11
Total	456.58	6.39	462.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, SHERI
16 SECOND ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5050003-0
BLOCK/LOT/QUAL: 163. 11.
INTEREST THRU: 07/08/22
LOCATION: 3A CHRISTOPHER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	7.01	0.25	7.26
Other	22 1	10.00	0.34	10.34
Total Other				17.60
Sewer	Prv Bal	34.37	0.80	35.17
Sewer	22 1	65.37	1.53	66.90
Sewer	22 2	65.37	0.92	66.29
Total Sewer				168.36
Water	Prv Bal	22.88	0.57	23.45
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				79.98
Total Due				265.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5050003-0
BLOCK/LOT/QUAL: 163. 11.
INTEREST THRU: 07/08/22
LOCATION: 3A CHRISTOPHER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	17.01	0.59	17.60
Sewer	165.11	3.25	168.36
Water	78.32	1.66	79.98
Total	260.44	5.50	265.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHABANI, AGRON
% AMR ELKZAZ
3A CHRISTOPHER ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	5070005-0
BLOCK/LOT/QUAL:	167. 8.
INTEREST THRU:	07/08/22
LOCATION:	5 CHURCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	1,040.90	39.80	1,080.70
Sewer	22 1	140.79	3.54	144.33
Sewer	22 2	140.79	1.97	142.76
Total Sewer				1,367.79
Water	Prv Bal	1,184.24	45.28	1,229.52
Water	22 1	172.28	4.33	176.61
Water	22 2	73.42	1.03	74.45
Total Water				1,480.58
Total Due				2,848.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	5070005-0
BLOCK/LOT/QUAL:	167. 8.
INTEREST THRU:	07/08/22
LOCATION:	5 CHURCH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,322.48	45.31	1,367.79
Water	1,429.94	50.64	1,480.58
Total	2,752.42	95.95	2,848.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIRONE, RODOLFO
23 MARC DR
MANALAPAN, NJ 07726

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5080007-0
BLOCK/LOT/QUAL: 162. 6.
INTEREST THRU: 07/08/22
LOCATION: 7 FRENCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.49	58.87
Total Sewer				58.87
Water	22 2	45.70	0.39	46.09
Total Water				46.09
Total Due				104.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5080007-0
BLOCK/LOT/QUAL: 162. 6.
INTEREST THRU: 07/08/22
LOCATION: 7 FRENCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.49	58.87
Water	45.70	0.39	46.09
Total	104.08	0.88	104.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHATKU, SHABAN
7 FRENCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5080014-0
BLOCK/LOT/QUAL: 161. 5.
INTEREST THRU: 07/08/22
LOCATION: 14 FRENCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.23	1.34	54.57
Sewer	22 2	53.23	0.75	53.98
Total Sewer				108.55
Water	22 1	54.68	1.37	56.05
Water	22 2	59.18	0.83	60.01
Total Water				116.06
Total Due				224.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5080014-0
BLOCK/LOT/QUAL: 161. 5.
INTEREST THRU: 07/08/22
LOCATION: 14 FRENCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.46	2.09	108.55
Water	113.86	2.20	116.06
Total	220.32	4.29	224.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DA SILVA, EDSON
14 FRENCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5080019-0
BLOCK/LOT/QUAL: 162. 2.
INTEREST THRU: 07/08/22
LOCATION: 19 FRENCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	30.72	0.43	31.15
Total Sewer				31.15
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				59.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5080019-0
BLOCK/LOT/QUAL: 162. 2.
INTEREST THRU: 07/08/22
LOCATION: 19 FRENCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	30.72	0.43	31.15
Water	27.72	0.39	28.11
Total	58.44	0.82	59.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUACKENBUSH, WILLIAM
19 FRENCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5090029-0
BLOCK/LOT/QUAL: 163. 5.
INTEREST THRU: 07/08/22
LOCATION: 29 SMULLEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.62	0.75	54.37
Total Sewer				54.37
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				91.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5090029-0
BLOCK/LOT/QUAL: 163. 5.
INTEREST THRU: 07/08/22
LOCATION: 29 SMULLEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.62	0.75	54.37
Water	36.71	0.51	37.22
Total	90.33	1.26	91.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NUNEZ, MELISSA N
29 SMULLEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5090036-0
BLOCK/LOT/QUAL: 152. 1.
INTEREST THRU: 07/08/22
LOCATION: 36 SMULLEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.29	0.61	43.90
Total Sewer				43.90
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				81.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5090036-0
BLOCK/LOT/QUAL: 152. 1.
INTEREST THRU: 07/08/22
LOCATION: 36 SMULLEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.29	0.61	43.90
Water	36.71	0.51	37.22
Total	80.00	1.12	81.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCOZZARI, CHRISTOPHER
36 SMULLEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5090054-0
BLOCK/LOT/QUAL: 152. 22.
INTEREST THRU: 07/08/22
LOCATION: 54 SMULLEN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	775.61	30.39	806.00
Sewer	22	1	44.64	1.12	45.76
Sewer	22	2	44.64	0.62	45.26
Total Sewer					897.02
Water	Prv	Bal	398.08	26.62	424.70
Water	22	1	113.11	2.84	115.95
Water	22	2	113.11	1.58	114.69
Total Water					655.34
Total Due					1,552.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5090054-0
BLOCK/LOT/QUAL: 152. 22.
INTEREST THRU: 07/08/22
LOCATION: 54 SMULLEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	864.89	32.13	897.02
Water	624.30	31.04	655.34
Total	1,489.19	63.17	1,552.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERERIA, CARLOS
54 SMULLEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5090057-0
BLOCK/LOT/QUAL: 153. 15.02
INTEREST THRU: 07/08/22
LOCATION: 57 SMULLEN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	48.08	1.21	49.29
Sewer	22	2	48.08	0.67	48.75
Total Sewer					98.04
Water	22	1	50.19	1.26	51.45
Water	22	2	54.68	0.77	55.45
Total Water					106.90
Total Due					204.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5090057-0
BLOCK/LOT/QUAL: 153. 15.02
INTEREST THRU: 07/08/22
LOCATION: 57 SMULLEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.16	1.88	98.04
Water	104.87	2.03	106.90
Total	201.03	3.91	204.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STOFAN, SHARON
57 SMULLEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5090061-0
BLOCK/LOT/QUAL: 153. 13.
INTEREST THRU: 07/08/22
LOCATION: 61 SMULLEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.44	44.02
Total Sewer				44.02
Water	22 1	0.15	0.00	0.15
Water	22 2	27.72	0.28	28.00
Total Water				28.15
Total Due				72.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5090061-0
BLOCK/LOT/QUAL: 153. 13.
INTEREST THRU: 07/08/22
LOCATION: 61 SMULLEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.44	44.02
Water	27.87	0.28	28.15
Total	71.45	0.72	72.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARINO, GERALDINE
61 SMULLEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	5090078-0
BLOCK/LOT/QUAL:	147. 69.
INTEREST THRU:	07/08/22
LOCATION:	78 SMULLEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	5090078-0
BLOCK/LOT/QUAL:	147. 69.
INTEREST THRU:	07/08/22
LOCATION:	78 SMULLEN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEFFNER, SCOTT
78 SMULLEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5090080-0
BLOCK/LOT/QUAL: 147. 68.
INTEREST THRU: 07/08/22
LOCATION: 80 SMULLEN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	Prv	Bal	10.00	1.34	11.34
Total Other					11.34
Sewer	Prv	Bal	337.17	8.46	345.63
Sewer	22	1	78.98	1.98	80.96
Sewer	22	2	78.98	1.11	80.09
Total Sewer					506.68
Water	Prv	Bal	358.84	9.01	367.85
Water	22	1	95.13	2.39	97.52
Water	22	2	72.66	1.02	73.68
Total Water					539.05
Total Due					1,057.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5090080-0
BLOCK/LOT/QUAL: 147. 68.
INTEREST THRU: 07/08/22
LOCATION: 80 SMULLEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	1.34	11.34
Sewer	495.13	11.55	506.68
Water	526.63	12.42	539.05
Total	1,031.76	25.31	1,057.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WRIGHT, WAYNE
80 SMULLEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	5100006-0
BLOCK/LOT/QUAL:	151. 59.
INTEREST THRU:	07/08/22
LOCATION:	6 MARTIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	10.00	0.14	10.14
Total Water				10.14
Total Due				10.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	5100006-0
BLOCK/LOT/QUAL:	151. 59.
INTEREST THRU:	07/08/22
LOCATION:	6 MARTIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	10.00	0.14	10.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KLIMEK, HENRIETTA
6 MARTIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5100015-0
BLOCK/LOT/QUAL: 152. 55.
INTEREST THRU: 07/08/22
LOCATION: 15 MARTIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.94	10.94
Total Other				10.94
Sewer	Prv Bal	145.25	3.64	148.89
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				237.75
Water	Prv Bal	117.72	2.95	120.67
Water	22 1	45.70	1.15	46.85
Water	22 2	36.71	0.51	37.22
Total Water				204.74
Total Due				453.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5100015-0
BLOCK/LOT/QUAL: 152. 55.
INTEREST THRU: 07/08/22
LOCATION: 15 MARTIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.94	10.94
Sewer	232.41	5.34	237.75
Water	200.13	4.61	204.74
Total	442.54	10.89	453.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TORRES, HECTOR
15 MARTIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5110002-0
BLOCK/LOT/QUAL: 152. 20.01
INTEREST THRU: 07/08/22
LOCATION: 2 ROSE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.79	57.45
Total Sewer				57.45
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				90.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5110002-0
BLOCK/LOT/QUAL: 152. 20.01
INTEREST THRU: 07/08/22
LOCATION: 2 ROSE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.79	57.45
Water	32.21	0.45	32.66
Total	88.87	1.24	90.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIBAU, DONNA
2 ROSE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5120011-0
BLOCK/LOT/QUAL: 152. 4.03
INTEREST THRU: 07/08/22
LOCATION: 11 JOHN STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	94.84	2.38	97.22
Sewer	22	1	49.79	1.25	51.04
Sewer	22	2	49.79	0.70	50.49
Total Sewer					198.75
Water	Prv	Bal	211.16	5.30	216.46
Water	22	1	63.67	1.60	65.27
Water	22	2	59.18	0.83	60.01
Total Water					341.74
Total Due					540.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5120011-0
BLOCK/LOT/QUAL: 152. 4.03
INTEREST THRU: 07/08/22
LOCATION: 11 JOHN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	194.42	4.33	198.75
Water	334.01	7.73	341.74
Total	528.43	12.06	540.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABBAS-PARKER, UMAR
11 JOHN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	5140008-0
BLOCK/LOT/QUAL:	156. 17.
INTEREST THRU:	07/08/22
LOCATION:	8 JAMES ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	5140008-0
BLOCK/LOT/QUAL:	156. 17.
INTEREST THRU:	07/08/22
LOCATION:	8 JAMES ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5140010-0
BLOCK/LOT/QUAL: 156. 18.
INTEREST THRU: 07/08/22
LOCATION: 10 JAMES ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	235.44	2.52	237.96
Sewer	22	1	123.62	1.32	124.94
Sewer	22	2	123.62	1.32	124.94
Total Sewer					487.84
Water	Prv	Bal	425.39	4.54	429.93
Water	22	1	533.63	5.69	539.32
Water	22	2	297.36	3.17	300.53
Total Water					1,269.78
Total Due					1,757.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5140010-0
BLOCK/LOT/QUAL: 156. 18.
INTEREST THRU: 07/08/22
LOCATION: 10 JAMES ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	482.68	5.16	487.84
Water	1,256.38	13.40	1,269.78
Total	1,739.06	18.56	1,757.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PINAHA, PAUL
10 JAMES ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5140015-0
BLOCK/LOT/QUAL: 155. 11.
INTEREST THRU: 07/08/22
LOCATION: 15 JAMES ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	102.10	1.43	103.53
Total Sewer				103.53
Water	22 2	462.18	6.47	468.65
Total Water				468.65
Total Due				572.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5140015-0
BLOCK/LOT/QUAL: 155. 11.
INTEREST THRU: 07/08/22
LOCATION: 15 JAMES ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.10	1.43	103.53
Water	462.18	6.47	468.65
Total	564.28	7.90	572.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOCKIEWICZ, JOHN
15 JAMES ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5140016-0
BLOCK/LOT/QUAL: 156. 19.02
INTEREST THRU: 07/08/22
LOCATION: 16 JAMES ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.75	0.75	44.50
Sewer	22	2	77.27	1.08	78.35
Total Sewer					122.85
Water	22	1	27.72	0.47	28.19
Water	22	2	36.71	0.51	37.22
Total Water					65.41
Total Due					188.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5140016-0
BLOCK/LOT/QUAL: 156. 19.02
INTEREST THRU: 07/08/22
LOCATION: 16 JAMES ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	121.02	1.83	122.85
Water	64.43	0.98	65.41
Total	185.45	2.81	188.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAM, ANTONIO
16 JAMES STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5150008-0
BLOCK/LOT/QUAL: 160. 35.
INTEREST THRU: 07/08/22
LOCATION: 8 IDLEWILD AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	41.17	0.80	41.97
Sewer	22	1	43.58	0.84	44.42
Sewer	22	2	43.58	0.61	44.19
Total Sewer					130.58
Water	Prv	Bal	34.96	0.68	35.64
Water	22	1	27.72	0.54	28.26
Water	22	2	27.72	0.39	28.11
Total Water					92.01
Total Due					222.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5150008-0
BLOCK/LOT/QUAL: 160. 35.
INTEREST THRU: 07/08/22
LOCATION: 8 IDLEWILD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.33	2.25	130.58
Water	90.40	1.61	92.01
Total	218.73	3.86	222.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONSTANTINEAU, DANIEL
8 IDLEWILD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 5150022-0
BLOCK/LOT/QUAL: 160. 31.
INTEREST THRU: 07/08/22
LOCATION: 22 IDLEWILD AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	109.89	2.76	112.65
Sewer	22	2	109.89	1.54	111.43
Total Sewer					224.08
Water	22	1	99.62	2.50	102.12
Water	22	2	90.64	1.27	91.91
Total Water					194.03
Total Due					418.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 5150022-0
BLOCK/LOT/QUAL: 160. 31.
INTEREST THRU: 07/08/22
LOCATION: 22 IDLEWILD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	219.78	4.30	224.08
Water	190.26	3.77	194.03
Total	410.04	8.07	418.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHALIGAAZMAT
22 IDLEWILD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	5150029-0
BLOCK/LOT/QUAL:	156. 16.
INTEREST THRU:	07/08/22
LOCATION:	29 IDLEWILD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	5150029-0
BLOCK/LOT/QUAL:	156. 16.
INTEREST THRU:	07/08/22
LOCATION:	29 IDLEWILD AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	6010022-0
BLOCK/LOT/QUAL:	159. 10.
INTEREST THRU:	07/08/22
LOCATION:	22 QUAID ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.35	0.00	0.35
Total Water				0.35
Total Due				0.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	6010022-0
BLOCK/LOT/QUAL:	159. 10.
INTEREST THRU:	07/08/22
LOCATION:	22 QUAID ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.00	0.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FAGO, MICHAEL
22 QUAID ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6010028-0
BLOCK/LOT/QUAL: 157. 14.
INTEREST THRU: 07/08/22
LOCATION: 28 QUAID ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	Prv	Bal	149.50	17.77	167.27
Total Other					167.27
Sewer	Prv	Bal	249.00	6.24	255.24
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					344.10
Water	Prv	Bal	158.51	3.96	162.47
Water	22	1	45.70	1.15	46.85
Water	22	2	45.70	0.64	46.34
Total Water					255.66
Total Due					767.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6010028-0
BLOCK/LOT/QUAL: 157. 14.
INTEREST THRU: 07/08/22
LOCATION: 28 QUAID ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	149.50	17.77	167.27
Sewer	336.16	7.94	344.10
Water	249.91	5.75	255.66
Total	735.57	31.46	767.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MMNN ASSOCIATES, LLC
984 US HIGHWAY 9
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	6010038-0
BLOCK/LOT/QUAL:	157. 9.
INTEREST THRU:	07/08/22
LOCATION:	38 QUAID ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	284.50	7.14	291.64
Sewer	22 1	97.87	2.46	100.33
Sewer	22 2	97.87	1.37	99.24
Total Sewer				491.21
Water	Prv Bal	448.00	11.25	459.25
Water	22 1	113.11	2.84	115.95
Water	22 2	108.61	1.52	110.13
Total Water				685.33
Total Due				1,176.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	6010038-0
BLOCK/LOT/QUAL:	157. 9.
INTEREST THRU:	07/08/22
LOCATION:	38 QUAID ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	480.24	10.97	491.21
Water	669.72	15.61	685.33
Total	1,149.96	26.58	1,176.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABO, CHRISTINE
38 QUAID ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6020014-0
BLOCK/LOT/QUAL: 161. 8.
INTEREST THRU: 07/08/22
LOCATION: 14 L BROADWAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	277.95	6.98	284.93
Sewer	22 1	99.59	2.50	102.09
Sewer	22 2	99.59	1.39	100.98
Total Sewer				488.00
Water	Prv Bal	336.87	8.47	345.34
Water	22 1	95.13	2.39	97.52
Water	22 2	113.11	1.58	114.69
Total Water				557.55
Total Due				1,045.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6020014-0
BLOCK/LOT/QUAL: 161. 8.
INTEREST THRU: 07/08/22
LOCATION: 14 L BROADWAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	477.13	10.87	488.00
Water	545.11	12.44	557.55
Total	1,022.24	23.31	1,045.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIVILIO, TRACEY
14 LITTLE BROADWAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6020025-0
BLOCK/LOT/QUAL: 160. 45.01
INTEREST THRU: 07/08/22
LOCATION: 25 L BROADWAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6020025-0
BLOCK/LOT/QUAL: 160. 45.01
INTEREST THRU: 07/08/22
LOCATION: 25 L BROADWAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STOVOKEN, DONNA
25 LITTLE BROADWAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6020031-0
BLOCK/LOT/QUAL: 160. 46.02
INTEREST THRU: 07/08/22
LOCATION: 31 L BROADWAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	45.48	0.64	46.12
Total Sewer				46.12
Water	22 2	26.33	0.37	26.70
Total Water				26.70
Total Due				72.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6020031-0
BLOCK/LOT/QUAL: 160. 46.02
INTEREST THRU: 07/08/22
LOCATION: 31 L BROADWAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.48	0.64	46.12
Water	26.33	0.37	26.70
Total	71.81	1.01	72.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEISINGER, ALAN
31 LITTLE BROADWAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6030015-0
BLOCK/LOT/QUAL: 159. 17.
INTEREST THRU: 07/08/22
LOCATION: 15 SMITH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6030015-0
BLOCK/LOT/QUAL: 159. 17.
INTEREST THRU: 07/08/22
LOCATION: 15 SMITH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HELFRICH, SANDRA
15 SMITH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	6030021-0
BLOCK/LOT/QUAL:	159. 15.
INTEREST THRU:	07/08/22
LOCATION:	21 SMITH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	6030021-0
BLOCK/LOT/QUAL:	159. 15.
INTEREST THRU:	07/08/22
LOCATION:	21 SMITH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GOMEZ, CARMEN
21 SMITH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	6030033-0
BLOCK/LOT/QUAL:	157. 16.
INTEREST THRU:	07/08/22
LOCATION:	33 SMITH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	0.28	0.01	0.29
Total Water				0.29
Total Due				0.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	6030033-0
BLOCK/LOT/QUAL:	157. 16.
INTEREST THRU:	07/08/22
LOCATION:	33 SMITH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.01	0.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALANTONI, GINA
33 SMITH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6030043-0
BLOCK/LOT/QUAL: 157. 17.01
INTEREST THRU: 07/08/22
LOCATION: 43 SMITH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	26.33	0.37	26.70
Total Water				26.70
Total Due				70.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6030043-0
BLOCK/LOT/QUAL: 157. 17.01
INTEREST THRU: 07/08/22
LOCATION: 43 SMITH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	26.33	0.37	26.70
Total	69.91	0.98	70.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

43 SMITH SYREVILLE, LLC
36 GLENVILLE ROAD
EDISON, NJ 08817

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6040068-0
BLOCK/LOT/QUAL: 148. 236.
INTEREST THRU: 07/08/22
LOCATION: 68 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.56	0.01	0.57
Total Water				0.57
Total Due				0.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6040068-0
BLOCK/LOT/QUAL: 148. 236.
INTEREST THRU: 07/08/22
LOCATION: 68 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.56	0.01	0.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC COMMONS, JUSTIN
68 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6040076-0
BLOCK/LOT/QUAL: 137. 233.
INTEREST THRU: 07/08/22
LOCATION: 76 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	1.13	81.83
Total Sewer				81.83
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				114.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6040076-0
BLOCK/LOT/QUAL: 137. 233.
INTEREST THRU: 07/08/22
LOCATION: 76 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	1.13	81.83
Water	32.21	0.45	32.66
Total	112.91	1.58	114.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOUIS, NICCA
76 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6040082-0
BLOCK/LOT/QUAL: 137. 230.
INTEREST THRU: 07/08/22
LOCATION: 82 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	71.99	1.66	73.65
Sewer	22	1	185.44	4.29	189.73
Sewer	22	2	185.44	2.60	188.04
Total Sewer					451.42
Water	Prv	Bal	116.28	2.92	119.20
Water	22	1	99.62	2.50	102.12
Water	22	2	95.13	1.33	96.46
Total Water					317.78
Total Due					769.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6040082-0
BLOCK/LOT/QUAL: 137. 230.
INTEREST THRU: 07/08/22
LOCATION: 82 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	442.87	8.55	451.42
Water	311.03	6.75	317.78
Total	753.90	15.30	769.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEYER, LISA
82 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6050006-0
BLOCK/LOT/QUAL: 141. 166.
INTEREST THRU: 07/08/22
LOCATION: 6 WILLIAM ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	185.44	2.60	188.04
Total Sewer				188.04
Water	22 2	216.47	3.03	219.50
Total Water				219.50
Total Due				407.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6050006-0
BLOCK/LOT/QUAL: 141. 166.
INTEREST THRU: 07/08/22
LOCATION: 6 WILLIAM ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	185.44	2.60	188.04
Water	216.47	3.03	219.50
Total	401.91	5.63	407.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELIZONDO, LUCIO
6 WILLIAM ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6050012-0
BLOCK/LOT/QUAL: 141. 164.
INTEREST THRU: 07/08/22
LOCATION: 12 WILLIAM ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	109.89	1.05	110.94
Total Sewer				110.94
Water	22 2	108.61	1.04	109.65
Total Water				109.65
Total Due				220.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6050012-0
BLOCK/LOT/QUAL: 141. 164.
INTEREST THRU: 07/08/22
LOCATION: 12 WILLIAM ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.89	1.05	110.94
Water	108.61	1.04	109.65
Total	218.50	2.09	220.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHIENA, ALBERICO
12 WILLIAM ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	6050024-0
BLOCK/LOT/QUAL:	139. 158.02
INTEREST THRU:	07/08/22
LOCATION:	24 WILLIAM ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.22	0.00	0.22
Total Water				0.22
Total Due				0.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	6050024-0
BLOCK/LOT/QUAL:	139. 158.02
INTEREST THRU:	07/08/22
LOCATION:	24 WILLIAM ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.22	0.00	0.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAWALEC, JOHN
24 WILLIAM ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6050028-0
BLOCK/LOT/QUAL: 139. 155.02
INTEREST THRU: 07/08/22
LOCATION: 28 WILLIAM ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	99.59	0.84	100.43
Total Sewer				100.43
Water	22 1	305.08	2.58	307.66
Water	22 2	81.65	0.69	82.34
Total Water				390.00
Total Due				490.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6050028-0
BLOCK/LOT/QUAL: 139. 155.02
INTEREST THRU: 07/08/22
LOCATION: 28 WILLIAM ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.59	0.84	100.43
Water	386.73	3.27	390.00
Total	486.32	4.11	490.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARDSLEY, CHRISTOPHER
28 WILLIAM ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6050031-0
BLOCK/LOT/QUAL: 138. 201.
INTEREST THRU: 07/08/22
LOCATION: 31 WILLIAM ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	177.83	4.46	182.29
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					271.15
Water	Prv	Bal	117.72	2.96	120.68
Water	22	1	27.72	0.70	28.42
Water	22	2	59.18	0.83	60.01
Total Water					209.11
Total Due					480.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6050031-0
BLOCK/LOT/QUAL: 138. 201.
INTEREST THRU: 07/08/22
LOCATION: 31 WILLIAM ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	264.99	6.16	271.15
Water	204.62	4.49	209.11
Total	469.61	10.65	480.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GORCZYNSKI, EDWARD
31 WILLIAM ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6050037-0
BLOCK/LOT/QUAL: 138. 205.
INTEREST THRU: 07/08/22
LOCATION: 37 WILLIAM ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				131.40
Water	Prv Bal	39.24	0.99	40.23
Water	22 1	36.71	0.92	37.63
Water	22 2	45.70	0.64	46.34
Total Water				124.20
Total Due				255.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6050037-0
BLOCK/LOT/QUAL: 138. 205.
INTEREST THRU: 07/08/22
LOCATION: 37 WILLIAM ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.74	131.40
Water	121.65	2.55	124.20
Total	250.31	5.29	255.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HANEY, JASON
37 WILLIAM ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6050045-0
BLOCK/LOT/QUAL: 138. 208.
INTEREST THRU: 07/08/22
LOCATION: 45 WILLIAM ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.00	0.01	1.01
Total Water				1.01
Total Due				1.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6050045-0
BLOCK/LOT/QUAL: 138. 208.
INTEREST THRU: 07/08/22
LOCATION: 45 WILLIAM ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.00	0.01	1.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POGODA, KURT
45 WILLIAM ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6050046-0
BLOCK/LOT/QUAL: 139. 147.
INTEREST THRU: 07/08/22
LOCATION: 46 WILLIAM ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	10.00	0.34	10.34
Total Other					10.34
Sewer	22	1	65.37	1.51	66.88
Sewer	22	2	65.37	0.92	66.29
Total Sewer					133.17
Water	Prv	Bal	0.66	0.02	0.68
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					57.21
Total Due					200.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6050046-0
BLOCK/LOT/QUAL: 139. 147.
INTEREST THRU: 07/08/22
LOCATION: 46 WILLIAM ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.34	10.34
Sewer	130.74	2.43	133.17
Water	56.10	1.11	57.21
Total	196.84	3.88	200.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHIQL, LLC
104 MARKET ST
NEWARK, NJ 07012

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6050047-0
BLOCK/LOT/QUAL: 138. 210.
INTEREST THRU: 07/08/22
LOCATION: 47 WILLIAM ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	94.44	2.37	96.81
Sewer	22 2	94.44	1.32	95.76
Total Sewer				192.57
Water	Prv Bal	2.31	0.06	2.37
Water	22 1	198.49	4.98	203.47
Water	22 2	95.13	1.33	96.46
Total Water				302.30
Total Due				494.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6050047-0
BLOCK/LOT/QUAL: 138. 210.
INTEREST THRU: 07/08/22
LOCATION: 47 WILLIAM ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	188.88	3.69	192.57
Water	295.93	6.37	302.30
Total	484.81	10.06	494.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HICINBOTHEM, JOHN
47 WILLIAM ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6060006-0
BLOCK/LOT/QUAL: 142. 119.01
INTEREST THRU: 07/08/22
LOCATION: 6 THOMAS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.67	48.75
Total Sewer				48.75
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				108.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6060006-0
BLOCK/LOT/QUAL: 142. 119.01
INTEREST THRU: 07/08/22
LOCATION: 6 THOMAS ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.67	48.75
Water	59.18	0.83	60.01
Total	107.26	1.50	108.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BULMER, STEPHEN
6 THOMAS ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 6060015-0
BLOCK/LOT/QUAL: 144. 179.
INTEREST THRU: 07/08/22
LOCATION: 15 THOMAS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	91.00	1.27	92.27
Total Sewer				92.27
Water	22 2	77.15	1.08	78.23
Total Water				78.23
Total Due				170.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6060015-0
BLOCK/LOT/QUAL: 144. 179.
INTEREST THRU: 07/08/22
LOCATION: 15 THOMAS ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.00	1.27	92.27
Water	77.15	1.08	78.23
Total	168.15	2.35	170.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWN, SARA
15 THOMAS ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7010022-0
BLOCK/LOT/QUAL: 154.01 38.
INTEREST THRU: 07/08/22
LOCATION: 22 DANE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	76.85	1.93	78.78
Sewer	22 1	80.70	2.03	82.73
Sewer	22 2	80.70	1.13	81.83
Total Sewer				243.34
Water	Prv Bal	94.88	2.38	97.26
Water	22 1	95.13	2.39	97.52
Water	22 2	99.62	1.39	101.01
Total Water				295.79
Total Due				539.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7010022-0
BLOCK/LOT/QUAL: 154.01 38.
INTEREST THRU: 07/08/22
LOCATION: 22 DANE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	238.25	5.09	243.34
Water	289.63	6.16	295.79
Total	527.88	11.25	539.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANNING, MATTHEW
22 DANE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7010024-0
BLOCK/LOT/QUAL: 154.01 38.01
INTEREST THRU: 07/08/22
LOCATION: 24 DANE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	38.90	0.54	39.44
Total Sewer				39.44
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				67.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7010024-0
BLOCK/LOT/QUAL: 154.01 38.01
INTEREST THRU: 07/08/22
LOCATION: 24 DANE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.90	0.54	39.44
Water	27.72	0.39	28.11
Total	66.62	0.93	67.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TEIXEIRA, JANICE
4 STONE GATE LANE
ANNADALE, NJ 08801

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7010026-0
BLOCK/LOT/QUAL: 154.01 38.01
INTEREST THRU: 07/08/22
LOCATION: 26 DANE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	76.03	1.06	77.09
Total Sewer				77.09
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				137.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7010026-0
BLOCK/LOT/QUAL: 154.01 38.01
INTEREST THRU: 07/08/22
LOCATION: 26 DANE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.03	1.06	77.09
Water	59.18	0.83	60.01
Total	135.21	1.89	137.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TEIXEIRA, JANICE
4 STONE GATE LANE
ANNADALE, NJ 08801

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	7010039-0
BLOCK/LOT/QUAL:	146. 21.
INTEREST THRU:	07/08/22
LOCATION:	39 DANE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	27.77	0.22	27.99
Total Sewer				27.99
Water	22 2	113.11	0.88	113.99
Total Water				113.99
Total Due				141.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	7010039-0
BLOCK/LOT/QUAL:	146. 21.
INTEREST THRU:	07/08/22
LOCATION:	39 DANE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	27.77	0.22	27.99
Water	113.11	0.88	113.99
Total	140.88	1.10	141.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARIMAN, CLEON
39 DANE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	7010043-0
BLOCK/LOT/QUAL:	146. 19.
INTEREST THRU:	07/08/22
LOCATION:	43 DANE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	7010043-0
BLOCK/LOT/QUAL:	146. 19.
INTEREST THRU:	07/08/22
LOCATION:	43 DANE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARSLER, JOHN
43 DANE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7010052-0
BLOCK/LOT/QUAL: 153. 7.02
INTEREST THRU: 07/08/22
LOCATION: 52 DANE ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	243.15	6.10	249.25
Sewer	22	1	137.36	3.45	140.81
Sewer	22	2	137.36	1.92	139.28
Total Sewer					529.34
Water	Prv	Bal	78.48	1.97	80.45
Water	22	1	41.20	1.03	42.23
Water	22	2	50.19	0.70	50.89
Total Water					173.57
Total Due					702.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7010052-0
BLOCK/LOT/QUAL: 153. 7.02
INTEREST THRU: 07/08/22
LOCATION: 52 DANE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	517.87	11.47	529.34
Water	169.87	3.70	173.57
Total	687.74	15.17	702.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TWENTY EIGHT FULTON REALTY
% SIDRA HOOKS
52 DANE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	7010062-0
BLOCK/LOT/QUAL:	152. 57.
INTEREST THRU:	07/08/22
LOCATION:	62 DANE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.16	68.12
Sewer	22 2	66.96	0.94	67.90
Total Sewer				136.02
Water	Prv Bal	20.04	0.35	20.39
Water	22 1	54.68	0.95	55.63
Water	22 2	59.18	0.83	60.01
Total Water				136.03
Total Due				272.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	7010062-0
BLOCK/LOT/QUAL:	152. 57.
INTEREST THRU:	07/08/22
LOCATION:	62 DANE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.92	2.10	136.02
Water	133.90	2.13	136.03
Total	267.82	4.23	272.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADEDIRAN, OLUBISI
62 DANE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7020003-0
BLOCK/LOT/QUAL: 154. 28.
INTEREST THRU: 07/08/22
LOCATION: 3 MARY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	139.08	1.95	141.03
Total Sewer				141.03
Water	22 2	252.42	3.53	255.95
Total Water				255.95
Total Due				396.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7020003-0
BLOCK/LOT/QUAL: 154. 28.
INTEREST THRU: 07/08/22
LOCATION: 3 MARY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	139.08	1.95	141.03
Water	252.42	3.53	255.95
Total	391.50	5.48	396.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAYSBERG, MARK
33 FERRY ST
OFFICE
SOUTH RIVER, NJ 08882

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7020007-0
BLOCK/LOT/QUAL: 154. 25.02
INTEREST THRU: 07/08/22
LOCATION: 7 MARY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.11	0.88	63.99
Total Sewer				63.99
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				124.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7020007-0
BLOCK/LOT/QUAL: 154. 25.02
INTEREST THRU: 07/08/22
LOCATION: 7 MARY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.11	0.88	63.99
Water	59.18	0.83	60.01
Total	122.29	1.71	124.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOTH, FERENC
7 MARY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7030003-0
BLOCK/LOT/QUAL: 153. 18.
INTEREST THRU: 07/08/22
LOCATION: 3 JOSEPH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	83.44	1.17	84.61
Total Sewer				84.61
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				176.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7030003-0
BLOCK/LOT/QUAL: 153. 18.
INTEREST THRU: 07/08/22
LOCATION: 3 JOSEPH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	83.44	1.17	84.61
Water	90.64	1.27	91.91
Total	174.08	2.44	176.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROUSE, GENISE
3 JOSEPH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7030011-0
BLOCK/LOT/QUAL: 154.01 35.
INTEREST THRU: 07/08/22
LOCATION: 11 JOSEPH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.70	50.49
Total Sewer				50.49
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				96.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7030011-0
BLOCK/LOT/QUAL: 154.01 35.
INTEREST THRU: 07/08/22
LOCATION: 11 JOSEPH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.70	50.49
Water	45.70	0.64	46.34
Total	95.49	1.34	96.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COTTE, JOHN
11 JOSEPH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7040011-0
BLOCK/LOT/QUAL: 154.01 46.
INTEREST THRU: 07/08/22
LOCATION: 11 ALLGAIR ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.99	0.92	66.91
Total Sewer				66.91
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				140.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7040011-0
BLOCK/LOT/QUAL: 154.01 46.
INTEREST THRU: 07/08/22
LOCATION: 11 ALLGAIR ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.99	0.92	66.91
Water	72.66	1.02	73.68
Total	138.65	1.94	140.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRABBE, JEAN
11 ALLGAIR ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7040020-0
BLOCK/LOT/QUAL: 154. 53.02
INTEREST THRU: 07/08/22
LOCATION: 20 ALLGAIR ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.01	0.67	48.68
Total Sewer				48.68
Water	22 2	211.97	2.97	214.94
Total Water				214.94
Total Due				263.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7040020-0
BLOCK/LOT/QUAL: 154. 53.02
INTEREST THRU: 07/08/22
LOCATION: 20 ALLGAIR ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.01	0.67	48.68
Water	211.97	2.97	214.94
Total	259.98	3.64	263.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MCCARTHY, PETER
20 ALLGAIR ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	7050012-0
BLOCK/LOT/QUAL:	146. 35.
INTEREST THRU:	07/08/22
LOCATION:	12 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	7050012-0
BLOCK/LOT/QUAL:	146. 35.
INTEREST THRU:	07/08/22
LOCATION:	12 HART ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMIREZ, JOSE
12 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7050014-0
BLOCK/LOT/QUAL: 146. 36.
INTEREST THRU: 07/08/22
LOCATION: 14 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	99.59	1.39	100.98
Total Sewer				100.98
Water	22 1	81.06	1.28	82.34
Water	22 2	117.60	1.65	119.25
Total Water				201.59
Total Due				302.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7050014-0
BLOCK/LOT/QUAL: 146. 36.
INTEREST THRU: 07/08/22
LOCATION: 14 HART ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.59	1.39	100.98
Water	198.66	2.93	201.59
Total	298.25	4.32	302.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LO, CHARLES
14 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7050022-0
BLOCK/LOT/QUAL: 146. 4.
INTEREST THRU: 07/08/22
LOCATION: 22 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				81.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7050022-0
BLOCK/LOT/QUAL: 146. 4.
INTEREST THRU: 07/08/22
LOCATION: 22 HART ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	36.71	0.51	37.22
Total	80.29	1.12	81.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONNORS, RONALD J III
22 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7050023-0
BLOCK/LOT/QUAL: 145. 170.
INTEREST THRU: 07/08/22
LOCATION: 23 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				90.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7050023-0
BLOCK/LOT/QUAL: 145. 170.
INTEREST THRU: 07/08/22
LOCATION: 23 HART ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	45.70	0.64	46.34
Total	89.28	1.25	90.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEANEY, PENNY
23 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7050024-0
BLOCK/LOT/QUAL: 146. 5.
INTEREST THRU: 07/08/22
LOCATION: 24 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	152.68	3.83	156.51
Sewer	22 1	116.76	2.93	119.69
Sewer	22 2	116.76	1.63	118.39
Total Sewer				394.59
Water	Prv Bal	108.44	2.72	111.16
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				167.69
Total Due				562.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7050024-0
BLOCK/LOT/QUAL: 146. 5.
INTEREST THRU: 07/08/22
LOCATION: 24 HART ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	386.20	8.39	394.59
Water	163.88	3.81	167.69
Total	550.08	12.20	562.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWN, SYLVIA
24 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7050026-0
BLOCK/LOT/QUAL: 146. 6.
INTEREST THRU: 07/08/22
LOCATION: 26 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.81	1.13	81.94
Total Sewer				81.94
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				178.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7050026-0
BLOCK/LOT/QUAL: 146. 6.
INTEREST THRU: 07/08/22
LOCATION: 26 HART ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.81	1.13	81.94
Water	95.13	1.33	96.46
Total	175.94	2.46	178.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIARA, RAYMOND
26 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7050056-0
BLOCK/LOT/QUAL: 147. 61.
INTEREST THRU: 07/08/22
LOCATION: 56 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	64.02	0.90	64.92
Total Sewer				64.92
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				129.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7050056-0
BLOCK/LOT/QUAL: 147. 61.
INTEREST THRU: 07/08/22
LOCATION: 56 HART ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.02	0.90	64.92
Water	63.67	0.89	64.56
Total	127.69	1.79	129.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KONOPKA, CHRISTOPHER
56 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7050059-0
BLOCK/LOT/QUAL: 140. 85.
INTEREST THRU: 07/08/22
LOCATION: 59 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	32.61	0.46	33.07
Total Sewer				33.07
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				61.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7050059-0
BLOCK/LOT/QUAL: 140. 85.
INTEREST THRU: 07/08/22
LOCATION: 59 HART ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	32.61	0.46	33.07
Water	27.72	0.39	28.11
Total	60.33	0.85	61.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SKIBNIEWSKI, JAN
59 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7050071-0
BLOCK/LOT/QUAL: 140. 90.
INTEREST THRU: 07/08/22
LOCATION: 71 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7050071-0
BLOCK/LOT/QUAL: 140. 90.
INTEREST THRU: 07/08/22
LOCATION: 71 HART ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CZARNECKI, ALAN
71 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7050073-0
BLOCK/LOT/QUAL: 140. 92.
INTEREST THRU: 07/08/22
LOCATION: 73 HART ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.75	0.60	43.35
Total Sewer				43.35
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				112.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7050073-0
BLOCK/LOT/QUAL: 140. 92.
INTEREST THRU: 07/08/22
LOCATION: 73 HART ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.75	0.60	43.35
Water	68.17	0.95	69.12
Total	110.92	1.55	112.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAIDONE, MICHAEL
73 HART ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7060011-0
BLOCK/LOT/QUAL: 141. 125.
INTEREST THRU: 07/08/22
LOCATION: 11 EAST KUPSCH ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	83.00	1.79	84.79
Sewer	22	1	87.16	1.88	89.04
Sewer	22	2	87.16	1.22	88.38
Total Sewer					262.21
Water	Prv	Bal	65.81	1.42	67.23
Water	22	1	55.44	1.20	56.64
Water	22	2	55.44	0.78	56.22
Total Water					180.09
Total Due					442.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7060011-0
BLOCK/LOT/QUAL: 141. 125.
INTEREST THRU: 07/08/22
LOCATION: 11 EAST KUPSCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	257.32	4.89	262.21
Water	176.69	3.40	180.09
Total	434.01	8.29	442.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CABA, KELVIN
11 EAST KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7060016-0
BLOCK/LOT/QUAL: 142. 112.
INTEREST THRU: 07/08/22
LOCATION: 16 EAST KUPSCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.84	60.94
Total Sewer				60.94
Water	22 1	53.76	0.86	54.62
Water	22 2	86.14	1.21	87.35
Total Water				141.97
Total Due				202.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7060016-0
BLOCK/LOT/QUAL: 142. 112.
INTEREST THRU: 07/08/22
LOCATION: 16 EAST KUPSCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.84	60.94
Water	139.90	2.07	141.97
Total	200.00	2.91	202.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOWNEY, ROBERT
% VICTOR DE FRANCESCO
16 EAST KUPSCH ST APT A
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7060033-0
BLOCK/LOT/QUAL: 139. 135.02
INTEREST THRU: 07/08/22
LOCATION: 33 EAST KUPSCH ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	179.47	4.50	183.97
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					272.83
Water	Prv	Bal	87.76	2.20	89.96
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					146.49
Total Due					419.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7060033-0
BLOCK/LOT/QUAL: 139. 135.02
INTEREST THRU: 07/08/22
LOCATION: 33 EAST KUPSCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	266.63	6.20	272.83
Water	143.20	3.29	146.49
Total	409.83	9.49	419.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMAO, JENNIFER
% LAURANNE CARSHESIO
33 EAST KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7060038-0
BLOCK/LOT/QUAL: 140. 101.02
INTEREST THRU: 07/08/22
LOCATION: 38 EAST KUPSCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	149.63	2.09	151.72
Total Sewer				151.72
Water	22 2	126.59	1.77	128.36
Total Water				128.36
Total Due				280.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7060038-0
BLOCK/LOT/QUAL: 140. 101.02
INTEREST THRU: 07/08/22
LOCATION: 38 EAST KUPSCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	149.63	2.09	151.72
Water	126.59	1.77	128.36
Total	276.22	3.86	280.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESCOBAR, JERMAN
38 EAST KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7060039-0
BLOCK/LOT/QUAL: 139. 137.
INTEREST THRU: 07/08/22
LOCATION: 39 EAST KUPSCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	1.08	78.35
Total Sewer				78.35
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				138.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7060039-0
BLOCK/LOT/QUAL: 139. 137.
INTEREST THRU: 07/08/22
LOCATION: 39 EAST KUPSCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	1.08	78.35
Water	59.18	0.83	60.01
Total	136.45	1.91	138.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEJIA, RONY
39 EAST KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7060041-0
BLOCK/LOT/QUAL: 139. 139.
INTEREST THRU: 07/08/22
LOCATION: 41 EAST KUPSCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.25	0.91	66.16
Total Sewer				66.16
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				121.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7060041-0
BLOCK/LOT/QUAL: 139. 139.
INTEREST THRU: 07/08/22
LOCATION: 41 EAST KUPSCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	0.91	66.16
Water	54.68	0.77	55.45
Total	119.93	1.68	121.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARDINALE, BRYAN
41 EAST KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	7060043-0
BLOCK/LOT/QUAL:	139. 140.02
INTEREST THRU:	07/08/22
LOCATION:	43 EAST KUPSCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	208.62	3.29	211.91
Sewer	22 1	149.38	2.36	151.74
Sewer	22 2	149.38	2.09	151.47
Total Sewer				515.12
Water	Prv Bal	322.44	5.09	327.53
Water	22 1	171.53	2.71	174.24
Water	22 2	153.55	2.15	155.70
Total Water				657.47
Total Due				1,172.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	7060043-0
BLOCK/LOT/QUAL:	139. 140.02
INTEREST THRU:	07/08/22
LOCATION:	43 EAST KUPSCH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	507.38	7.74	515.12
Water	647.52	9.95	657.47
Total	1,154.90	17.69	1,172.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VENTIMIGLIA, JOSEPH
43 EAST KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7090010-0
BLOCK/LOT/QUAL: 145. 13.
INTEREST THRU: 07/08/22
LOCATION: 10 KUPSCH ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					88.86
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					56.53
Total Due					145.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7090010-0
BLOCK/LOT/QUAL: 145. 13.
INTEREST THRU: 07/08/22
LOCATION: 10 KUPSCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	55.44	1.09	56.53
Total	142.60	2.79	145.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VICIDOMINI, JOSEPH
10 KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	7090020-0
BLOCK/LOT/QUAL:	145. 17.
INTEREST THRU:	07/08/22
LOCATION:	20 KUPSCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.65	47.01
Total Sewer				47.01
Water	22 1	0.04	0.00	0.04
Water	22 2	54.68	0.77	55.45
Total Water				55.49
Total Due				102.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	7090020-0
BLOCK/LOT/QUAL:	145. 17.
INTEREST THRU:	07/08/22
LOCATION:	20 KUPSCH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.65	47.01
Water	54.72	0.77	55.49
Total	101.08	1.42	102.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAC FADYEN, ARTHUR
20 KUPSCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7100010-0
BLOCK/LOT/QUAL: 144. 3.01
INTEREST THRU: 07/08/22
LOCATION: 10 HAAG ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.88	0.83	73.71
Total Sewer				73.71
Water	22 2	27.72	0.31	28.03
Total Water				28.03
Total Due				101.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7100010-0
BLOCK/LOT/QUAL: 144. 3.01
INTEREST THRU: 07/08/22
LOCATION: 10 HAAG ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.88	0.83	73.71
Water	27.72	0.31	28.03
Total	100.60	1.14	101.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILLIAMS, AMUNDSON
10 HAAG ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 7100015-0
BLOCK/LOT/QUAL: 143. 6.
INTEREST THRU: 07/08/22
LOCATION: 15 HAAG ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.95	0.60	43.55
Total Sewer				43.55
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 7100015-0
BLOCK/LOT/QUAL: 143. 6.
INTEREST THRU: 07/08/22
LOCATION: 15 HAAG ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.95	0.60	43.55
Water	27.72	0.39	28.11
Total	70.67	0.99	71.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COYLE, WILLIAM
% JESSICA M. LOPEZ
15 HAAG STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010025-0
BLOCK/LOT/QUAL: 168.12 37.
INTEREST THRU: 07/08/22
LOCATION: 25 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	101.38	1.42	102.80
Total Sewer				102.80
Water	22 2	122.09	1.71	123.80
Total Water				123.80
Total Due				226.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010025-0
BLOCK/LOT/QUAL: 168.12 37.
INTEREST THRU: 07/08/22
LOCATION: 25 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.38	1.42	102.80
Water	122.09	1.71	123.80
Total	223.47	3.13	226.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
% VICKTY GRASSO
25 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010060-0
BLOCK/LOT/QUAL: 167. 7.
INTEREST THRU: 07/08/22
LOCATION: 60 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	249.00	6.24	255.24
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					344.10
Water	Prv	Bal	205.48	5.16	210.64
Water	22	1	59.18	1.49	60.67
Water	22	2	72.66	1.02	73.68
Total Water					344.99
Total Due					689.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010060-0
BLOCK/LOT/QUAL: 167. 7.
INTEREST THRU: 07/08/22
LOCATION: 60 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	336.16	7.94	344.10
Water	337.32	7.67	344.99
Total	673.48	15.61	689.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SKIBIEWSKI, JAN
% MINERVA MENDEZ
60 MAIN STREET, APT 1
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010070-0
BLOCK/LOT/QUAL: 154. 47.01
INTEREST THRU: 07/08/22
LOCATION: 70 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	808.50	11.32	819.82
Total Sewer				819.82
Water	22 1	235.26	7.84	243.10
Water	22 2	229.95	3.22	233.17
Total Water				476.27
Total Due				1,296.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010070-0
BLOCK/LOT/QUAL: 154. 47.01
INTEREST THRU: 07/08/22
LOCATION: 70 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	808.50	11.32	819.82
Water	465.21	11.06	476.27
Total	1,273.71	22.38	1,296.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANOTOC ACQUITION, INC
% THREE AUTO BODY
70 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010072-0
BLOCK/LOT/QUAL:	154. 46.
INTEREST THRU:	07/08/22
LOCATION:	80 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	422.14	17.36	439.50
Sewer	22 1	199.01	6.81	205.82
Sewer	22 2	217.10	3.04	220.14
Total Sewer				865.46
Water	Prv Bal	257.04	10.56	267.60
Water	22 1	81.65	2.79	84.44
Water	22 2	90.64	1.27	91.91
Total Water				443.95
Total Due				1,309.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010072-0
BLOCK/LOT/QUAL:	154. 46.
INTEREST THRU:	07/08/22
LOCATION:	80 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	838.25	27.21	865.46
Water	429.33	14.62	443.95
Total	1,267.58	41.83	1,309.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JNP REALTY CORP
% ANGELO'S PIZZA & REST.
80 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010072-1
BLOCK/LOT/QUAL:	154. 46.
INTEREST THRU:	07/08/22
LOCATION:	80 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	190.57	13.71	204.28
Sewer	22 1	73.72	2.52	76.24
Sewer	22 2	68.46	0.96	69.42
Total Sewer				349.94
Water	Prv Bal	114.10	8.13	122.23
Water	22 1	45.70	1.56	47.26
Water	22 2	41.20	0.58	41.78
Total Water				211.27
Total Due				561.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010072-1
BLOCK/LOT/QUAL:	154. 46.
INTEREST THRU:	07/08/22
LOCATION:	80 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	332.75	17.19	349.94
Water	201.00	10.27	211.27
Total	533.75	27.46	561.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JNP REALTY CORP
% LIV'S NAIL SALON
80 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010075-0
BLOCK/LOT/QUAL: 168.13 52.
INTEREST THRU: 07/08/22
LOCATION: 75 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.74	53.40
Total Sewer				53.40
Water	22 1	0.07	0.00	0.07
Water	22 2	27.72	0.39	28.11
Total Water				28.18
Total Due				81.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010075-0
BLOCK/LOT/QUAL: 168.13 52.
INTEREST THRU: 07/08/22
LOCATION: 75 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.74	53.40
Water	27.79	0.39	28.18
Total	80.45	1.13	81.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANGEL INVESTMENT MANAGEMENT
75 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010089-0
BLOCK/LOT/QUAL: 168.13 57.03
INTEREST THRU: 07/08/22
LOCATION: 89 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	114.85	1.61	116.46
Total Sewer				116.46
Water	22 2	81.65	1.14	82.79
Total Water				82.79
Total Due				199.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010089-0
BLOCK/LOT/QUAL: 168.13 57.03
INTEREST THRU: 07/08/22
LOCATION: 89 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.85	1.61	116.46
Water	81.65	1.14	82.79
Total	196.50	2.75	199.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, PARESH
89 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010090-0
BLOCK/LOT/QUAL: 154.01 45.
INTEREST THRU: 07/08/22
LOCATION: 90 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	105.32	3.60	108.92
Sewer	22 2	210.64	2.95	213.59
Total Sewer				322.51
Water	Prv Bal	3.97	0.18	4.15
Water	22 1	72.66	2.49	75.15
Water	22 2	162.54	2.28	164.82
Total Water				244.12
Total Due				566.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010090-0
BLOCK/LOT/QUAL: 154.01 45.
INTEREST THRU: 07/08/22
LOCATION: 90 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	315.96	6.55	322.51
Water	239.17	4.95	244.12
Total	555.13	11.50	566.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

U.S. POST OFFICE
90 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-1
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	45.16	0.52	45.68
Sewer	22	2	80.70	0.93	81.63
Total Sewer					127.31
Water	22	1	122.09	1.41	123.50
Water	22	2	131.08	1.51	132.59
Total Water					256.09
Total Due					383.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-1
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	125.86	1.45	127.31
Water	253.17	2.92	256.09
Total	379.03	4.37	383.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAK ENTERPRISES, INC
% GILVALDA SOUZA
95 MAIN STREET, APT 3B
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-4
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	10.00	0.34	10.34
Total Other					10.34
Sewer	22	1	65.37	1.64	67.01
Sewer	22	2	65.37	0.92	66.29
Total Sewer					133.30
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					56.53
Total Due					200.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-4
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.34	10.34
Sewer	130.74	2.56	133.30
Water	55.44	1.09	56.53
Total	196.18	3.99	200.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAK ENTERPRISES, INC
% KEVIN KASSING
95 MAIN ST APT 3A
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-5
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.73	0.00	0.73
Total Water				0.73
Total Due				0.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-5
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.73	0.00	0.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAK ENTERPRISES, INC
% WHITNEY FREEMAN
95 MAIN STREET, APT. 3E
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-7
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	93.10	2.33	95.43
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					184.29
Water	Prv	Bal	160.52	4.03	164.55
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					221.08
Total Due					405.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-7
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	180.26	4.03	184.29
Water	215.96	5.12	221.08
Total	396.22	9.15	405.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAK ENTERPRISES, INC
% JENIFER MARTINEZ
95 MAIN ST APT 3D
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-8
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	28.66	0.38	29.04
Sewer	22	1	48.08	0.63	48.71
Sewer	22	2	48.08	0.63	48.71
Total Sewer					126.46
Water	Prv	Bal	30.68	0.40	31.08
Water	22	1	41.20	0.54	41.74
Water	22	2	50.19	0.66	50.85
Total Water					123.67
Total Due					250.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-8
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	124.82	1.64	126.46
Water	122.07	1.60	123.67
Total	246.89	3.24	250.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAK ENTERPRISES, INC
% PATRICIA JUHASS
95 MAIN ST APT 2D
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-9
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	50.15	1.26	51.41
Sewer	22 1	52.66	1.32	53.98
Sewer	22 2	52.66	0.74	53.40
Total Sewer				158.79
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				83.59
Total Due				242.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-9
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	155.47	3.32	158.79
Water	81.84	1.75	83.59
Total	237.31	5.07	242.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAK ENTERPRISES, INC
% EDUCATIONAL SEVICES
95 MAIN STREET SUITE 1
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-10
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.74	0.01	1.75
Total Water				1.75
Total Due				1.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-10
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.74	0.01	1.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAK ENTERPRISES, INC
% EDUCATIONAL SERVICES
95 MAIN ST SUITE 2
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-14
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.75	0.60	43.35
Total Sewer				43.35
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-14
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.75	0.60	43.35
Water	27.72	0.39	28.11
Total	70.47	0.99	71.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAK ENTERPRISES, INC
% KEISHA MATUNDU
95 MAIN STREET, APT. 2G
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-15
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	433.02	48.49	481.51
Sewer	22	1	52.66	1.80	54.46
Sewer	22	2	52.66	0.74	53.40
Total Sewer					589.37
Water	Prv	Bal	245.44	27.90	273.34
Water	22	1	27.72	0.95	28.67
Water	22	2	27.72	0.39	28.11
Total Water					330.12
Total Due					919.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010095-15
BLOCK/LOT/QUAL: 168.13 58.01
INTEREST THRU: 07/08/22
LOCATION: 95 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	538.34	51.03	589.37
Water	300.88	29.24	330.12
Total	839.22	80.27	919.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAK ENTERPRISES, INC
%MARIYAH DORTCH
95 MAIN STREET 2C
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010096-0
BLOCK/LOT/QUAL: 154.01 44.
INTEREST THRU: 07/08/22
LOCATION: 96 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010096-0
BLOCK/LOT/QUAL: 154.01 44.
INTEREST THRU: 07/08/22
LOCATION: 96 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DANIELS, MARY JANE
96 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010098-0
BLOCK/LOT/QUAL: 154.01 43.
INTEREST THRU: 07/08/22
LOCATION: 98 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 1	0.52	0.01	0.53
Water	22 2	27.72	0.39	28.11
Total Water				28.64
Total Due				72.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010098-0
BLOCK/LOT/QUAL: 154.01 43.
INTEREST THRU: 07/08/22
LOCATION: 98 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	28.24	0.40	28.64
Total	71.82	1.01	72.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOLINA-CARZAJAL, ERNESTO
98 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010099-0
BLOCK/LOT/QUAL: 168.13 59.
INTEREST THRU: 07/08/22
LOCATION: 99/101 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	164.83	2.01	166.84
Total Sewer				166.84
Water	22 2	173.04	2.11	175.15
Total Water				175.15
Total Due				341.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010099-0
BLOCK/LOT/QUAL: 168.13 59.
INTEREST THRU: 07/08/22
LOCATION: 99/101 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	164.83	2.01	166.84
Water	173.04	2.11	175.15
Total	337.87	4.12	341.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LITZ, RANDY
% RANDY LITZ
116 THROCKMORTON LN
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010104-0
BLOCK/LOT/QUAL: 146. 30.
INTEREST THRU: 07/08/22
LOCATION: 106-D MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	15.53	0.22	15.75
Total Sewer				15.75
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				43.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010104-0
BLOCK/LOT/QUAL: 146. 30.
INTEREST THRU: 07/08/22
LOCATION: 106-D MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	15.53	0.22	15.75
Water	27.72	0.39	28.11
Total	43.25	0.61	43.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAIVA, JOHN
% MARIA JOHNSON
106-D MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010105-1
BLOCK/LOT/QUAL:	168.13 60.
INTEREST THRU:	07/08/22
LOCATION:	105A MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.76	0.01	1.77
Total Water				1.77
Total Due				1.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010105-1
BLOCK/LOT/QUAL:	168.13 60.
INTEREST THRU:	07/08/22
LOCATION:	105A MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.76	0.01	1.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SKIBNIEWSKI, KATARZYNA
105 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010106-0
BLOCK/LOT/QUAL: 146. 30.
INTEREST THRU: 07/08/22
LOCATION: 106-A MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	67.77	0.95	68.72
Total Sewer				68.72
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				137.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010106-0
BLOCK/LOT/QUAL: 146. 30.
INTEREST THRU: 07/08/22
LOCATION: 106-A MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	67.77	0.95	68.72
Water	68.17	0.95	69.12
Total	135.94	1.90	137.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAIVA, JOHN
% JAMILEX ORTIZ
106A MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010113-1
BLOCK/LOT/QUAL: 168.13 62.
INTEREST THRU: 07/08/22
LOCATION: 113 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	17.31	0.24	17.55
Total Sewer				17.55
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				45.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010113-1
BLOCK/LOT/QUAL: 168.13 62.
INTEREST THRU: 07/08/22
LOCATION: 113 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	17.31	0.24	17.55
Water	27.72	0.39	28.11
Total	45.03	0.63	45.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIDUCIA, DEREK
% ANTHONY MAUCEN
113 MAIN ST 2ND FLR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010115-0
BLOCK/LOT/QUAL: 168.13 63.03
INTEREST THRU: 07/08/22
LOCATION: 115 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	55.59	1.40	56.99
Sewer	22 1	58.38	1.47	59.85
Sewer	22 2	58.38	0.82	59.20
Total Sewer				176.04
Water	Prv Bal	30.68	0.77	31.45
Water	22 1	41.20	1.03	42.23
Water	22 2	50.19	0.70	50.89
Total Water				124.57
Total Due				300.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010115-0
BLOCK/LOT/QUAL: 168.13 63.03
INTEREST THRU: 07/08/22
LOCATION: 115 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	172.35	3.69	176.04
Water	122.07	2.50	124.57
Total	294.42	6.19	300.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLOERSCH, THOMAS
6263 OLD WASHINGTON RD
ELKRIDGE, MD 21075

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010118-0
BLOCK/LOT/QUAL:	146. 3.
INTEREST THRU:	07/08/22
LOCATION:	118 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	429.74	10.79	440.53
Sewer	22 1	363.35	9.12	372.47
Sewer	22 2	68.46	0.96	69.42
Total Sewer				882.42
Water	Prv Bal	303.92	7.63	311.55
Water	22 1	275.65	6.92	282.57
Water	22 2	55.44	0.78	56.22
Total Water				650.34
Total Due				1,532.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010118-0
BLOCK/LOT/QUAL:	146. 3.
INTEREST THRU:	07/08/22
LOCATION:	118 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	861.55	20.87	882.42
Water	635.01	15.33	650.34
Total	1,496.56	36.20	1,532.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

118 MAIN ENTERPRISE
% MARILYN WILLIAMS
118 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010120-0
BLOCK/LOT/QUAL: 145. 7.
INTEREST THRU: 07/08/22
LOCATION: 120 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.16	1.22	88.38
Total Sewer				88.38
Water	22 2	55.44	0.78	56.22
Total Water				56.22
Total Due				144.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010120-0
BLOCK/LOT/QUAL: 145. 7.
INTEREST THRU: 07/08/22
LOCATION: 120 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.22	88.38
Water	55.44	0.78	56.22
Total	142.60	2.00	144.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAROSZ, ROBERT
114 LINCOLN AVE
COLONIA, NJ 07067

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010122-0
BLOCK/LOT/QUAL: 145. 8.
INTEREST THRU: 07/08/22
LOCATION: 122 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				136.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010122-0
BLOCK/LOT/QUAL: 145. 8.
INTEREST THRU: 07/08/22
LOCATION: 122 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	90.64	1.27	91.91
Total	134.22	1.88	136.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DES LONDE, MICHAEL
122 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010126-0
BLOCK/LOT/QUAL:	145. 10.
INTEREST THRU:	07/08/22
LOCATION:	126 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	461.08	11.58	472.66
Sewer	22 1	156.25	3.92	160.17
Sewer	22 2	156.25	2.19	158.44
Total Sewer				791.27
Water	Prv Bal	670.28	16.82	687.10
Water	22 1	99.62	2.50	102.12
Water	22 2	86.14	1.21	87.35
Total Water				876.57
Total Due				1,667.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010126-0
BLOCK/LOT/QUAL:	145. 10.
INTEREST THRU:	07/08/22
LOCATION:	126 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	773.58	17.69	791.27
Water	856.04	20.53	876.57
Total	1,629.62	38.22	1,667.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALLACI, LEONARD (DOWN)
% ORIELLE JONES
126 MAIN ST (DOWN)
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010126-1
BLOCK/LOT/QUAL: 145. 10.
INTEREST THRU: 07/08/22
LOCATION: 126 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.84	60.94
Total Sewer				60.94
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				130.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010126-1
BLOCK/LOT/QUAL: 145. 10.
INTEREST THRU: 07/08/22
LOCATION: 126 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.84	60.94
Water	68.17	0.95	69.12
Total	128.27	1.79	130.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALLACI, LEONARD (UP)
% QUINN GECEK
126 MAIN ST (UP)
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010131-0
BLOCK/LOT/QUAL: 168.13 66.
INTEREST THRU: 07/08/22
LOCATION: 131 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	39.41	0.50	39.91
Sewer	22	1	139.08	1.76	140.84
Sewer	22	2	139.08	1.76	140.84
Total Sewer					321.59
Water	Prv	Bal	163.36	2.07	165.43
Water	22	1	99.62	1.26	100.88
Water	22	2	95.13	1.20	96.33
Total Water					362.64
Total Due					684.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010131-0
BLOCK/LOT/QUAL: 168.13 66.
INTEREST THRU: 07/08/22
LOCATION: 131 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	317.57	4.02	321.59
Water	358.11	4.53	362.64
Total	675.68	8.55	684.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARRELL, MICHAEL
131 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010132-4
BLOCK/LOT/QUAL: 145. 11.
INTEREST THRU: 07/08/22
LOCATION: 132-134 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	52.66	1.80	54.46
Sewer	22 2	52.66	0.74	53.40
Total Sewer				107.86
Water	22 1	27.72	0.95	28.67
Water	22 2	27.72	0.39	28.11
Total Water				56.78
Total Due				164.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010132-4
BLOCK/LOT/QUAL: 145. 11.
INTEREST THRU: 07/08/22
LOCATION: 132-134 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	2.54	107.86
Water	55.44	1.34	56.78
Total	160.76	3.88	164.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

132 MAIN ST., LLC
% ALL STATE SCHREINER AGENCY
132-134 MAIN ST SUITE B
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010132-6
BLOCK/LOT/QUAL: 145. 11.
INTEREST THRU: 07/08/22
LOCATION: 132-134 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	59.82	0.84	60.66
Total Sewer				60.66
Water	22 2	108.61	1.52	110.13
Total Water				110.13
Total Due				170.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010132-6
BLOCK/LOT/QUAL: 145. 11.
INTEREST THRU: 07/08/22
LOCATION: 132-134 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	59.82	0.84	60.66
Water	108.61	1.52	110.13
Total	168.43	2.36	170.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

132 MAIN ST., LLC
% SHEILA ORTEGA
132-134 MAIN ST., UNIT 2
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010132-7
BLOCK/LOT/QUAL: 145. 11.
INTEREST THRU: 07/08/22
LOCATION: 132-134 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	50.69	1.27	51.96
Sewer	22 1	53.23	1.34	54.57
Sewer	22 2	53.23	0.75	53.98
Total Sewer				160.51
Water	Prv Bal	90.60	2.28	92.88
Water	22 1	104.12	2.61	106.73
Water	22 2	108.61	1.52	110.13
Total Water				309.74
Total Due				470.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010132-7
BLOCK/LOT/QUAL: 145. 11.
INTEREST THRU: 07/08/22
LOCATION: 132-134 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	157.15	3.36	160.51
Water	303.33	6.41	309.74
Total	460.48	9.77	470.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

132 MAIN ST., LLC
% RONALD DREPAUL
132 MAIN ST., APT 3
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010133-0
BLOCK/LOT/QUAL: 168.13 67.01
INTEREST THRU: 07/08/22
LOCATION: 133 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010133-0
BLOCK/LOT/QUAL: 168.13 67.01
INTEREST THRU: 07/08/22
LOCATION: 133 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOVAK, JAMES
1 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010135-0
BLOCK/LOT/QUAL: 168.13 67.02
INTEREST THRU: 07/08/22
LOCATION: 135 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.78	0.60	43.38
Total Sewer				43.38
Water	22 2	77.15	1.08	78.23
Total Water				78.23
Total Due				121.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010135-0
BLOCK/LOT/QUAL: 168.13 67.02
INTEREST THRU: 07/08/22
LOCATION: 135 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.78	0.60	43.38
Water	77.15	1.08	78.23
Total	119.93	1.68	121.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WONG, ALEXANDER
135 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010138-0
BLOCK/LOT/QUAL:	144. 18.
INTEREST THRU:	07/08/22
LOCATION:	138 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010138-0
BLOCK/LOT/QUAL:	144. 18.
INTEREST THRU:	07/08/22
LOCATION:	138 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MESA, NURYS
138 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010142-50
BLOCK/LOT/QUAL: 144. 9.01
INTEREST THRU: 07/08/22
LOCATION: 142 1/2 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.22	25.22
Total Other				25.22
Total Due				25.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010142-50
BLOCK/LOT/QUAL: 144. 9.01
INTEREST THRU: 07/08/22
LOCATION: 142 1/2 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.22	25.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TERRY,BRIAN & MARTIN,LAWRENCE
142 1/2 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010143-0
BLOCK/LOT/QUAL: 168.13 70.
INTEREST THRU: 07/08/22
LOCATION: 143 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	0.72	42.22
Sewer	22 1	43.58	0.76	44.34
Sewer	22 2	43.58	0.61	44.19
Total Sewer				130.75
Water	Prv Bal	32.78	0.57	33.35
Water	22 1	27.72	0.48	28.20
Water	22 2	27.72	0.39	28.11
Total Water				89.66
Total Due				220.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010143-0
BLOCK/LOT/QUAL: 168.13 70.
INTEREST THRU: 07/08/22
LOCATION: 143 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.09	130.75
Water	88.22	1.44	89.66
Total	216.88	3.53	220.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRITZEN, THOMAS
143 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010144-0
BLOCK/LOT/QUAL: 144. 7.
INTEREST THRU: 07/08/22
LOCATION: 144 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010144-0
BLOCK/LOT/QUAL: 144. 7.
INTEREST THRU: 07/08/22
LOCATION: 144 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZAPYTOWSKI, JOE
144 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010146-0
BLOCK/LOT/QUAL: 144. 6.
INTEREST THRU: 07/08/22
LOCATION: 146 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.77	55.71
Total Sewer				55.71
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				111.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010146-0
BLOCK/LOT/QUAL: 144. 6.
INTEREST THRU: 07/08/22
LOCATION: 146 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.77	55.71
Water	54.68	0.77	55.45
Total	109.62	1.54	111.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAIME, MIGUEL A MIRASSOL
146 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010149-0
BLOCK/LOT/QUAL: 168.01 89.
INTEREST THRU: 07/08/22
LOCATION: 149 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.41	0.59	43.00
Total Sewer				43.00
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010149-0
BLOCK/LOT/QUAL: 168.01 89.
INTEREST THRU: 07/08/22
LOCATION: 149 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.41	0.59	43.00
Water	27.72	0.39	28.11
Total	70.13	0.98	71.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOMASZEWSKI, ROBERT
79 CEDAR TERR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010153-0
BLOCK/LOT/QUAL: 168.01 91.
INTEREST THRU: 07/08/22
LOCATION: 153 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.99	71.39
Total Sewer				71.39
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				145.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010153-0
BLOCK/LOT/QUAL: 168.01 91.
INTEREST THRU: 07/08/22
LOCATION: 153 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.99	71.39
Water	72.66	1.02	73.68
Total	143.06	2.01	145.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOCS, JONATHAN
153 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010160-0
BLOCK/LOT/QUAL: 143. 2.
INTEREST THRU: 07/08/22
LOCATION: 160 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	83.39	2.09	85.48
Sewer	22	1	87.57	2.20	89.77
Sewer	22	2	87.57	1.23	88.80
Total Sewer					264.05
Water	Prv	Bal	82.04	2.06	84.10
Water	22	1	90.64	2.28	92.92
Water	22	2	90.64	1.27	91.91
Total Water					268.93
Total Due					532.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010160-0
BLOCK/LOT/QUAL: 143. 2.
INTEREST THRU: 07/08/22
LOCATION: 160 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	258.53	5.52	264.05
Water	263.32	5.61	268.93
Total	521.85	11.13	532.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLGAN, JOSEPH P
160 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010189-0
BLOCK/LOT/QUAL:	168.01 99.
INTEREST THRU:	07/08/22
LOCATION:	189 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	154.53	2.16	156.69
Total Sewer				156.69
Water	Prv Bal	1,048.25	26.33	1,074.58
Water	22 1	265.90	6.68	272.58
Water	22 2	256.91	4.84	261.75
Total Water				1,608.91
Total Due				1,765.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010189-0
BLOCK/LOT/QUAL:	168.01 99.
INTEREST THRU:	07/08/22
LOCATION:	189 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	154.53	2.16	156.69
Water	1,571.06	37.85	1,608.91
Total	1,725.59	40.01	1,765.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVAREZ, BELKIS
189 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010192-0
BLOCK/LOT/QUAL: 136.03 4.
INTEREST THRU: 07/08/22
LOCATION: 190 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	1.06	76.61
Total Sewer				76.61
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				113.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010192-0
BLOCK/LOT/QUAL: 136.03 4.
INTEREST THRU: 07/08/22
LOCATION: 190 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	1.06	76.61
Water	36.71	0.51	37.22
Total	112.26	1.57	113.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOTTERN, VINCENT
190 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010193-0
BLOCK/LOT/QUAL:	168.01 100.
INTEREST THRU:	07/08/22
LOCATION:	193 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.32	69.00
Total Sewer				69.00
Water	22 1	1.36	0.01	1.37
Water	22 2	63.67	0.30	63.97
Total Water				65.34
Total Due				134.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010193-0
BLOCK/LOT/QUAL:	168.01 100.
INTEREST THRU:	07/08/22
LOCATION:	193 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.32	69.00
Water	65.03	0.31	65.34
Total	133.71	0.63	134.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIELINSKI, CARRIE ANN
193 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010196-0
BLOCK/LOT/QUAL: 136.03 6.
INTEREST THRU: 07/08/22
LOCATION: 196 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.25	0.65	46.90
Total Sewer				46.90
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				88.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010196-0
BLOCK/LOT/QUAL: 136.03 6.
INTEREST THRU: 07/08/22
LOCATION: 196 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.25	0.65	46.90
Water	41.20	0.58	41.78
Total	87.45	1.23	88.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARDWELL, IDA
196 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010197-0
BLOCK/LOT/QUAL:	168.01 101.
INTEREST THRU:	07/08/22
LOCATION:	197 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.79	0.60	43.39
Total Sewer				43.39
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010197-0
BLOCK/LOT/QUAL:	168.01 101.
INTEREST THRU:	07/08/22
LOCATION:	197 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.79	0.60	43.39
Water	27.72	0.39	28.11
Total	70.51	0.99	71.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JORGE, DANIEL
197 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010199-0
BLOCK/LOT/QUAL: 168.01 102.
INTEREST THRU: 07/08/22
LOCATION: 199 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	150.78	3.48	154.26
Sewer	22	2	154.53	2.16	156.69
Total Sewer					310.95
Water	22	1	131.08	3.29	134.37
Water	22	2	122.09	1.71	123.80
Total Water					258.17
Total Due					569.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010199-0
BLOCK/LOT/QUAL: 168.01 102.
INTEREST THRU: 07/08/22
LOCATION: 199 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	305.31	5.64	310.95
Water	253.17	5.00	258.17
Total	558.48	10.64	569.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUINN, NATALIE
19 ATHENS AVENUE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010200-0
BLOCK/LOT/QUAL: 136.03 7.
INTEREST THRU: 07/08/22
LOCATION: 200 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.70	50.49
Total Sewer				50.49
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				101.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010200-0
BLOCK/LOT/QUAL: 136.03 7.
INTEREST THRU: 07/08/22
LOCATION: 200 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.70	50.49
Water	50.19	0.70	50.89
Total	99.98	1.40	101.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GABRIELESCU, VALDIMIR
200 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010205-0
BLOCK/LOT/QUAL: 168.01 104.01
INTEREST THRU: 07/08/22
LOCATION: 205 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.12	0.81	58.93
Total Sewer				58.93
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				123.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010205-0
BLOCK/LOT/QUAL: 168.01 104.01
INTEREST THRU: 07/08/22
LOCATION: 205 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.12	0.81	58.93
Water	63.67	0.89	64.56
Total	121.79	1.70	123.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SEIJO, VIRGINIA
205 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010210-0
BLOCK/LOT/QUAL:	136.03 10.01
INTEREST THRU:	07/08/22
LOCATION:	210 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.40	0.00	0.40
Total Water				0.40
Total Due				0.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010210-0
BLOCK/LOT/QUAL:	136.03 10.01
INTEREST THRU:	07/08/22
LOCATION:	210 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.40	0.00	0.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUTIERREZ, ANGEL
210 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010211-0
BLOCK/LOT/QUAL: 168.01 106.
INTEREST THRU: 07/08/22
LOCATION: 211 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.41	25.41
Total Other				25.41
Total Due				25.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010211-0
BLOCK/LOT/QUAL: 168.01 106.
INTEREST THRU: 07/08/22
LOCATION: 211 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.41	25.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPINOS, MATEUSZ
211 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010219-0
BLOCK/LOT/QUAL: 168.01 108.01
INTEREST THRU: 07/08/22
LOCATION: 219 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	477.78	18.14	495.92
Sewer	22	1	58.38	1.47	59.85
Sewer	22	2	58.38	0.82	59.20
Total Sewer					614.97
Water	Prv	Bal	425.20	19.76	444.96
Water	22	1	59.18	1.49	60.67
Water	22	2	36.71	0.51	37.22
Total Water					542.85
Total Due					1,157.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010219-0
BLOCK/LOT/QUAL: 168.01 108.01
INTEREST THRU: 07/08/22
LOCATION: 219 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	594.54	20.43	614.97
Water	521.09	21.76	542.85
Total	1,115.63	42.19	1,157.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INTILI, PAUL
4 SCHMIDT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010223-0
BLOCK/LOT/QUAL:	168.01 109.
INTEREST THRU:	07/08/22
LOCATION:	223 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	106.45	1.49	107.94
Total Sewer				107.94
Water	22 2	112.43	1.57	114.00
Total Water				114.00
Total Due				221.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010223-0
BLOCK/LOT/QUAL:	168.01 109.
INTEREST THRU:	07/08/22
LOCATION:	223 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.45	1.49	107.94
Water	112.43	1.57	114.00
Total	218.88	3.06	221.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAIN STREET INVESTMENTS, LLC
% JAN OCHAB
223 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8010228-0
BLOCK/LOT/QUAL: 136.03 15.
INTEREST THRU: 07/08/22
LOCATION: 228 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	45.57	0.64	46.21
Total Sewer				46.21
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				74.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8010228-0
BLOCK/LOT/QUAL: 136.03 15.
INTEREST THRU: 07/08/22
LOCATION: 228 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.57	0.64	46.21
Water	27.72	0.39	28.11
Total	73.29	1.03	74.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOHL, JACOB
228 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8010242-0
BLOCK/LOT/QUAL:	136.16 30.03
INTEREST THRU:	07/08/22
LOCATION:	242 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	100.30	6.43	106.73
Sewer	22 1	52.66	1.80	54.46
Sewer	22 2	52.66	0.74	53.40
Total Sewer				214.59
Water	Prv Bal	52.80	3.38	56.18
Water	22 1	27.72	0.95	28.67
Water	22 2	27.72	0.39	28.11
Total Water				112.96
Total Due				327.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8010242-0
BLOCK/LOT/QUAL:	136.16 30.03
INTEREST THRU:	07/08/22
LOCATION:	242 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	205.62	8.97	214.59
Water	108.24	4.72	112.96
Total	313.86	13.69	327.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZONKOWSKI, FRANK
% EAST COAST CUSTOMS
242A MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8011070-0
BLOCK/LOT/QUAL:	168.13 61.
INTEREST THRU:	07/08/22
LOCATION:	107 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8011070-0
BLOCK/LOT/QUAL:	168.13 61.
INTEREST THRU:	07/08/22
LOCATION:	107 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

J.G.H., INV.
% SALON 107
107 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8020030-0
BLOCK/LOT/QUAL: 168.13 48.04
INTEREST THRU: 07/08/22
LOCATION: 30 KARCHER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	80.50	0.73	81.23
Total Water				81.23
Total Due				81.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8020030-0
BLOCK/LOT/QUAL: 168.13 48.04
INTEREST THRU: 07/08/22
LOCATION: 30 KARCHER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	80.50	0.73	81.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MULLIN, NAHUM
30 KARCHER ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8020037-0
BLOCK/LOT/QUAL: 168.07 6.
INTEREST THRU: 07/08/22
LOCATION: 37 KARCHER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	79.22	0.42	79.64
Total Sewer				79.64
Water	22 2	98.90	0.53	99.43
Total Water				99.43
Total Due				179.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8020037-0
BLOCK/LOT/QUAL: 168.07 6.
INTEREST THRU: 07/08/22
LOCATION: 37 KARCHER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	79.22	0.42	79.64
Water	98.90	0.53	99.43
Total	178.12	0.95	179.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOLANIN, KATHERYN
1327 LITTLE MC CALL RD
GUYTON, GA 31312

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8020053-0
BLOCK/LOT/QUAL: 168.07 14.
INTEREST THRU: 07/08/22
LOCATION: 53 KARCHER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	89.06	1.25	90.31
Total Sewer				90.31
Water	22 2	99.62	1.39	101.01
Total Water				101.01
Total Due				191.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8020053-0
BLOCK/LOT/QUAL: 168.07 14.
INTEREST THRU: 07/08/22
LOCATION: 53 KARCHER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.06	1.25	90.31
Water	99.62	1.39	101.01
Total	188.68	2.64	191.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VILLANUEVA, JOHN
53 KARCHER ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030042-0
BLOCK/LOT/QUAL: 136. 138.
INTEREST THRU: 07/08/22
LOCATION: 42 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	433.00	16.95	449.95
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					538.81
Water	Prv	Bal	891.72	29.22	920.94
Water	22	1	117.60	2.95	120.55
Water	22	2	45.70	0.64	46.34
Total Water					1,087.83
Total Due					1,626.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030042-0
BLOCK/LOT/QUAL: 136. 138.
INTEREST THRU: 07/08/22
LOCATION: 42 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	520.16	18.65	538.81
Water	1,055.02	32.81	1,087.83
Total	1,575.18	51.46	1,626.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FISHER, NATHAN
42 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030057-0
BLOCK/LOT/QUAL: 136.15 48.
INTEREST THRU: 07/08/22
LOCATION: 57 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	84.13	1.18	85.31
Total Sewer				85.31
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				131.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030057-0
BLOCK/LOT/QUAL: 136.15 48.
INTEREST THRU: 07/08/22
LOCATION: 57 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.13	1.18	85.31
Water	45.70	0.64	46.34
Total	129.83	1.82	131.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANTONY, JIMMY
57 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030059-0
BLOCK/LOT/QUAL: 136.15 49.
INTEREST THRU: 07/08/22
LOCATION: 59 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.74	0.86	62.60
Total Sewer				62.60
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				90.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030059-0
BLOCK/LOT/QUAL: 136.15 49.
INTEREST THRU: 07/08/22
LOCATION: 59 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.74	0.86	62.60
Water	27.72	0.39	28.11
Total	89.46	1.25	90.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAYES, DANIELLE
59 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030061-0
BLOCK/LOT/QUAL: 136.15 50.
INTEREST THRU: 07/08/22
LOCATION: 61 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	25.00	0.92	25.92
Other	22 2	10.00	0.14	10.14
Total Other				36.06
Sewer	Prv Bal	41.50	0.96	42.46
Sewer	22 2	65.37	0.92	66.29
Total Sewer				108.75
Water	Prv Bal	103.44	2.60	106.04
Water	22 2	27.72	0.39	28.11
Total Water				134.15
Total Due				278.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030061-0
BLOCK/LOT/QUAL: 136.15 50.
INTEREST THRU: 07/08/22
LOCATION: 61 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	1.06	36.06
Sewer	106.87	1.88	108.75
Water	131.16	2.99	134.15
Total	273.03	5.93	278.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAMADANI, AUON
61 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030062-0
BLOCK/LOT/QUAL: 136. 130.
INTEREST THRU: 07/08/22
LOCATION: 62 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	654.00	16.42	670.42
Sewer	22	1	185.44	4.66	190.10
Sewer	22	2	185.44	2.60	188.04
Total Sewer					1,048.56
Water	Prv	Bal	1,082.88	27.19	1,110.07
Water	22	1	90.64	2.28	92.92
Water	22	2	104.12	1.46	105.58
Total Water					1,308.57
Total Due					2,357.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030062-0
BLOCK/LOT/QUAL: 136. 130.
INTEREST THRU: 07/08/22
LOCATION: 62 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,024.88	23.68	1,048.56
Water	1,277.64	30.93	1,308.57
Total	2,302.52	54.61	2,357.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOORJAE, RENUKA
62 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030066-0
BLOCK/LOT/QUAL: 136. 128.
INTEREST THRU: 07/08/22
LOCATION: 66 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	56.66	1.42	58.08
Sewer	22	2	56.66	0.79	57.45
Total Sewer					115.53
Water	22	1	50.19	1.26	51.45
Water	22	2	63.67	0.89	64.56
Total Water					116.01
Total Due					231.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030066-0
BLOCK/LOT/QUAL: 136. 128.
INTEREST THRU: 07/08/22
LOCATION: 66 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.32	2.21	115.53
Water	113.86	2.15	116.01
Total	227.18	4.36	231.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TYLER, MARVIN
66 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030067-0
BLOCK/LOT/QUAL: 136.15 53.
INTEREST THRU: 07/08/22
LOCATION: 67 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	1.13	81.83
Total Sewer				81.83
Water	22 2	43.41	0.61	44.02
Total Water				44.02
Total Due				125.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030067-0
BLOCK/LOT/QUAL: 136.15 53.
INTEREST THRU: 07/08/22
LOCATION: 67 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	1.13	81.83
Water	43.41	0.61	44.02
Total	124.11	1.74	125.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GORDON, GLENN
67 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030073-0
BLOCK/LOT/QUAL: 136.15 56.
INTEREST THRU: 07/08/22
LOCATION: 73 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	84.01	1.18	85.19
Total Sewer				85.19
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				145.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030073-0
BLOCK/LOT/QUAL: 136.15 56.
INTEREST THRU: 07/08/22
LOCATION: 73 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.01	1.18	85.19
Water	59.18	0.83	60.01
Total	143.19	2.01	145.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESCALONA, NILO
73 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030077-0
BLOCK/LOT/QUAL: 136.15 58.
INTEREST THRU: 07/08/22
LOCATION: 77 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	65.40	1.64	67.04
Sewer	22	1	68.68	1.72	70.40
Sewer	22	2	68.68	0.96	69.64
Total Sewer					207.08
Water	Prv	Bal	30.68	0.77	31.45
Water	22	1	99.62	2.50	102.12
Water	22	2	608.97	8.53	617.50
Total Water					751.07
Total Due					958.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030077-0
BLOCK/LOT/QUAL: 136.15 58.
INTEREST THRU: 07/08/22
LOCATION: 77 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	202.76	4.32	207.08
Water	739.27	11.80	751.07
Total	942.03	16.12	958.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANDHU, RAMAN
77 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030086-0
BLOCK/LOT/QUAL: 136. 118.
INTEREST THRU: 07/08/22
LOCATION: 86 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	20.83	0.29	21.12
Total Water				21.12
Total Due				21.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030086-0
BLOCK/LOT/QUAL: 136. 118.
INTEREST THRU: 07/08/22
LOCATION: 86 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	20.83	0.29	21.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WINDAPO, DEBRA OLUKEMI
86 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030090-0
BLOCK/LOT/QUAL: 136. 116.
INTEREST THRU: 07/08/22
LOCATION: 90 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.04	0.01	1.05
Total Water				1.05
Total Due				1.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030090-0
BLOCK/LOT/QUAL: 136. 116.
INTEREST THRU: 07/08/22
LOCATION: 90 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.04	0.01	1.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERA, TODD
90 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030099-0
BLOCK/LOT/QUAL: 136.15 71.
INTEREST THRU: 07/08/22
LOCATION: 99 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	143.77	2.01	145.78
Total Sewer				145.78
Water	22 2	135.58	1.90	137.48
Total Water				137.48
Total Due				283.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030099-0
BLOCK/LOT/QUAL: 136.15 71.
INTEREST THRU: 07/08/22
LOCATION: 99 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	143.77	2.01	145.78
Water	135.58	1.90	137.48
Total	279.35	3.91	283.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DENNIS, EMILIO
99 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030102-0
BLOCK/LOT/QUAL: 136. 106.
INTEREST THRU: 07/08/22
LOCATION: 102 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	1.20	87.05
Total Sewer				87.05
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				160.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030102-0
BLOCK/LOT/QUAL: 136. 106.
INTEREST THRU: 07/08/22
LOCATION: 102 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	1.20	87.05
Water	72.66	1.02	73.68
Total	158.51	2.22	160.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YERUVA, RAVINDER
102 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030106-0
BLOCK/LOT/QUAL: 136. 104.
INTEREST THRU: 07/08/22
LOCATION: 106 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	83.00	2.08	85.08
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					173.94
Water	Prv	Bal	142.68	3.58	146.26
Water	22	1	149.06	3.74	152.80
Water	22	2	135.58	1.90	137.48
Total Water					436.54
Total Due					610.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030106-0
BLOCK/LOT/QUAL: 136. 104.
INTEREST THRU: 07/08/22
LOCATION: 106 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.78	173.94
Water	427.32	9.22	436.54
Total	597.48	13.00	610.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, BHAVESH
56 WEATHERVANE CIRCLE
CREAM RIDGE, NJ 08514

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8030110-0
BLOCK/LOT/QUAL: 136. 102.
INTEREST THRU: 07/08/22
LOCATION: 110 SAYREVILLE BLVD SO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.17	0.00	0.17
Total Water				0.17
Total Due				0.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8030110-0
BLOCK/LOT/QUAL: 136. 102.
INTEREST THRU: 07/08/22
LOCATION: 110 SAYREVILLE BLVD SO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.17	0.00	0.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GEORGE, CHERIAN & LIZAMMA
110 SAYREVILLE BLVD SO
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8040004-0
BLOCK/LOT/QUAL: 136. 113.
INTEREST THRU: 07/08/22
LOCATION: 4 WEMMER COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	52.32	1.31	53.63
Sewer	22	1	54.94	1.38	56.32
Sewer	22	2	54.94	0.77	55.71
Total Sewer					165.66
Water	Prv	Bal	211.84	5.32	217.16
Water	22	1	81.65	2.05	83.70
Water	22	2	27.72	0.39	28.11
Total Water					328.97
Total Due					494.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8040004-0
BLOCK/LOT/QUAL: 136. 113.
INTEREST THRU: 07/08/22
LOCATION: 4 WEMMER COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	162.20	3.46	165.66
Water	321.21	7.76	328.97
Total	483.41	11.22	494.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEI, KWAKYE
4 WEMMER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8050001-0
BLOCK/LOT/QUAL: 136.15 59.
INTEREST THRU: 07/08/22
LOCATION: 1 MICHALIK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	135.25	1.89	137.14
Total Sewer				137.14
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				192.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8050001-0
BLOCK/LOT/QUAL: 136.15 59.
INTEREST THRU: 07/08/22
LOCATION: 1 MICHALIK DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	135.25	1.89	137.14
Water	54.68	0.77	55.45
Total	189.93	2.66	192.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAIA, LOUIS ABE
1 MICHALIK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8050012-0
BLOCK/LOT/QUAL: 136.14 6.
INTEREST THRU: 07/08/22
LOCATION: 12 MICHALIK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	20.00	0.28	20.28
Total Other				20.28
Sewer	22 2	123.62	1.73	125.35
Total Sewer				125.35
Water	22 1	220.92	5.45	226.37
Water	22 2	68.17	0.95	69.12
Total Water				295.49
Total Due				441.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8050012-0
BLOCK/LOT/QUAL: 136.14 6.
INTEREST THRU: 07/08/22
LOCATION: 12 MICHALIK DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	20.00	0.28	20.28
Sewer	123.62	1.73	125.35
Water	289.09	6.40	295.49
Total	432.71	8.41	441.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOAKYE, FRANCIS
12 MICHALIK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8050022-0
BLOCK/LOT/QUAL: 136.14 1.
INTEREST THRU: 07/08/22
LOCATION: 22 MICHALIK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	34.12	0.76	34.88
Sewer	22 1	99.59	2.21	101.80
Sewer	22 2	99.59	1.39	100.98
Total Sewer				237.66
Water	Prv Bal	593.44	13.19	606.63
Water	22 1	104.12	2.31	106.43
Water	22 2	113.11	1.58	114.69
Total Water				827.75
Total Due				1,065.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8050022-0
BLOCK/LOT/QUAL: 136.14 1.
INTEREST THRU: 07/08/22
LOCATION: 22 MICHALIK DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	233.30	4.36	237.66
Water	810.67	17.08	827.75
Total	1,043.97	21.44	1,065.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OZORIA, NARCISO
22 MICHALIK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8070002-0
BLOCK/LOT/QUAL: 136.12 37.
INTEREST THRU: 07/08/22
LOCATION: 2 FRITZ DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.82	59.20
Total Sewer				59.20
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				110.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8070002-0
BLOCK/LOT/QUAL: 136.12 37.
INTEREST THRU: 07/08/22
LOCATION: 2 FRITZ DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.82	59.20
Water	50.19	0.70	50.89
Total	108.57	1.52	110.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, AVANTIKA S
2 FRITZ DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8070004-0
BLOCK/LOT/QUAL:	136.12 36.
INTEREST THRU:	07/08/22
LOCATION:	4 FRITZ DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.54	0.01	0.55
Total Water				0.55
Total Due				0.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8070004-0
BLOCK/LOT/QUAL:	136.12 36.
INTEREST THRU:	07/08/22
LOCATION:	4 FRITZ DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.54	0.01	0.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, PIYUSH
4 FRITZ DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8070013-0
BLOCK/LOT/QUAL: 136. 150.
INTEREST THRU: 07/08/22
LOCATION: 13 FRITZ DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8070013-0
BLOCK/LOT/QUAL: 136. 150.
INTEREST THRU: 07/08/22
LOCATION: 13 FRITZ DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHUKWURAH, BENEDICT & CHINENYE
13 FRITZ DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8070025-0
BLOCK/LOT/QUAL: 136. 156.
INTEREST THRU: 07/08/22
LOCATION: 25 FRITZ DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	182.00	2.55	184.55
Total Sewer				184.55
Water	22 1	397.47	7.51	404.98
Water	22 2	90.64	1.27	91.91
Total Water				496.89
Total Due				681.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8070025-0
BLOCK/LOT/QUAL: 136. 156.
INTEREST THRU: 07/08/22
LOCATION: 25 FRITZ DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	182.00	2.55	184.55
Water	488.11	8.78	496.89
Total	670.11	11.33	681.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JULES, ANTHONY
25 FRITZ DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8070037-0
BLOCK/LOT/QUAL:	136. 173.
INTEREST THRU:	07/08/22
LOCATION:	37 FRITZ DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	123.27	2.16	125.43
Sewer	22 2	139.08	1.95	141.03
Total Sewer				266.46
Water	Prv Bal	135.45	2.38	137.83
Water	22 1	122.09	2.14	124.23
Water	22 2	108.61	1.52	110.13
Total Water				372.19
Total Due				638.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8070037-0
BLOCK/LOT/QUAL:	136. 173.
INTEREST THRU:	07/08/22
LOCATION:	37 FRITZ DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	262.35	4.11	266.46
Water	366.15	6.04	372.19
Total	628.50	10.15	638.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIQUEZ, DAVID
37 FRITZ DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8070040-0
BLOCK/LOT/QUAL: 136.12 13.
INTEREST THRU: 07/08/22
LOCATION: 40 FRITZ DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	276.33	6.93	283.26
Sewer	22 1	101.30	2.54	103.84
Sewer	22 2	101.30	1.42	102.72
Total Sewer				489.82
Water	Prv Bal	297.48	7.47	304.95
Water	22 1	90.64	2.28	92.92
Water	22 2	81.65	1.14	82.79
Total Water				480.66
Total Due				970.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8070040-0
BLOCK/LOT/QUAL: 136.12 13.
INTEREST THRU: 07/08/22
LOCATION: 40 FRITZ DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	478.93	10.89	489.82
Water	469.77	10.89	480.66
Total	948.70	21.78	970.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NIMOH, RICHARD
40 FRITZ DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8070057-0
BLOCK/LOT/QUAL: 136.11 11.
INTEREST THRU: 07/08/22
LOCATION: 57 FRITZ DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	57.45	0.79	58.24
Sewer	22 2	61.81	0.85	62.66
Total Sewer				120.90
Water	Prv Bal	33.08	0.46	33.54
Water	22 1	54.68	0.75	55.43
Water	22 2	54.68	0.75	55.43
Total Water				144.40
Total Due				265.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8070057-0
BLOCK/LOT/QUAL: 136.11 11.
INTEREST THRU: 07/08/22
LOCATION: 57 FRITZ DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	119.26	1.64	120.90
Water	142.44	1.96	144.40
Total	261.70	3.60	265.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VILLANUEVA, ROY
57 FRITZ DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8070059-0
BLOCK/LOT/QUAL:	136.11 10.
INTEREST THRU:	07/08/22
LOCATION:	59 FRITZ DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.25	0.00	0.25
Total Water				0.25
Total Due				0.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8070059-0
BLOCK/LOT/QUAL:	136.11 10.
INTEREST THRU:	07/08/22
LOCATION:	59 FRITZ DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.25	0.00	0.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, JOSE
59 FRITZ DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8070065-0
BLOCK/LOT/QUAL: 136.11 7.
INTEREST THRU: 07/08/22
LOCATION: 65 FRITZ DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.70	50.49
Total Sewer				50.49
Water	22 2	39.14	0.55	39.69
Total Water				39.69
Total Due				90.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8070065-0
BLOCK/LOT/QUAL: 136.11 7.
INTEREST THRU: 07/08/22
LOCATION: 65 FRITZ DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.70	50.49
Water	39.14	0.55	39.69
Total	88.93	1.25	90.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUNIZ, FRANK
65 FRITZ DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8080003-0
BLOCK/LOT/QUAL: 136.15 19.
INTEREST THRU: 07/08/22
LOCATION: 3 KANIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	51.67	1.30	52.97
Sewer	22 1	54.94	1.38	56.32
Sewer	22 2	54.94	0.77	55.71
Total Sewer				165.00
Water	Prv Bal	103.44	2.60	106.04
Water	22 1	54.68	1.37	56.05
Water	22 2	54.68	0.77	55.45
Total Water				217.54
Total Due				382.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8080003-0
BLOCK/LOT/QUAL: 136.15 19.
INTEREST THRU: 07/08/22
LOCATION: 3 KANIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	161.55	3.45	165.00
Water	212.80	4.74	217.54
Total	374.35	8.19	382.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BYNUM, TERRANCE
3 KANIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8080005-0
BLOCK/LOT/QUAL: 136.15 20.
INTEREST THRU: 07/08/22
LOCATION: 5 KANIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.52	1.13	81.65
Total Sewer				81.65
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				178.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8080005-0
BLOCK/LOT/QUAL: 136.15 20.
INTEREST THRU: 07/08/22
LOCATION: 5 KANIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.52	1.13	81.65
Water	95.13	1.33	96.46
Total	175.65	2.46	178.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANJWANI, FAISAL
% MELISSA VILLANO
5 KANIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8080007-0
BLOCK/LOT/QUAL: 136.15 21.
INTEREST THRU: 07/08/22
LOCATION: 7 KANIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	89.28	1.25	90.53
Total Sewer				90.53
Water	22 2	211.97	2.97	214.94
Total Water				214.94
Total Due				305.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8080007-0
BLOCK/LOT/QUAL: 136.15 21.
INTEREST THRU: 07/08/22
LOCATION: 7 KANIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	1.25	90.53
Water	211.97	2.97	214.94
Total	301.25	4.22	305.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAIN, H & J
7 KANIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8090007-0
BLOCK/LOT/QUAL: 136.15 31.
INTEREST THRU: 07/08/22
LOCATION: 7 YETMAN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	559.99	23.97	583.96
Sewer	22 1	87.57	2.20	89.77
Sewer	22 2	87.57	1.23	88.80
Total Sewer				762.53
Water	Prv Bal	1,452.40	42.88	1,495.28
Water	22 1	113.11	4.90	118.01
Water	22 2	54.68	1.72	56.40
Total Water				1,669.69
Total Due				2,432.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8090007-0
BLOCK/LOT/QUAL: 136.15 31.
INTEREST THRU: 07/08/22
LOCATION: 7 YETMAN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	735.13	27.40	762.53
Water	1,620.19	49.50	1,669.69
Total	2,355.32	76.90	2,432.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KENT, BRUCE
7 YETMAN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8090011-0
BLOCK/LOT/QUAL: 136.15 33.
INTEREST THRU: 07/08/22
LOCATION: 11 YETMAN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.25	0.65	46.90
Total Sewer				46.90
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				84.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8090011-0
BLOCK/LOT/QUAL: 136.15 33.
INTEREST THRU: 07/08/22
LOCATION: 11 YETMAN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.25	0.65	46.90
Water	36.71	0.51	37.22
Total	82.96	1.16	84.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, UMESH
11 YETMAN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8100012-0
BLOCK/LOT/QUAL: 136.15 38.
INTEREST THRU: 07/08/22
LOCATION: 12 CONNETT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	158.05	2.21	160.26
Total Water				160.26
Total Due				226.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8100012-0
BLOCK/LOT/QUAL: 136.15 38.
INTEREST THRU: 07/08/22
LOCATION: 12 CONNETT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.92	66.29
Water	158.05	2.21	160.26
Total	223.42	3.13	226.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEHTA, AMIT A & RESHMA A
12 CONNETT DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8110003-0
BLOCK/LOT/QUAL: 136.15 11.
INTEREST THRU: 07/08/22
LOCATION: 3 BUCZEK COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	49.05	1.23	50.28
Sewer	22 1	51.51	1.29	52.80
Sewer	22 2	51.51	0.72	52.23
Total Sewer				155.31
Water	Prv Bal	94.88	2.38	97.26
Water	22 1	32.21	0.81	33.02
Water	22 2	45.70	0.64	46.34
Total Water				176.62
Total Due				331.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8110003-0
BLOCK/LOT/QUAL: 136.15 11.
INTEREST THRU: 07/08/22
LOCATION: 3 BUCZEK COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.07	3.24	155.31
Water	172.79	3.83	176.62
Total	324.86	7.07	331.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE CASTRO, JONATHAN
3 BUCZEK CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8120003-0
BLOCK/LOT/QUAL: 136.15 5.
INTEREST THRU: 07/08/22
LOCATION: 3 LOCHS COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.31	0.61	43.92
Total Sewer				43.92
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8120003-0
BLOCK/LOT/QUAL: 136.15 5.
INTEREST THRU: 07/08/22
LOCATION: 3 LOCHS COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.31	0.61	43.92
Water	27.72	0.39	28.11
Total	71.03	1.00	72.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOYLE, LIU
3 LOCHS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8120004-0
BLOCK/LOT/QUAL: 136.15 8.
INTEREST THRU: 07/08/22
LOCATION: 4 LOCHS COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	97.87	2.46	100.33
Sewer	22	2	97.87	1.37	99.24
Total Sewer					199.57
Water	22	1	171.53	4.31	175.84
Water	22	2	140.07	1.96	142.03
Total Water					317.87
Total Due					517.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8120004-0
BLOCK/LOT/QUAL: 136.15 8.
INTEREST THRU: 07/08/22
LOCATION: 4 LOCHS COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	195.74	3.83	199.57
Water	311.60	6.27	317.87
Total	507.34	10.10	517.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIANIPINENI, RAMAKRISHNA
4 LOCHS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8140001-0
BLOCK/LOT/QUAL: 136.12 38.
INTEREST THRU: 07/08/22
LOCATION: 1 UNKEL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.76	0.86	66.62
Total Sewer				66.62
Water	22 2	72.66	0.95	73.61
Total Water				73.61
Total Due				140.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8140001-0
BLOCK/LOT/QUAL: 136.12 38.
INTEREST THRU: 07/08/22
LOCATION: 1 UNKEL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.76	0.86	66.62
Water	72.66	0.95	73.61
Total	138.42	1.81	140.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AUGILA, ARNEL
1 UNKEL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8140010-0
BLOCK/LOT/QUAL: 136.12 44.
INTEREST THRU: 07/08/22
LOCATION: 10 UNKEL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	471.62	16.66	488.28
Sewer	22 1	78.98	1.98	80.96
Sewer	22 2	78.98	1.11	80.09
Total Sewer				649.33
Water	Prv Bal	673.44	23.34	696.78
Water	22 1	108.61	2.73	111.34
Water	22 2	99.62	1.39	101.01
Total Water				909.13
Total Due				1,558.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8140010-0
BLOCK/LOT/QUAL: 136.12 44.
INTEREST THRU: 07/08/22
LOCATION: 10 UNKEL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	629.58	19.75	649.33
Water	881.67	27.46	909.13
Total	1,511.25	47.21	1,558.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGH, HARINDER
10 UNKEL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8150003-0
BLOCK/LOT/QUAL: 136.12 16.
INTEREST THRU: 07/08/22
LOCATION: 3 PYANOWSKI COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	139.08	1.95	141.03
Total Sewer				141.03
Water	22 2	117.60	1.65	119.25
Total Water				119.25
Total Due				260.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8150003-0
BLOCK/LOT/QUAL: 136.12 16.
INTEREST THRU: 07/08/22
LOCATION: 3 PYANOWSKI COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	139.08	1.95	141.03
Water	117.60	1.65	119.25
Total	256.68	3.60	260.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KUMAR, RAJESH
3 PYANOWSKI CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8150005-0
BLOCK/LOT/QUAL: 136.12 17.
INTEREST THRU: 07/08/22
LOCATION: 5 PYANOWSKI COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8150005-0
BLOCK/LOT/QUAL: 136.12 17.
INTEREST THRU: 07/08/22
LOCATION: 5 PYANOWSKI COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AKHTAR, HUMA
5 PYANOWSKI CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8150011-0
BLOCK/LOT/QUAL: 136.12 20.
INTEREST THRU: 07/08/22
LOCATION: 11 PYANOWSKI COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	47.60	0.67	48.27
Total Sewer				48.27
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				90.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8150011-0
BLOCK/LOT/QUAL: 136.12 20.
INTEREST THRU: 07/08/22
LOCATION: 11 PYANOWSKI COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	47.60	0.67	48.27
Water	41.20	0.58	41.78
Total	88.80	1.25	90.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UMEBUANI, MR
11 PYANOWSKI CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8160002-0
BLOCK/LOT/QUAL: 136. 170.
INTEREST THRU: 07/08/22
LOCATION: 2 ORTA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	77.27	1.94	79.21
Sewer	22 2	77.27	1.08	78.35
Total Sewer				157.56
Water	Prv Bal	211.33	5.31	216.64
Water	22 1	149.06	3.74	152.80
Water	22 2	50.19	0.70	50.89
Total Water				420.33
Total Due				577.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8160002-0
BLOCK/LOT/QUAL: 136. 170.
INTEREST THRU: 07/08/22
LOCATION: 2 ORTA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	154.54	3.02	157.56
Water	410.58	9.75	420.33
Total	565.12	12.77	577.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAYES, CALVIN L
2 ORTA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8160005-0
BLOCK/LOT/QUAL: 136. 160.
INTEREST THRU: 07/08/22
LOCATION: 5 ORTA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	0.86	86.71
Total Sewer				86.71
Water	22 1	0.37	0.00	0.37
Water	22 2	86.14	0.86	87.00
Total Water				87.37
Total Due				174.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8160005-0
BLOCK/LOT/QUAL: 136. 160.
INTEREST THRU: 07/08/22
LOCATION: 5 ORTA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	0.86	86.71
Water	86.51	0.86	87.37
Total	172.36	1.72	174.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OYINLADE, OLUWASEGUN
5 ORTA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8160011-0
BLOCK/LOT/QUAL: 136. 163.
INTEREST THRU: 07/08/22
LOCATION: 11 ORTA COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.04	1.08	44.12
Sewer	22	2	43.58	0.61	44.19
Total Sewer					88.31
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					56.53
Total Due					144.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8160011-0
BLOCK/LOT/QUAL: 136. 163.
INTEREST THRU: 07/08/22
LOCATION: 11 ORTA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.62	1.69	88.31
Water	55.44	1.09	56.53
Total	142.06	2.78	144.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASTILLO, RAMON
11 ORTA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8160019-0
BLOCK/LOT/QUAL: 136. 166.
INTEREST THRU: 07/08/22
LOCATION: 19 ORTA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	48.08	1.10	49.18
Sewer	22 2	48.08	0.67	48.75
Total Sewer				97.93
Water	Prv Bal	183.01	4.19	187.20
Water	22 1	72.66	1.66	74.32
Water	22 2	72.66	1.02	73.68
Total Water				335.20
Total Due				433.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8160019-0
BLOCK/LOT/QUAL: 136. 166.
INTEREST THRU: 07/08/22
LOCATION: 19 ORTA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.16	1.77	97.93
Water	328.33	6.87	335.20
Total	424.49	8.64	433.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VLADU, JULIAN
19 ORTA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8170015-0
BLOCK/LOT/QUAL: 136. 185.
INTEREST THRU: 07/08/22
LOCATION: 15 SKURKA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.86	0.01	0.87
Total Water				0.87
Total Due				0.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8170015-0
BLOCK/LOT/QUAL: 136. 185.
INTEREST THRU: 07/08/22
LOCATION: 15 SKURKA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.86	0.01	0.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWN, VALENTINE
15 SKURKA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8170021-0
BLOCK/LOT/QUAL: 136. 188.
INTEREST THRU: 07/08/22
LOCATION: 21 SKURKA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	1.20	87.05
Total Sewer				87.05
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				178.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8170021-0
BLOCK/LOT/QUAL: 136. 188.
INTEREST THRU: 07/08/22
LOCATION: 21 SKURKA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	1.20	87.05
Water	90.64	1.27	91.91
Total	176.49	2.47	178.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADDO, EDWARD
21 SKURKA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8180009-0
BLOCK/LOT/QUAL:	136.11 27.
INTEREST THRU:	07/08/22
LOCATION:	9 SYSLO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.21	0.00	0.21
Total Water				0.21
Total Due				0.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8180009-0
BLOCK/LOT/QUAL:	136.11 27.
INTEREST THRU:	07/08/22
LOCATION:	9 SYSLO COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.21	0.00	0.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHANDERJIT, URMILLA
9 SYSLO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8190002-0
BLOCK/LOT/QUAL: 136.11 32.
INTEREST THRU: 07/08/22
LOCATION: 2 WYTRWAL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8190002-0
BLOCK/LOT/QUAL: 136.11 32.
INTEREST THRU: 07/08/22
LOCATION: 2 WYTRWAL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLARK, ANTHONY
2 WYTRAL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8190009-0
BLOCK/LOT/QUAL: 136.11 37.
INTEREST THRU: 07/08/22
LOCATION: 9 WYTRWAL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	57.73	0.81	58.54
Total Sewer				58.54
Water	22 2	216.47	3.03	219.50
Total Water				219.50
Total Due				278.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8190009-0
BLOCK/LOT/QUAL: 136.11 37.
INTEREST THRU: 07/08/22
LOCATION: 9 WYTRWAL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.73	0.81	58.54
Water	216.47	3.03	219.50
Total	274.20	3.84	278.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAQUE, ASNRAFUL
9 WYTRWAL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8200031-0
BLOCK/LOT/QUAL: 136.19 4.
INTEREST THRU: 07/08/22
LOCATION: 31 WISNIEWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	130.49	1.83	132.32
Total Sewer				132.32
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				228.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8200031-0
BLOCK/LOT/QUAL: 136.19 4.
INTEREST THRU: 07/08/22
LOCATION: 31 WISNIEWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.49	1.83	132.32
Water	95.13	1.33	96.46
Total	225.62	3.16	228.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHETH, RAVINDRA
31 WISNIEWSKI RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8200038-0
BLOCK/LOT/QUAL: 136.16 126.
INTEREST THRU: 07/08/22
LOCATION: 38 WISNIEWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	99.62	1.39	101.01
Total Water				101.01
Total Due				167.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8200038-0
BLOCK/LOT/QUAL: 136.16 126.
INTEREST THRU: 07/08/22
LOCATION: 38 WISNIEWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.92	66.29
Water	99.62	1.39	101.01
Total	164.99	2.31	167.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SATTARAM, TULASIDAS
38 WISNIEWSKI RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8200041-0
BLOCK/LOT/QUAL: 136.19 6.
INTEREST THRU: 07/08/22
LOCATION: 41 WISNIEWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	109.48	1.53	111.01
Total Sewer				111.01
Water	22 2	141.59	1.98	143.57
Total Water				143.57
Total Due				254.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8200041-0
BLOCK/LOT/QUAL: 136.19 6.
INTEREST THRU: 07/08/22
LOCATION: 41 WISNIEWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.48	1.53	111.01
Water	141.59	1.98	143.57
Total	251.07	3.51	254.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BORAWALA, HASMUKH
41 WISNIEWSKI RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8200050-0
BLOCK/LOT/QUAL: 136.16 132.
INTEREST THRU: 07/08/22
LOCATION: 50 WISNIEWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				131.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8200050-0
BLOCK/LOT/QUAL: 136.16 132.
INTEREST THRU: 07/08/22
LOCATION: 50 WISNIEWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	54.68	0.77	55.45
Total	130.05	1.83	131.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHIRINOV, FERUZ
50 WISNIEWSKI RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8210001-0
BLOCK/LOT/QUAL: 136.16 125.
INTEREST THRU: 07/08/22
LOCATION: 1 PAIGE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	89.28	1.25	90.53
Total Sewer				90.53
Water	22 2	73.29	1.03	74.32
Total Water				74.32
Total Due				164.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8210001-0
BLOCK/LOT/QUAL: 136.16 125.
INTEREST THRU: 07/08/22
LOCATION: 1 PAIGE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	1.25	90.53
Water	73.29	1.03	74.32
Total	162.57	2.28	164.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DHARIA, PRADIP
1 PAIGE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8210002-0
BLOCK/LOT/QUAL: 136.16 108.
INTEREST THRU: 07/08/22
LOCATION: 2 PAIGE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	1.15	83.57
Total Sewer				83.57
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				139.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8210002-0
BLOCK/LOT/QUAL: 136.16 108.
INTEREST THRU: 07/08/22
LOCATION: 2 PAIGE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	1.15	83.57
Water	54.68	0.77	55.45
Total	137.10	1.92	139.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REAL, NORMAN
2 PAIGE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8210009-0
BLOCK/LOT/QUAL: 136.16 123.
INTEREST THRU: 07/08/22
LOCATION: 9 PAIGE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.93	1.11	80.04
Total Sewer				80.04
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				153.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8210009-0
BLOCK/LOT/QUAL: 136.16 123.
INTEREST THRU: 07/08/22
LOCATION: 9 PAIGE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.93	1.11	80.04
Water	72.66	1.02	73.68
Total	151.59	2.13	153.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDES, MC NEIL
9 PAIGE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8210012-0
BLOCK/LOT/QUAL: 136.16 113.
INTEREST THRU: 07/08/22
LOCATION: 12 PAIGE TERR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	174.96	4.39	179.35
Sewer	22	1	53.23	1.34	54.57
Sewer	22	2	53.23	0.75	53.98
Total Sewer					287.90
Water	Prv	Bal	318.88	8.01	326.89
Water	22	1	104.12	2.61	106.73
Water	22	2	50.19	0.70	50.89
Total Water					484.51
Total Due					772.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8210012-0
BLOCK/LOT/QUAL: 136.16 113.
INTEREST THRU: 07/08/22
LOCATION: 12 PAIGE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	281.42	6.48	287.90
Water	473.19	11.32	484.51
Total	754.61	17.80	772.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMAS, RONI
12 PAIGE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8210019-0
BLOCK/LOT/QUAL: 136.16 122.
INTEREST THRU: 07/08/22
LOCATION: 19 PAIGE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.54	10.54
Total Other				10.54
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	111.61	2.80	114.41
Sewer	22 2	111.61	1.56	113.17
Total Sewer				291.39
Water	Prv Bal	26.49	0.66	27.15
Water	22 1	36.71	0.92	37.63
Water	22 2	41.20	0.58	41.78
Total Water				106.56
Total Due				408.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8210019-0
BLOCK/LOT/QUAL: 136.16 122.
INTEREST THRU: 07/08/22
LOCATION: 19 PAIGE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.54	10.54
Sewer	285.47	5.92	291.39
Water	104.40	2.16	106.56
Total	399.87	8.62	408.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRANKLIN, KAREN
19 PAIGE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8210024-0
BLOCK/LOT/QUAL: 136.16 119.
INTEREST THRU: 07/08/22
LOCATION: 24 PAIGE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	116.21	1.63	117.84
Total Sewer				117.84
Water	22 2	77.15	1.08	78.23
Total Water				78.23
Total Due				196.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8210024-0
BLOCK/LOT/QUAL: 136.16 119.
INTEREST THRU: 07/08/22
LOCATION: 24 PAIGE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	116.21	1.63	117.84
Water	77.15	1.08	78.23
Total	193.36	2.71	196.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THAPALIYA, ANITA
24 PAIGE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8220131-0
BLOCK/LOT/QUAL: 136.17 3.
INTEREST THRU: 07/08/22
LOCATION: 131 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	45.34	0.63	45.97
Total Sewer				45.97
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				96.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8220131-0
BLOCK/LOT/QUAL: 136.17 3.
INTEREST THRU: 07/08/22
LOCATION: 131 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.34	0.63	45.97
Water	50.19	0.70	50.89
Total	95.53	1.33	96.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUNDRA, RAJESH
131 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8220135-0
BLOCK/LOT/QUAL: 136.16 156.
INTEREST THRU: 07/08/22
LOCATION: 135 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	1.13	81.83
Total Sewer				81.83
Water	22 2	77.15	1.08	78.23
Total Water				78.23
Total Due				160.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8220135-0
BLOCK/LOT/QUAL: 136.16 156.
INTEREST THRU: 07/08/22
LOCATION: 135 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	1.13	81.83
Water	77.15	1.08	78.23
Total	157.85	2.21	160.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SUNDARAM, PRASHANTH
135 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8220143-0
BLOCK/LOT/QUAL: 136.16 153.
INTEREST THRU: 07/08/22
LOCATION: 143 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	108.17	1.51	109.68
Total Sewer				109.68
Water	22 2	135.58	1.90	137.48
Total Water				137.48
Total Due				247.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8220143-0
BLOCK/LOT/QUAL: 136.16 153.
INTEREST THRU: 07/08/22
LOCATION: 143 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	108.17	1.51	109.68
Water	135.58	1.90	137.48
Total	243.75	3.41	247.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, BHAVIN
143 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8220146-0
BLOCK/LOT/QUAL: 136.16 137.
INTEREST THRU: 07/08/22
LOCATION: 146 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	129.17	3.24	132.41
Sewer	22 1	135.64	3.41	139.05
Sewer	22 2	135.64	1.90	137.54
Total Sewer				409.00
Water	Prv Bal	309.38	7.77	317.15
Water	22 1	185.01	4.65	189.66
Water	22 2	113.11	1.58	114.69
Total Water				621.50
Total Due				1,030.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8220146-0
BLOCK/LOT/QUAL: 136.16 137.
INTEREST THRU: 07/08/22
LOCATION: 146 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	400.45	8.55	409.00
Water	607.50	14.00	621.50
Total	1,007.95	22.55	1,030.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAHTTI, KANEEZ D
146 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8220154-0
BLOCK/LOT/QUAL: 136.16 139.
INTEREST THRU: 07/08/22
LOCATION: 154 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	156.96	3.94	160.90
Sewer	22 1	164.83	4.14	168.97
Sewer	22 2	164.83	2.31	167.14
Total Sewer				497.01
Water	Prv Bal	1,493.00	37.50	1,530.50
Water	22 1	144.56	7.95	152.51
Water	22 2	59.18	1.86	61.04
Total Water				1,744.05
Total Due				2,241.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8220154-0
BLOCK/LOT/QUAL: 136.16 139.
INTEREST THRU: 07/08/22
LOCATION: 154 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	486.62	10.39	497.01
Water	1,696.74	47.31	1,744.05
Total	2,183.36	57.70	2,241.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAW, AMEESHA
154 WHITEHEAD AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8220160-0
BLOCK/LOT/QUAL: 136.16 142.
INTEREST THRU: 07/08/22
LOCATION: 160 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.35	0.00	0.35
Total Water				0.35
Total Due				0.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8220160-0
BLOCK/LOT/QUAL: 136.16 142.
INTEREST THRU: 07/08/22
LOCATION: 160 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.00	0.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASELLA, CHRISTOPHER
160 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8220161-0
BLOCK/LOT/QUAL: 136.16 144.
INTEREST THRU: 07/08/22
LOCATION: 161 WHITEHEAD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8220161-0
BLOCK/LOT/QUAL: 136.16 144.
INTEREST THRU: 07/08/22
LOCATION: 161 WHITEHEAD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDE, RAMESH
161 WHITEHEAD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8230009-0
BLOCK/LOT/QUAL: 136.18 5.
INTEREST THRU: 07/08/22
LOCATION: 9 CLARK ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	106.11	1.49	107.60
Total Sewer				107.60
Water	22 2	117.60	1.65	119.25
Total Water				119.25
Total Due				226.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8230009-0
BLOCK/LOT/QUAL: 136.18 5.
INTEREST THRU: 07/08/22
LOCATION: 9 CLARK ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.11	1.49	107.60
Water	117.60	1.65	119.25
Total	223.71	3.14	226.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, RUPESH
9 CLARK ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8230013-0
BLOCK/LOT/QUAL:	136.18 7.
INTEREST THRU:	07/08/22
LOCATION:	13 CLARK ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.61	0.01	1.62
Total Water				1.62
Total Due				1.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8230013-0
BLOCK/LOT/QUAL:	136.18 7.
INTEREST THRU:	07/08/22
LOCATION:	13 CLARK ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.61	0.01	1.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PILLAI, CARMELITA
13 CLARK ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8230015-0
BLOCK/LOT/QUAL:	136.18 8.
INTEREST THRU:	07/08/22
LOCATION:	15 CLARK ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.57	44.15
Total Sewer				44.15
Water	22 2	86.14	1.13	87.27
Total Water				87.27
Total Due				131.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8230015-0
BLOCK/LOT/QUAL:	136.18 8.
INTEREST THRU:	07/08/22
LOCATION:	15 CLARK ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.57	44.15
Water	86.14	1.13	87.27
Total	129.72	1.70	131.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KUKREJA, RAKESH & BABITA
15 CLARK ST
SAYREVILLE, NJ 00872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240113-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 113 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.99	71.39
Total Sewer				71.39
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				122.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240113-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 113 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.99	71.39
Water	50.19	0.70	50.89
Total	120.59	1.69	122.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% KATELYN M. DWYER
113 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240123-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 123 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.90	0.57	41.47
Total Sewer				41.47
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				69.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240123-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 123 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.90	0.57	41.47
Water	27.72	0.39	28.11
Total	68.62	0.96	69.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% CLARK COE
123 BATKO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240134-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 134 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.22	0.69	49.91
Total Sewer				49.91
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				100.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240134-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 134 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.22	0.69	49.91
Water	50.19	0.70	50.89
Total	99.41	1.39	100.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% WILLIAM GREENE
134 BATKO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240147-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 147 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240147-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 147 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ANDREW SCHRECK
147 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240148-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 148 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.40	0.79	57.19
Total Sewer				57.19
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				108.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240148-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 148 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.40	0.79	57.19
Water	50.19	0.70	50.89
Total	106.59	1.49	108.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% JOSEPH BERTONCINI
148 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240153-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 153 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				104.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240153-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 153 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	103.09	1.45	104.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ANDY MYERS
153 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240156-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 156 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				104.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240156-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 156 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	103.09	1.45	104.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% NICOLE NICOLET
156 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240157-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 157 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240157-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 157 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ASHLEY HUHN
157 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240161-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 161 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240161-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 161 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% DEANNA AMOROSO
161 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240216-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 216 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.41	0.61	44.02
Total Sewer				44.02
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				104.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240216-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 216 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.41	0.61	44.02
Water	59.18	0.83	60.01
Total	102.59	1.44	104.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
%KENNIA RIVERA
216 BATKO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240221-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 221 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.39	0.61	44.00
Total Sewer				44.00
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240221-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 221 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.39	0.61	44.00
Water	27.72	0.39	28.11
Total	71.11	1.00	72.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ROSE FLAHIVE
221 BATKO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240223-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 223 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.62	0.86	62.48
Total Sewer				62.48
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				108.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240223-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 223 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.62	0.86	62.48
Water	45.70	0.64	46.34
Total	107.32	1.50	108.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ZAQUINA ZACHERY
223 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240224-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 224 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	9.77	0.14	9.91
Total Other				9.91
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				104.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240224-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 224 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	9.77	0.14	9.91
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	102.86	1.45	104.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% MICHELLE GUZMAN
224 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240226-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 226 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.26	0.61	43.87
Total Sewer				43.87
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240226-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 226 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.26	0.61	43.87
Water	27.72	0.39	28.11
Total	70.98	1.00	71.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ANTONELLA CARUSO
226 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240227-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 227 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.48	0.57	41.05
Total Sewer				41.05
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				69.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240227-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 227 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.48	0.57	41.05
Water	27.72	0.39	28.11
Total	68.20	0.96	69.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% LINDSEY RANDO
227 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240241-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 241 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240241-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 241 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% MEENAKSHI JAIN
241 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240244-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 244 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.33	0.59	42.92
Total Sewer				42.92
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240244-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 244 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.33	0.59	42.92
Water	27.72	0.39	28.11
Total	70.05	0.98	71.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% MARIANNE DOHERTY
244 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240251-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 251 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.63	0.60	43.23
Total Sewer				43.23
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240251-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 251 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.63	0.60	43.23
Water	27.72	0.39	28.11
Total	70.35	0.99	71.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% MICHAEL SANTOS
251 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240253-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 253 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240253-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 253 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% JENNIFER ZIMMERMAN
253 BATKO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240256-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 256 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				104.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240256-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 256 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	103.09	1.45	104.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% RONALD COSTA
256 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240257-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 257 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240257-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 257 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% SAMMY CHOWDHURY
257 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240258-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 258 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.76	0.58	42.34
Total Sewer				42.34
Water	22 2	651.35	9.12	660.47
Total Water				660.47
Total Due				702.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240258-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 258 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.76	0.58	42.34
Water	651.35	9.12	660.47
Total	693.11	9.70	702.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% BRENDA ROMERO
258 BATKO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8240265-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 265 BATKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.50	0.57	41.07
Total Sewer				41.07
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				69.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8240265-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 265 BATKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.50	0.57	41.07
Water	27.72	0.39	28.11
Total	68.22	0.96	69.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% BENNIE WADLEY
265 BATKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250312-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 312 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				140.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250312-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 312 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	63.67	0.89	64.56
Total	139.04	1.95	140.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% DANIEL SCALGIONE
312 BAIST DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250314-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 314 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				94.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250314-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 314 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	93.09	1.31	94.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% JENNIFER BRANIN
314 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	8250315-0
BLOCK/LOT/QUAL:	136.15 76.
INTEREST THRU:	07/08/22
LOCATION:	315 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.53	0.02	1.55
Total Water				1.55
Total Due				1.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	8250315-0
BLOCK/LOT/QUAL:	136.15 76.
INTEREST THRU:	07/08/22
LOCATION:	315 BAIST DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.53	0.02	1.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% JOSEPH GREEN
315 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250317-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 317 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.63	0.60	43.23
Total Sewer				43.23
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250317-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 317 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.63	0.60	43.23
Water	27.72	0.39	28.11
Total	70.35	0.99	71.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% QUINTON CARPENTER
317 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250318-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 318 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				90.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250318-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 318 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	45.70	0.64	46.34
Total	89.28	1.25	90.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% CALLIE HUBICKI
318 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250321-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 321 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				130.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250321-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 321 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.92	66.29
Water	63.67	0.89	64.56
Total	129.04	1.81	130.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ROBERT POLLANDO
321 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250323-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 323 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.28	0.00	0.28
Total Water				0.28
Total Due				0.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250323-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 323 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.00	0.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% MIHIR PATEL
323 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250331-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 331 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.33	0.65	46.98
Total Sewer				46.98
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				106.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250331-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 331 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.33	0.65	46.98
Water	59.18	0.83	60.01
Total	105.51	1.48	106.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% SHAUN TUTE
331 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250332-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 332 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.21	0.73	52.94
Total Sewer				52.94
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				112.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250332-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 332 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.21	0.73	52.94
Water	59.18	0.83	60.01
Total	111.39	1.56	112.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% DANIEL VENTURA
332 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250334-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 334 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				122.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250334-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 334 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	45.70	0.64	46.34
Total	121.07	1.70	122.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ASHLEY SANTIAGO
334 BAIST DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250335-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 335 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.19	0.60	43.79
Total Sewer				43.79
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				76.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250335-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 335 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.19	0.60	43.79
Water	32.21	0.45	32.66
Total	75.40	1.05	76.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% JEAN LEE
335 BAIST DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250338-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 338 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.44	0.57	41.01
Total Sewer				41.01
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				73.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250338-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 338 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.44	0.57	41.01
Water	32.21	0.45	32.66
Total	72.65	1.02	73.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ABIGAIL MORALES
338 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250344-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 344 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.52	0.61	44.13
Total Sewer				44.13
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250344-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 344 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.52	0.61	44.13
Water	27.72	0.39	28.11
Total	71.24	1.00	72.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% NICOLE D'AMICO
344 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250347-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 347 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250347-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 347 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% NICOLE ASTUTO
347 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250348-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 348 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	64.09	0.90	64.99
Total Sewer				64.99
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				93.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250348-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 348 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.09	0.90	64.99
Water	27.72	0.39	28.11
Total	91.81	1.29	93.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% DIANNE PEPE-PUES
348 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250356-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 356 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.63	0.60	43.23
Total Sewer				43.23
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250356-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 356 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.63	0.60	43.23
Water	27.72	0.39	28.11
Total	70.35	0.99	71.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% MARIO SOLBERG
356 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250357-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 357 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				85.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250357-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 357 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	41.20	0.58	41.78
Total	84.78	1.19	85.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% CHRISTOPHER BOPP
357 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250365-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 365 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.54	0.61	44.15
Total Sewer				44.15
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250365-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 365 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.54	0.61	44.15
Water	27.72	0.39	28.11
Total	71.26	1.00	72.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% IRYNA KHAN
365 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250368-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 368 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.47	0.61	44.08
Total Sewer				44.08
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				99.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250368-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 368 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.47	0.61	44.08
Water	54.68	0.77	55.45
Total	98.15	1.38	99.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ALBERTO VILLAMAN
368 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250417-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 417 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.59	0.65	47.24
Total Sewer				47.24
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				120.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250417-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 417 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.59	0.65	47.24
Water	72.66	1.02	73.68
Total	119.25	1.67	120.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% HIRA SUBHANI
417 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250431-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 431 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	25.41	0.14	25.55
Total Sewer				25.55
Water	22 2	50.19	0.28	50.47
Total Water				50.47
Total Due				76.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250431-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 431 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	25.41	0.14	25.55
Water	50.19	0.28	50.47
Total	75.60	0.42	76.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% LIVIA THOMAS
431 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250433-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 433 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.19	0.00	0.19
Total Water				0.19
Total Due				0.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250433-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 433 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.19	0.00	0.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% KATALINA VALENCIA
433 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250434-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 434 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.90	0.60	43.50
Total Sewer				43.50
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				85.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250434-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 434 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.90	0.60	43.50
Water	41.20	0.58	41.78
Total	84.10	1.18	85.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% MICHAEL TEICHMAN
434 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250436-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 436 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.04	0.60	43.64
Total Sewer				43.64
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250436-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 436 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.04	0.60	43.64
Water	27.72	0.39	28.11
Total	70.76	0.99	71.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% SHARON FAJARDO
436 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250438-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 438 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				90.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250438-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 438 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	45.70	0.64	46.34
Total	89.28	1.25	90.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% AZIZ AMRIEV
438 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250452-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 452 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.63	0.60	43.23
Total Sewer				43.23
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250452-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 452 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.63	0.60	43.23
Water	27.72	0.39	28.11
Total	70.35	0.99	71.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% QUASIERA MOSS
452 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250458-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 458 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 1	0.49	0.01	0.50
Water	22 2	27.72	0.39	28.11
Total Water				28.61
Total Due				72.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250458-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 458 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	28.21	0.40	28.61
Total	71.79	1.01	72.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% CHRISTINE DE FRESCO
458 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250462-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 462 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250462-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 462 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% GARY WASSERMAN
462 BAIST DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250465-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 465 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.19	0.60	43.79
Total Sewer				43.79
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250465-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 465 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.19	0.60	43.79
Water	27.72	0.39	28.11
Total	70.91	0.99	71.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% THOMAS NELSON
465 BAIST DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 8250467-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 467 BAIST DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.47	0.61	44.08
Total Sewer				44.08
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8250467-0
BLOCK/LOT/QUAL: 136.15 76.
INTEREST THRU: 07/08/22
LOCATION: 467 BAIST DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.47	0.61	44.08
Water	27.72	0.39	28.11
Total	71.19	1.00	72.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMELOT AT TOWNELAKE, LLC
% ADAM BRYS
467 BAIST DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	9010010-0
BLOCK/LOT/QUAL:	168.13 74.
INTEREST THRU:	07/08/22
LOCATION:	10 DOLAN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	9010010-0
BLOCK/LOT/QUAL:	168.13 74.
INTEREST THRU:	07/08/22
LOCATION:	10 DOLAN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGAR, PEDRO
10 DOLAN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9010025-0
BLOCK/LOT/QUAL: 168.01 81.
INTEREST THRU: 07/08/22
LOCATION: 25 DOLAN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9010025-0
BLOCK/LOT/QUAL: 168.01 81.
INTEREST THRU: 07/08/22
LOCATION: 25 DOLAN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PORO, NEIL
25 DOLAN STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9010026-0
BLOCK/LOT/QUAL: 168.13 80.
INTEREST THRU: 07/08/22
LOCATION: 26 DOLAN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	89.28	1.25	90.53
Total Sewer				90.53
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				155.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9010026-0
BLOCK/LOT/QUAL: 168.13 80.
INTEREST THRU: 07/08/22
LOCATION: 26 DOLAN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	1.25	90.53
Water	63.67	0.89	64.56
Total	152.95	2.14	155.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPEZZI, MEAGHAN
26 DOLAN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9020005-0
BLOCK/LOT/QUAL: 168.08 3.
INTEREST THRU: 07/08/22
LOCATION: 5 PEARL STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	71.53	1.00	72.53
Total Sewer				72.53
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				100.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9020005-0
BLOCK/LOT/QUAL: 168.08 3.
INTEREST THRU: 07/08/22
LOCATION: 5 PEARL STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	71.53	1.00	72.53
Water	27.72	0.39	28.11
Total	99.25	1.39	100.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CATACORA, ERIK
5 PEARL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9030005-0
BLOCK/LOT/QUAL: 168.02 29.
INTEREST THRU: 07/08/22
LOCATION: 5 MARSHALL PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9030005-0
BLOCK/LOT/QUAL: 168.02 29.
INTEREST THRU: 07/08/22
LOCATION: 5 MARSHALL PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEWIS, NICOLE S
5 MARSHALL PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9030023-0
BLOCK/LOT/QUAL: 168.04 32.
INTEREST THRU: 07/08/22
LOCATION: 23 MARSHALL PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	338.26	8.48	346.74
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					435.60
Water	Prv	Bal	376.81	10.42	387.23
Water	22	1	32.21	0.81	33.02
Water	22	2	41.20	0.58	41.78
Total Water					462.03
Total Due					897.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9030023-0
BLOCK/LOT/QUAL: 168.04 32.
INTEREST THRU: 07/08/22
LOCATION: 23 MARSHALL PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	425.42	10.18	435.60
Water	450.22	11.81	462.03
Total	875.64	21.99	897.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUSSO, MATTHEW
23 MARSHALL PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9030027-0
BLOCK/LOT/QUAL: 168.04 34.
INTEREST THRU: 07/08/22
LOCATION: 27 MARSHALL PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.24	0.82	59.06
Total Sewer				59.06
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				87.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9030027-0
BLOCK/LOT/QUAL: 168.04 34.
INTEREST THRU: 07/08/22
LOCATION: 27 MARSHALL PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.24	0.82	59.06
Water	27.72	0.39	28.11
Total	85.96	1.21	87.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAPPADONA, JOLENE M
27 MARSHALL PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040003-0
BLOCK/LOT/QUAL: 168.02 31.
INTEREST THRU: 07/08/22
LOCATION: 3 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				104.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040003-0
BLOCK/LOT/QUAL: 168.02 31.
INTEREST THRU: 07/08/22
LOCATION: 3 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	59.18	0.83	60.01
Total	102.76	1.44	104.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEUS, LAURA & PAGANO, MICHAEL
3 EISENHOWER DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040013-0
BLOCK/LOT/QUAL: 168.02 36.
INTEREST THRU: 07/08/22
LOCATION: 13 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	0.13	0.00	0.13
Total Other				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040013-0
BLOCK/LOT/QUAL: 168.02 36.
INTEREST THRU: 07/08/22
LOCATION: 13 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ATLANTIC PLUS MANANGEMENT, INC
13 EISENHOWER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040019-0
BLOCK/LOT/QUAL: 168.02 39.
INTEREST THRU: 07/08/22
LOCATION: 19 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	27.88	0.39	28.27
Total Sewer				28.27
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				70.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040019-0
BLOCK/LOT/QUAL: 168.02 39.
INTEREST THRU: 07/08/22
LOCATION: 19 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	27.88	0.39	28.27
Water	41.20	0.58	41.78
Total	69.08	0.97	70.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRONGAY, BRIAN
19 EISENHOWER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040020-0
BLOCK/LOT/QUAL: 168.03 16.
INTEREST THRU: 07/08/22
LOCATION: 20 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				131.40
Water	Prv Bal	105.60	2.64	108.24
Water	22 1	135.58	3.40	138.98
Water	22 2	108.61	1.52	110.13
Total Water				357.35
Total Due				488.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040020-0
BLOCK/LOT/QUAL: 168.03 16.
INTEREST THRU: 07/08/22
LOCATION: 20 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.74	131.40
Water	349.79	7.56	357.35
Total	478.45	10.30	488.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHANNON, DENNIS
20 EISENHOWER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040023-0
BLOCK/LOT/QUAL: 168.02 41.
INTEREST THRU: 07/08/22
LOCATION: 23 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 1	9.50	0.15	9.65
Water	22 2	41.20	0.58	41.78
Total Water				51.43
Total Due				95.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040023-0
BLOCK/LOT/QUAL: 168.02 41.
INTEREST THRU: 07/08/22
LOCATION: 23 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	50.70	0.73	51.43
Total	94.28	1.34	95.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLY, KRISTINE
23 EISENHOWER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040024-0
BLOCK/LOT/QUAL: 168.03 14.
INTEREST THRU: 07/08/22
LOCATION: 24 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	9.88	0.14	10.02
Total Other				10.02
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				104.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040024-0
BLOCK/LOT/QUAL: 168.03 14.
INTEREST THRU: 07/08/22
LOCATION: 24 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	9.88	0.14	10.02
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	102.97	1.45	104.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REMORA INVEST, LLC
24 EISENHOWER DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040030-0
BLOCK/LOT/QUAL: 168.03 11.
INTEREST THRU: 07/08/22
LOCATION: 30 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040030-0
BLOCK/LOT/QUAL: 168.03 11.
INTEREST THRU: 07/08/22
LOCATION: 30 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONLON, JOHN
30 EISENHOWER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040032-0
BLOCK/LOT/QUAL: 168.03 10.
INTEREST THRU: 07/08/22
LOCATION: 32 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.96	0.60	43.56
Total Sewer				43.56
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040032-0
BLOCK/LOT/QUAL: 168.03 10.
INTEREST THRU: 07/08/22
LOCATION: 32 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.96	0.60	43.56
Water	27.72	0.39	28.11
Total	70.68	0.99	71.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUNOZ, PATRICK
32 EISENHOWER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040037-0
BLOCK/LOT/QUAL: 168.02 48.
INTEREST THRU: 07/08/22
LOCATION: 37 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.44	44.02
Total Sewer				44.02
Water	22 1	0.15	0.00	0.15
Water	22 2	27.72	0.28	28.00
Total Water				28.15
Total Due				72.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040037-0
BLOCK/LOT/QUAL: 168.02 48.
INTEREST THRU: 07/08/22
LOCATION: 37 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.44	44.02
Water	27.87	0.28	28.15
Total	71.45	0.72	72.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOLCHAN, ALEXEY
37 EISENHOWER DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040040-0
BLOCK/LOT/QUAL: 168.03 6.
INTEREST THRU: 07/08/22
LOCATION: 40 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	71.94	1.81	73.75
Sewer	22 1	75.55	1.90	77.45
Sewer	22 2	75.55	1.06	76.61
Total Sewer				227.81
Water	Prv Bal	336.72	8.46	345.18
Water	22 1	68.17	1.71	69.88
Water	22 2	59.18	0.83	60.01
Total Water				475.07
Total Due				702.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040040-0
BLOCK/LOT/QUAL: 168.03 6.
INTEREST THRU: 07/08/22
LOCATION: 40 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	223.04	4.77	227.81
Water	464.07	11.00	475.07
Total	687.11	15.77	702.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLUNE, JAMES
40 EISENHOWER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040041-0
BLOCK/LOT/QUAL: 168.02 50.
INTEREST THRU: 07/08/22
LOCATION: 41 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.53	0.47	43.00
Total Sewer				43.00
Water	22 2	86.14	0.96	87.10
Total Water				87.10
Total Due				130.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040041-0
BLOCK/LOT/QUAL: 168.02 50.
INTEREST THRU: 07/08/22
LOCATION: 41 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.53	0.47	43.00
Water	86.14	0.96	87.10
Total	128.67	1.43	130.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KWAKWA, SAMUEL
41 EISENHOWER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040042-0
BLOCK/LOT/QUAL: 168.03 5.
INTEREST THRU: 07/08/22
LOCATION: 42 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.75	53.98
Total Sewer				53.98
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				104.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040042-0
BLOCK/LOT/QUAL: 168.03 5.
INTEREST THRU: 07/08/22
LOCATION: 42 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.75	53.98
Water	50.19	0.70	50.89
Total	103.42	1.45	104.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAFAMAN, RICHARF
42 EISENHOWER DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9040043-0
BLOCK/LOT/QUAL: 168.02 51.
INTEREST THRU: 07/08/22
LOCATION: 43 EISENHOWER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	211.08	5.30	216.38
Sewer	22 1	82.42	2.07	84.49
Sewer	22 2	82.42	1.15	83.57
Total Sewer				384.44
Water	Prv Bal	288.92	7.26	296.18
Water	22 1	95.13	2.39	97.52
Water	22 2	59.18	0.83	60.01
Total Water				453.71
Total Due				838.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9040043-0
BLOCK/LOT/QUAL: 168.02 51.
INTEREST THRU: 07/08/22
LOCATION: 43 EISENHOWER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	375.92	8.52	384.44
Water	443.23	10.48	453.71
Total	819.15	19.00	838.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LORA, DOROTHY
43 EISENHOWER DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050003-0
BLOCK/LOT/QUAL: 168.03 30.
INTEREST THRU: 07/08/22
LOCATION: 3 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.18	0.59	42.77
Total Sewer				42.77
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				70.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050003-0
BLOCK/LOT/QUAL: 168.03 30.
INTEREST THRU: 07/08/22
LOCATION: 3 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.18	0.59	42.77
Water	27.72	0.39	28.11
Total	69.90	0.98	70.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARTLINSKI, JOSEPH A III
3 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050010-0
BLOCK/LOT/QUAL: 168.04 24.
INTEREST THRU: 07/08/22
LOCATION: 10 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050010-0
BLOCK/LOT/QUAL: 168.04 24.
INTEREST THRU: 07/08/22
LOCATION: 10 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCOCCO, ALEXANDER
10 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050012-0
BLOCK/LOT/QUAL: 168.04 23.
INTEREST THRU: 07/08/22
LOCATION: 12 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.88	1.00	44.88
Sewer	22 2	46.36	0.65	47.01
Total Sewer				91.89
Water	Prv Bal	24.23	0.61	24.84
Water	22 1	27.72	0.70	28.42
Water	22 2	32.21	0.45	32.66
Total Water				85.92
Total Due				177.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050012-0
BLOCK/LOT/QUAL: 168.04 23.
INTEREST THRU: 07/08/22
LOCATION: 12 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	90.24	1.65	91.89
Water	84.16	1.76	85.92
Total	174.40	3.41	177.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CIANFAGLIONE, JOHN
12 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050013-0
BLOCK/LOT/QUAL: 168.03 35.
INTEREST THRU: 07/08/22
LOCATION: 13 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	473.18	20.46	493.64
Sewer	22 1	51.51	1.29	52.80
Sewer	22 2	51.51	0.72	52.23
Total Sewer				598.67
Water	Prv Bal	553.60	23.11	576.71
Water	22 1	27.72	0.70	28.42
Water	22 2	36.71	0.51	37.22
Total Water				642.35
Total Due				1,241.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050013-0
BLOCK/LOT/QUAL: 168.03 35.
INTEREST THRU: 07/08/22
LOCATION: 13 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	576.20	22.47	598.67
Water	618.03	24.32	642.35
Total	1,194.23	46.79	1,241.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WARREN, DAWN
13 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050015-0
BLOCK/LOT/QUAL: 168.03 36.
INTEREST THRU: 07/08/22
LOCATION: 15 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	245.25	6.15	251.40
Sewer	22 1	68.68	1.72	70.40
Sewer	22 2	68.68	0.96	69.64
Total Sewer				391.44
Water	Prv Bal	314.60	7.90	322.50
Water	22 1	81.65	2.05	83.70
Water	22 2	144.56	2.02	146.58
Total Water				552.78
Total Due				944.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050015-0
BLOCK/LOT/QUAL: 168.03 36.
INTEREST THRU: 07/08/22
LOCATION: 15 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	382.61	8.83	391.44
Water	540.81	11.97	552.78
Total	923.42	20.80	944.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WARANOWICZ, VINCENT
15 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050025-0
BLOCK/LOT/QUAL: 168.03 41.
INTEREST THRU: 07/08/22
LOCATION: 25 PATTON DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	104.59	2.49	107.08
Sewer	22	1	43.58	1.04	44.62
Sewer	22	2	43.58	0.61	44.19
Total Sewer					195.89
Water	Prv	Bal	83.48	1.99	85.47
Water	22	1	27.72	0.66	28.38
Water	22	2	27.72	0.39	28.11
Total Water					141.96
Total Due					337.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050025-0
BLOCK/LOT/QUAL: 168.03 41.
INTEREST THRU: 07/08/22
LOCATION: 25 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	191.75	4.14	195.89
Water	138.92	3.04	141.96
Total	330.67	7.18	337.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIFFORD, MR.
25 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050028-0
BLOCK/LOT/QUAL: 168.04 15.
INTEREST THRU: 07/08/22
LOCATION: 28 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				76.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050028-0
BLOCK/LOT/QUAL: 168.04 15.
INTEREST THRU: 07/08/22
LOCATION: 28 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	32.21	0.45	32.66
Total	75.79	1.06	76.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOAG, MICHAEL J
28 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050030-0
BLOCK/LOT/QUAL: 168.04 14.
INTEREST THRU: 07/08/22
LOCATION: 30 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050030-0
BLOCK/LOT/QUAL: 168.04 14.
INTEREST THRU: 07/08/22
LOCATION: 30 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAUCIELLO, LYNN
30 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050040-0
BLOCK/LOT/QUAL: 168.04 9.
INTEREST THRU: 07/08/22
LOCATION: 40 PATTON DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	96.99	1.19	98.18
Sewer	22	1	43.58	0.53	44.11
Sewer	22	2	43.58	0.53	44.11
Total Sewer					186.40
Water	Prv	Bal	83.48	1.01	84.49
Water	22	1	27.72	0.34	28.06
Water	22	2	27.72	0.34	28.06
Total Water					140.61
Total Due					327.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050040-0
BLOCK/LOT/QUAL: 168.04 9.
INTEREST THRU: 07/08/22
LOCATION: 40 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	184.15	2.25	186.40
Water	138.92	1.69	140.61
Total	323.07	3.94	327.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ECHEVARRIA, RAYMOND
40 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050042-0
BLOCK/LOT/QUAL: 168.04 8.
INTEREST THRU: 07/08/22
LOCATION: 42 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050042-0
BLOCK/LOT/QUAL: 168.04 8.
INTEREST THRU: 07/08/22
LOCATION: 42 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANNON, JEREMY
42 PATTON DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050044-0
BLOCK/LOT/QUAL: 168.04 7.
INTEREST THRU: 07/08/22
LOCATION: 44 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				131.40
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				83.59
Total Due				214.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050044-0
BLOCK/LOT/QUAL: 168.04 7.
INTEREST THRU: 07/08/22
LOCATION: 44 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.74	131.40
Water	81.84	1.75	83.59
Total	210.50	4.49	214.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAY, DOREEN
44 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9050052-0
BLOCK/LOT/QUAL: 168.04 3.
INTEREST THRU: 07/08/22
LOCATION: 52 PATTON DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.12	0.81	58.93
Total Sewer				58.93
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				128.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9050052-0
BLOCK/LOT/QUAL: 168.04 3.
INTEREST THRU: 07/08/22
LOCATION: 52 PATTON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.12	0.81	58.93
Water	68.17	0.95	69.12
Total	126.29	1.76	128.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NORDLING, WILLIAM
52 PATTON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9060007-0
BLOCK/LOT/QUAL: 168.11 4.
INTEREST THRU: 07/08/22
LOCATION: 7 NIMITZ PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	50.00	6.41	56.41
Total Other				56.41
Sewer	Prv Bal	83.00	2.08	85.08
Total Sewer				85.08
Water	Prv Bal	52.80	1.32	54.12
Total Water				54.12
Total Due				195.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9060007-0
BLOCK/LOT/QUAL: 168.11 4.
INTEREST THRU: 07/08/22
LOCATION: 7 NIMITZ PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	50.00	6.41	56.41
Sewer	83.00	2.08	85.08
Water	52.80	1.32	54.12
Total	185.80	9.81	195.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAHAKYAN, ANAHIT
7 NIMITZ PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9060009-0
BLOCK/LOT/QUAL: 168.11 5.
INTEREST THRU: 07/08/22
LOCATION: 9 NIMITZ PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9060009-0
BLOCK/LOT/QUAL: 168.11 5.
INTEREST THRU: 07/08/22
LOCATION: 9 NIMITZ PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC KENZIE, TRISHA
9 NIMITZ PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9060010-0
BLOCK/LOT/QUAL: 168.03 3.
INTEREST THRU: 07/08/22
LOCATION: 10 NIMITZ PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.62	0.60	43.22
Total Sewer				43.22
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9060010-0
BLOCK/LOT/QUAL: 168.03 3.
INTEREST THRU: 07/08/22
LOCATION: 10 NIMITZ PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.62	0.60	43.22
Water	27.72	0.39	28.11
Total	70.34	0.99	71.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEADLAM, JACLYN
10 NIMITZ PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9060014-0
BLOCK/LOT/QUAL: 168.03 1.
INTEREST THRU: 07/08/22
LOCATION: 14 NIMITZ PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9060014-0
BLOCK/LOT/QUAL: 168.03 1.
INTEREST THRU: 07/08/22
LOCATION: 14 NIMITZ PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DA SILVA, MILTON
14 NIMITZ PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9070001-0
BLOCK/LOT/QUAL: 168.05 29.
INTEREST THRU: 07/08/22
LOCATION: 1 HOPE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.22	0.00	0.22
Total Water				0.22
Total Due				0.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9070001-0
BLOCK/LOT/QUAL: 168.05 29.
INTEREST THRU: 07/08/22
LOCATION: 1 HOPE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.22	0.00	0.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AVILA, SIMEON
1 HOPE DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9070007-0
BLOCK/LOT/QUAL: 168.05 26.
INTEREST THRU: 07/08/22
LOCATION: 7 HOPE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	49.05	1.09	50.14
Sewer	22 1	51.51	1.14	52.65
Sewer	22 2	51.51	0.72	52.23
Total Sewer				155.02
Water	Prv Bal	181.72	4.03	185.75
Water	22 1	81.65	1.81	83.46
Water	22 2	81.65	1.14	82.79
Total Water				352.00
Total Due				507.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9070007-0
BLOCK/LOT/QUAL: 168.05 26.
INTEREST THRU: 07/08/22
LOCATION: 7 HOPE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.07	2.95	155.02
Water	345.02	6.98	352.00
Total	497.09	9.93	507.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEPORE, FRANK
7 HOPE DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 9070015-0
BLOCK/LOT/QUAL: 168.05 22.
INTEREST THRU: 07/08/22
LOCATION: 15 HOPE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.16	1.22	88.38
Total Sewer				88.38
Water	22 2	68.92	0.96	69.88
Total Water				69.88
Total Due				158.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9070015-0
BLOCK/LOT/QUAL: 168.05 22.
INTEREST THRU: 07/08/22
LOCATION: 15 HOPE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.22	88.38
Water	68.92	0.96	69.88
Total	156.08	2.18	158.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUNA, NICIO H
15 HOPE DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10010260-0
BLOCK/LOT/QUAL: 168.05 2.
INTEREST THRU: 07/08/22
LOCATION: 26 MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	1.08	0.02	1.10
Total Sewer				1.10
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				42.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10010260-0
BLOCK/LOT/QUAL: 168.05 2.
INTEREST THRU: 07/08/22
LOCATION: 26 MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1.08	0.02	1.10
Water	41.20	0.58	41.78
Total	42.28	0.60	42.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOZDZEN, CHERYL & STEVE
26 MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10010690-0
BLOCK/LOT/QUAL: 169.03 8.
INTEREST THRU: 07/08/22
LOCATION: 69 MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.94	67.90
Total Sewer				67.90
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				109.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10010690-0
BLOCK/LOT/QUAL: 169.03 8.
INTEREST THRU: 07/08/22
LOCATION: 69 MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.94	67.90
Water	41.20	0.58	41.78
Total	108.16	1.52	109.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011151-0
BLOCK/LOT/QUAL: 169.04 9.
INTEREST THRU: 07/08/22
LOCATION: 115A MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011151-0
BLOCK/LOT/QUAL: 169.04 9.
INTEREST THRU: 07/08/22
LOCATION: 115A MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESB RENTALS, LLC
115A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011270-0
BLOCK/LOT/QUAL: 169.05 2.
INTEREST THRU: 07/08/22
LOCATION: 127 MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	233.30	2.49	235.79
Total Water				235.79
Total Due				235.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011270-0
BLOCK/LOT/QUAL: 169.05 2.
INTEREST THRU: 07/08/22
LOCATION: 127 MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	233.30	2.49	235.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERNANDEZ, JUAN
127 MAC ARTHUR AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011541-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 154B MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	69.27	0.97	70.24
Total Sewer				70.24
Water	22 2	81.65	1.14	82.79
Total Water				82.79
Total Due				153.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011541-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 154B MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	69.27	0.97	70.24
Water	81.65	1.14	82.79
Total	150.92	2.11	153.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% LIZETTE PEPIN
154 B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011542-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 154A MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 1	38.64	0.97	39.61
Water	22 2	140.07	1.96	142.03
Total Water				181.64
Total Due				225.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011542-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 154A MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	178.71	2.93	181.64
Total	222.29	3.54	225.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% TANYA O'BRIEN
154A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011561-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 156B MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 1	2.82	0.07	2.89
Water	22 2	27.72	0.39	28.11
Total Water				31.00
Total Due				75.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011561-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 156B MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	30.54	0.46	31.00
Total	74.12	1.07	75.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% CHERYL MC MAHON
156B MAC ARTHUR AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011582-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 158A MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.03	0.81	58.84
Total Sewer				58.84
Water	22 2	86.14	1.21	87.35
Total Water				87.35
Total Due				146.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011582-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 158A MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.03	0.81	58.84
Water	86.14	1.21	87.35
Total	144.17	2.02	146.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% JONATHAN MARTINEZ
158A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011621-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 162B MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	1.03	74.86
Total Sewer				74.86
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				125.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011621-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 162B MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	1.03	74.86
Water	50.19	0.70	50.89
Total	124.02	1.73	125.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% ABIGAIL WEIKEL
162B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011622-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 162A MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 1	11.06	0.28	11.34
Water	22 2	27.72	0.39	28.11
Total Water				39.45
Total Due				83.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011622-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 162A MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	38.78	0.67	39.45
Total	82.36	1.28	83.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% JAMIE PINCKKINEY
162A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011661-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 166B MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011661-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 166B MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% JULIE VAN KUYCK
166B MACARTHUR AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011662-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 166A MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.33	25.33
Total Other				25.33
Total Due				25.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011662-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 166A MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.33	25.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% RASHEED MASON
166A MAC ARTHUR AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011682-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 168A MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	126.59	1.77	128.36
Total Water				128.36
Total Due				194.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011682-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 168A MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.92	66.29
Water	126.59	1.77	128.36
Total	191.96	2.69	194.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% DELIRIS VIDAL
168A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011701-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 170A MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	91.90	0.47	92.37
Sewer	22 2	94.44	0.48	94.92
Total Sewer				187.29
Water	Prv Bal	67.83	0.35	68.18
Water	22 1	113.11	0.58	113.69
Water	22 2	36.71	0.19	36.90
Total Water				218.77
Total Due				406.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011701-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 170A MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	186.34	0.95	187.29
Water	217.65	1.12	218.77
Total	403.99	2.07	406.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% DANIEL GONZALEZ
170A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011721-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 172B MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	28.90	0.40	29.30
Total Sewer				29.30
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				93.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011721-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 172B MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	28.90	0.40	29.30
Water	63.67	0.89	64.56
Total	92.57	1.29	93.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% ROBERTO DE JESUS
172B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011722-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 172A MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				136.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011722-0
BLOCK/LOT/QUAL: 168.01 116.
INTEREST THRU: 07/08/22
LOCATION: 172A MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	90.64	1.27	91.91
Total	134.22	1.88	136.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCP MAC ARTHUR, LLC
% KATRINA HAWKINS
172A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10011971-0
BLOCK/LOT/QUAL:	169.07 10.
INTEREST THRU:	07/08/22
LOCATION:	197B MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	117.83	2.07	119.90
Sewer	22 1	44.64	0.78	45.42
Sewer	22 2	44.64	0.62	45.26
Total Sewer				210.58
Water	Prv Bal	61.36	1.07	62.43
Water	22 1	27.72	0.49	28.21
Water	22 2	27.72	0.39	28.11
Total Water				118.75
Total Due				329.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10011971-0
BLOCK/LOT/QUAL:	169.07 10.
INTEREST THRU:	07/08/22
LOCATION:	197B MAC ARTHUR AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	207.11	3.47	210.58
Water	116.80	1.95	118.75
Total	323.91	5.42	329.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COYLE, WILLIAM
% NADIA CUELLO
197B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011973-0
BLOCK/LOT/QUAL: 169.07 10.
INTEREST THRU: 07/08/22
LOCATION: 197D MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	363.00	15.69	378.69
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				467.55
Water	Prv Bal	621.36	18.64	640.00
Water	22 1	135.58	3.40	138.98
Water	22 2	27.72	0.39	28.11
Total Water				807.09
Total Due				1,274.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011973-0
BLOCK/LOT/QUAL: 169.07 10.
INTEREST THRU: 07/08/22
LOCATION: 197D MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	450.16	17.39	467.55
Water	784.66	22.43	807.09
Total	1,234.82	39.82	1,274.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COYLE, WILLIAM
% RENEE BAILEY
197D MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10011973-10
BLOCK/LOT/QUAL: 169.07 10.
INTEREST THRU: 07/08/22
LOCATION: 197E MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.52	0.61	44.13
Total Sewer				44.13
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10011973-10
BLOCK/LOT/QUAL: 169.07 10.
INTEREST THRU: 07/08/22
LOCATION: 197E MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.52	0.61	44.13
Water	27.72	0.39	28.11
Total	71.24	1.00	72.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COYLE, WILLIAM
% WILLIAM T. ADAMEC
197E MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10012320-0
BLOCK/LOT/QUAL: 168.01 113.
INTEREST THRU: 07/08/22
LOCATION: 232 MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.45	0.72	52.17
Total Sewer				52.17
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				80.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10012320-0
BLOCK/LOT/QUAL: 168.01 113.
INTEREST THRU: 07/08/22
LOCATION: 232 MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.45	0.72	52.17
Water	27.72	0.39	28.11
Total	79.17	1.11	80.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NIEDZIALEK, ANORZEJ
232 MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10012610-0
BLOCK/LOT/QUAL: 169.08 14.
INTEREST THRU: 07/08/22
LOCATION: 261 MAC ARTHUR AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	607.00	15.23	622.23
Sewer	22 1	103.02	2.59	105.61
Sewer	22 2	103.02	1.44	104.46
Total Sewer				832.30
Water	Prv Bal	800.39	24.76	825.15
Water	22 1	176.02	4.42	180.44
Water	22 2	90.64	1.27	91.91
Total Water				1,097.50
Total Due				1,929.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10012610-0
BLOCK/LOT/QUAL: 169.08 14.
INTEREST THRU: 07/08/22
LOCATION: 261 MAC ARTHUR AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	813.04	19.26	832.30
Water	1,067.05	30.45	1,097.50
Total	1,880.09	49.71	1,929.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JURKIEWICZ, VICTORIA
261 MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020030-0
BLOCK/LOT/QUAL: 173. 2.05
INTEREST THRU: 07/08/22
LOCATION: 3 JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	9.92	0.34	10.26
Total Other					10.26
Sewer	22	1	65.37	1.64	67.01
Sewer	22	2	65.37	0.92	66.29
Total Sewer					133.30
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					56.53
Total Due					200.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020030-0
BLOCK/LOT/QUAL: 173. 2.05
INTEREST THRU: 07/08/22
LOCATION: 3 JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	9.92	0.34	10.26
Sewer	130.74	2.56	133.30
Water	55.44	1.09	56.53
Total	196.10	3.99	200.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHIQL, LLC
3 JACOBSEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020050-0
BLOCK/LOT/QUAL: 173. 2.04
INTEREST THRU: 07/08/22
LOCATION: 5 JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	161.87	3.12	164.99
Sewer	22 1	43.58	0.84	44.42
Sewer	22 2	43.58	0.61	44.19
Total Sewer				253.60
Water	Prv Bal	112.52	2.16	114.68
Water	22 1	26.33	0.51	26.84
Water	22 2	26.33	0.37	26.70
Total Water				168.22
Total Due				421.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020050-0
BLOCK/LOT/QUAL: 173. 2.04
INTEREST THRU: 07/08/22
LOCATION: 5 JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	249.03	4.57	253.60
Water	165.18	3.04	168.22
Total	414.21	7.61	421.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WHITAKER,DOUGLAS
5 JACOBSEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020140-0
BLOCK/LOT/QUAL: 169.08 5.
INTEREST THRU: 07/08/22
LOCATION: 14 JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	70.40	1.77	72.17
Sewer	22 2	70.40	0.99	71.39
Total Sewer				143.56
Water	22 1	63.67	1.60	65.27
Water	22 2	59.18	0.83	60.01
Total Water				125.28
Total Due				268.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020140-0
BLOCK/LOT/QUAL: 169.08 5.
INTEREST THRU: 07/08/22
LOCATION: 14 JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.80	2.76	143.56
Water	122.85	2.43	125.28
Total	263.65	5.19	268.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PALOMA, JOCELYN
14 JACOBSEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020201-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 20A JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020201-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 20A JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ST STAN KOSTKA CHURCH
225 MAC ARTHUR AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020202-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 20B JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020202-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 20B JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ST STAN KOSTKA CHURCH
225 MAC ARTHUR AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020221-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 22A JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	21.84	0.25	22.09
Sewer	22 1	43.58	0.49	44.07
Sewer	22 2	43.58	0.49	44.07
Total Sewer				110.23
Water	Prv Bal	26.40	0.30	26.70
Water	22 1	27.72	0.31	28.03
Water	22 2	36.71	0.42	37.13
Total Water				91.86
Total Due				202.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020221-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 22A JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.00	1.23	110.23
Water	90.83	1.03	91.86
Total	199.83	2.26	202.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ST STAN KOSTKA CHURCH
% KATHLEEN SABO
22A JACOBSEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020222-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 22B JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	19.26	0.19	19.45
Sewer	22	1	211.19	2.11	213.30
Sewer	22	2	211.19	2.11	213.30
Total Sewer					446.05
Water	Prv	Bal	103.44	1.03	104.47
Water	22	1	27.72	0.28	28.00
Water	22	2	27.72	0.28	28.00
Total Water					160.47
Total Due					606.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020222-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 22B JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	441.64	4.41	446.05
Water	158.88	1.59	160.47
Total	600.52	6.00	606.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ST STAN KOSTKA CHURCH
% MURAT
22B JACOBSEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020241-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 24A JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	33.51	0.47	33.98
Total Sewer				33.98
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				62.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020241-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 24A JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	33.51	0.47	33.98
Water	27.72	0.39	28.11
Total	61.23	0.86	62.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ST STAN KOSTKA CHURCH
% PAUL HERRICK
24A JACOBSEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020261-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 26A JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				88.86
Water	Prv Bal	0.26	0.01	0.27
Water	22 1	27.72	0.70	28.42
Water	22 2	41.20	0.58	41.78
Total Water				70.47
Total Due				159.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020261-0
BLOCK/LOT/QUAL: 169.08 2.
INTEREST THRU: 07/08/22
LOCATION: 26A JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	69.18	1.29	70.47
Total	156.34	2.99	159.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ST STAN KOSTKA CHURCH
26A JACOBSEN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10020290-0
BLOCK/LOT/QUAL: 173. 10.
INTEREST THRU: 07/08/22
LOCATION: 29 JACOBSEN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	328.26	8.23	336.49
Sewer	22	1	65.25	1.64	66.89
Sewer	22	2	65.25	0.91	66.16
Total Sewer					469.54
Water	Prv	Bal	403.08	10.13	413.21
Water	22	1	59.18	1.49	60.67
Water	22	2	59.18	0.83	60.01
Total Water					533.89
Total Due					1,003.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10020290-0
BLOCK/LOT/QUAL: 173. 10.
INTEREST THRU: 07/08/22
LOCATION: 29 JACOBSEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	458.76	10.78	469.54
Water	521.44	12.45	533.89
Total	980.20	23.23	1,003.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HENDRICKS, ANDREW
% KAREN O'BRIAN
29 JACOBSEN STREET, APT B
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10030060-0
BLOCK/LOT/QUAL:	173. 2.02
INTEREST THRU:	07/08/22
LOCATION:	6 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.38	0.00	0.38
Total Water				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10030060-0
BLOCK/LOT/QUAL:	173. 2.02
INTEREST THRU:	07/08/22
LOCATION:	6 CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.38	0.00	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COUGHLIN, REBECCA
6 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030080-0
BLOCK/LOT/QUAL: 173. 2.03
INTEREST THRU: 07/08/22
LOCATION: 8 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	15.90	0.21	16.11
Total Sewer				16.11
Water	22 2	27.72	0.36	28.08
Total Water				28.08
Total Due				44.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030080-0
BLOCK/LOT/QUAL: 173. 2.03
INTEREST THRU: 07/08/22
LOCATION: 8 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	15.90	0.21	16.11
Water	27.72	0.36	28.08
Total	43.62	0.57	44.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INFANTE, JOSEPH
8 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10030088-0
BLOCK/LOT/QUAL:	169.24 6.
INTEREST THRU:	07/08/22
LOCATION:	88 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10030088-0
BLOCK/LOT/QUAL:	169.24 6.
INTEREST THRU:	07/08/22
LOCATION:	88 CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROUGHTON, KENNETH
88 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030091-0
BLOCK/LOT/QUAL: 169.23 14.
INTEREST THRU: 07/08/22
LOCATION: 91 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.93	1.06	76.99
Total Sewer				76.99
Water	22 2	149.06	2.09	151.15
Total Water				151.15
Total Due				228.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030091-0
BLOCK/LOT/QUAL: 169.23 14.
INTEREST THRU: 07/08/22
LOCATION: 91 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.93	1.06	76.99
Water	149.06	2.09	151.15
Total	224.99	3.15	228.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DU, SONNY
91 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030095-0
BLOCK/LOT/QUAL: 169.23 12.
INTEREST THRU: 07/08/22
LOCATION: 95 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.99	71.39
Total Sewer				71.39
Water	22 2	185.01	2.59	187.60
Total Water				187.60
Total Due				258.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030095-0
BLOCK/LOT/QUAL: 169.23 12.
INTEREST THRU: 07/08/22
LOCATION: 95 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.99	71.39
Water	185.01	2.59	187.60
Total	255.41	3.58	258.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAVIDSON, RASHUN A
95 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030096-0
BLOCK/LOT/QUAL: 169.24 2.
INTEREST THRU: 07/08/22
LOCATION: 96 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.94	67.90
Total Sewer				67.90
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				114.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030096-0
BLOCK/LOT/QUAL: 169.24 2.
INTEREST THRU: 07/08/22
LOCATION: 96 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.94	67.90
Water	45.70	0.64	46.34
Total	112.66	1.58	114.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE RUSSO, GARY
96 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030098-0
BLOCK/LOT/QUAL: 169.24 1.
INTEREST THRU: 07/08/22
LOCATION: 98 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	30.60	0.17	30.77
Total Sewer				30.77
Water	22 2	59.18	0.33	59.51
Total Water				59.51
Total Due				90.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030098-0
BLOCK/LOT/QUAL: 169.24 1.
INTEREST THRU: 07/08/22
LOCATION: 98 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	30.60	0.17	30.77
Water	59.18	0.33	59.51
Total	89.78	0.50	90.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, DIANE
98 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030170-0
BLOCK/LOT/QUAL: 169.07 16.
INTEREST THRU: 07/08/22
LOCATION: 17 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.18	0.60	43.78
Total Sewer				43.78
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				76.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030170-0
BLOCK/LOT/QUAL: 169.07 16.
INTEREST THRU: 07/08/22
LOCATION: 17 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.18	0.60	43.78
Water	32.21	0.45	32.66
Total	75.39	1.05	76.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMESTER, MARIO
17 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10030300-0
BLOCK/LOT/QUAL:	173. 9.
INTEREST THRU:	07/08/22
LOCATION:	30 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10030300-0
BLOCK/LOT/QUAL:	173. 9.
INTEREST THRU:	07/08/22
LOCATION:	30 CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TERZINO, FRANK
30 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10030320-0
BLOCK/LOT/QUAL:	173. 9.
INTEREST THRU:	07/08/22
LOCATION:	32 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10030320-0
BLOCK/LOT/QUAL:	173. 9.
INTEREST THRU:	07/08/22
LOCATION:	32 CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TERZINO, FRANK
32 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10030341-0
BLOCK/LOT/QUAL:	173. 12.
INTEREST THRU:	07/08/22
LOCATION:	34 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	55.78	0.73	56.51
Sewer	22 2	61.81	0.81	62.62
Total Sewer				119.13
Water	22 1	36.71	0.48	37.19
Water	22 2	68.17	0.89	69.06
Total Water				106.25
Total Due				225.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10030341-0
BLOCK/LOT/QUAL:	173. 12.
INTEREST THRU:	07/08/22
LOCATION:	34 CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	117.59	1.54	119.13
Water	104.88	1.37	106.25
Total	222.47	2.91	225.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBENSTEIN, KATHERINE
% ASIA BROWNE
34 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10030342-0
BLOCK/LOT/QUAL:	173. 12.
INTEREST THRU:	07/08/22
LOCATION:	34 1/2 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	165.01	4.14	169.15
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				258.01
Water	Prv Bal	105.60	2.64	108.24
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				164.77
Total Due				422.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10030342-0
BLOCK/LOT/QUAL:	173. 12.
INTEREST THRU:	07/08/22
LOCATION:	34 1/2 CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	252.17	5.84	258.01
Water	161.04	3.73	164.77
Total	413.21	9.57	422.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBENSTEIN, KATHERINE
% SALVATAORE SOLLENA
34 1/2 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10030361-0
BLOCK/LOT/QUAL:	173. 12.
INTEREST THRU:	07/08/22
LOCATION:	36 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	165.03	4.14	169.17
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				258.03
Water	Prv Bal	105.60	2.64	108.24
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				164.77
Total Due				422.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10030361-0
BLOCK/LOT/QUAL:	173. 12.
INTEREST THRU:	07/08/22
LOCATION:	36 CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	252.19	5.84	258.03
Water	161.04	3.73	164.77
Total	413.23	9.57	422.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBENSTEIN, KATHERINE
% DARREKK CROMWELL
36 CANAL ST
SAYREVILLE, NJ 08871

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030362-0
BLOCK/LOT/QUAL: 173. 12.
INTEREST THRU: 07/08/22
LOCATION: 36 1/2 CANAL ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	165.03	4.14	169.17
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					258.03
Water	Prv	Bal	105.60	2.64	108.24
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					164.77
Total Due					422.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030362-0
BLOCK/LOT/QUAL: 173. 12.
INTEREST THRU: 07/08/22
LOCATION: 36 1/2 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	252.19	5.84	258.03
Water	161.04	3.73	164.77
Total	413.23	9.57	422.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBENSTEIN, KATHERINE
640 OCEAN AVE
SEA BRIGHT, NJ 07760

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030382-0
BLOCK/LOT/QUAL: 173. 12.
INTEREST THRU: 07/08/22
LOCATION: 38 1/2 CANAL STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	86.68	2.17	88.85
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					177.71
Water	Prv	Bal	100.60	2.52	103.12
Water	22	1	45.70	1.15	46.85
Water	22	2	54.68	0.77	55.45
Total Water					205.42
Total Due					383.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030382-0
BLOCK/LOT/QUAL: 173. 12.
INTEREST THRU: 07/08/22
LOCATION: 38 1/2 CANAL STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	173.84	3.87	177.71
Water	200.98	4.44	205.42
Total	374.82	8.31	383.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBENSTEIN, FRED
% LESLIE CHIRIBOGA
38 1/2 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030390-0
BLOCK/LOT/QUAL: 169.07 19.04
INTEREST THRU: 07/08/22
LOCATION: 39 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	141.88	2.02	143.90
Sewer	22 1	96.15	1.37	97.52
Sewer	22 2	96.15	1.35	97.50
Total Sewer				338.92
Water	Prv Bal	185.48	2.64	188.12
Water	22 1	149.06	2.12	151.18
Water	22 2	117.60	1.65	119.25
Total Water				458.55
Total Due				797.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030390-0
BLOCK/LOT/QUAL: 169.07 19.04
INTEREST THRU: 07/08/22
LOCATION: 39 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	334.18	4.74	338.92
Water	452.14	6.41	458.55
Total	786.32	11.15	797.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIRGES, EMEILE
39 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10030460-0
BLOCK/LOT/QUAL:	169.24 25.
INTEREST THRU:	07/08/22
LOCATION:	46 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.23	1.06	54.29
Sewer	22 2	53.23	0.75	53.98
Total Sewer				108.27
Water	Prv Bal	54.28	1.09	55.37
Water	22 1	45.70	0.91	46.61
Water	22 2	81.65	1.14	82.79
Total Water				184.77
Total Due				293.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10030460-0
BLOCK/LOT/QUAL:	169.24 25.
INTEREST THRU:	07/08/22
LOCATION:	46 CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.46	1.81	108.27
Water	181.63	3.14	184.77
Total	288.09	4.95	293.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUSSAIN, S & M
46 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030710-0
BLOCK/LOT/QUAL: 169.22 11.
INTEREST THRU: 07/08/22
LOCATION: 71 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.06	0.56	40.62
Total Sewer				40.62
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				68.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030710-0
BLOCK/LOT/QUAL: 169.22 11.
INTEREST THRU: 07/08/22
LOCATION: 71 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.06	0.56	40.62
Water	27.72	0.39	28.11
Total	67.78	0.95	68.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVAREZ, VIVIAN
71 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030730-0
BLOCK/LOT/QUAL: 169.22 10.
INTEREST THRU: 07/08/22
LOCATION: 73 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.62	50.41
Total Sewer				50.41
Water	22 1	2.89	0.04	2.93
Water	22 2	27.72	0.34	28.06
Total Water				30.99
Total Due				81.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030730-0
BLOCK/LOT/QUAL: 169.22 10.
INTEREST THRU: 07/08/22
LOCATION: 73 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.62	50.41
Water	30.61	0.38	30.99
Total	80.40	1.00	81.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAFANAN, JESUS A
73 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10030780-0
BLOCK/LOT/QUAL:	169.24 11.
INTEREST THRU:	07/08/22
LOCATION:	78 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.22	0.00	0.22
Total Water				0.22
Total Due				0.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10030780-0
BLOCK/LOT/QUAL:	169.24 11.
INTEREST THRU:	07/08/22
LOCATION:	78 CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.22	0.00	0.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESPOSITO, SAL
78 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030800-0
BLOCK/LOT/QUAL: 169.24 10.
INTEREST THRU: 07/08/22
LOCATION: 80 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.54	10.54
Total Other				10.54
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	60.10	1.51	61.61
Sewer	22 2	60.10	0.84	60.94
Total Sewer				186.36
Water	Prv Bal	90.60	2.28	92.88
Water	22 1	261.41	6.56	267.97
Water	22 2	194.00	2.72	196.72
Total Water				557.57
Total Due				754.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030800-0
BLOCK/LOT/QUAL: 169.24 10.
INTEREST THRU: 07/08/22
LOCATION: 80 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.54	10.54
Sewer	182.45	3.91	186.36
Water	546.01	11.56	557.57
Total	738.46	16.01	754.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADMANI, SAAD
% MAX RODRIGUEZ
80 CANAL STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10030870-0
BLOCK/LOT/QUAL: 169.23 16.
INTEREST THRU: 07/08/22
LOCATION: 87 CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	108.59	2.49	111.08
Sewer	22 1	121.91	2.79	124.70
Sewer	22 2	121.91	1.71	123.62
Total Sewer				359.40
Water	Prv Bal	203.31	5.11	208.42
Water	22 1	117.60	2.95	120.55
Water	22 2	135.58	1.90	137.48
Total Water				466.45
Total Due				825.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10030870-0
BLOCK/LOT/QUAL: 169.23 16.
INTEREST THRU: 07/08/22
LOCATION: 87 CANAL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	352.41	6.99	359.40
Water	456.49	9.96	466.45
Total	808.90	16.95	825.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AFERE, MICHAEL
87 CANAL ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10040070-0
BLOCK/LOT/QUAL: 169.07 30.
INTEREST THRU: 07/08/22
LOCATION: 7 CIECKO CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	13.54	0.14	13.68
Sewer	22	2	109.89	1.17	111.06
Total Sewer					124.74
Water	22	1	95.13	1.01	96.14
Water	22	2	95.13	1.01	96.14
Total Water					192.28
Total Due					317.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10040070-0
BLOCK/LOT/QUAL: 169.07 30.
INTEREST THRU: 07/08/22
LOCATION: 7 CIECKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	123.43	1.31	124.74
Water	190.26	2.02	192.28
Total	313.69	3.33	317.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIPITONE, JOANNE MUSARRA
7 CIECKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10040160-0
BLOCK/LOT/QUAL: 169.11 82.
INTEREST THRU: 07/08/22
LOCATION: 16 CIECKO CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	96.15	1.35	97.50
Total Sewer				97.50
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				193.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10040160-0
BLOCK/LOT/QUAL: 169.11 82.
INTEREST THRU: 07/08/22
LOCATION: 16 CIECKO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.15	1.35	97.50
Water	95.13	1.33	96.46
Total	191.28	2.68	193.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAWKE, IAN
16 CIECKO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050014-0
BLOCK/LOT/QUAL: 169.21 4.
INTEREST THRU: 07/08/22
LOCATION: 14 MAJOR DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	Prv	Bal	25.00	2.57	27.57
Total Other					27.57
Sewer	Prv	Bal	888.11	22.30	910.41
Sewer	22	1	130.49	3.28	133.77
Sewer	22	2	130.49	1.83	132.32
Total Sewer					1,176.50
Water	Prv	Bal	2,472.30	92.61	2,564.91
Water	22	1	409.71	23.15	432.86
Water	22	2	414.20	13.05	427.25
Total Water					3,425.02
Total Due					4,629.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050014-0
BLOCK/LOT/QUAL: 169.21 4.
INTEREST THRU: 07/08/22
LOCATION: 14 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	2.57	27.57
Sewer	1,149.09	27.41	1,176.50
Water	3,296.21	128.81	3,425.02
Total	4,470.30	158.79	4,629.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIBBS, STEPHANIE
14 MAJOR DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050015-0
BLOCK/LOT/QUAL: 169.20 25.
INTEREST THRU: 07/08/22
LOCATION: 15 MAJOR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	52.32	1.31	53.63
Sewer	22 1	54.94	1.38	56.32
Sewer	22 2	54.94	0.77	55.71
Total Sewer				165.66
Water	Prv Bal	69.20	1.74	70.94
Water	22 1	45.70	1.15	46.85
Water	22 2	63.67	0.89	64.56
Total Water				182.35
Total Due				348.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050015-0
BLOCK/LOT/QUAL: 169.20 25.
INTEREST THRU: 07/08/22
LOCATION: 15 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	162.20	3.46	165.66
Water	178.57	3.78	182.35
Total	340.77	7.24	348.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TALALAI, GREG
15 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050024-0
BLOCK/LOT/QUAL: 169.21 9.
INTEREST THRU: 07/08/22
LOCATION: 24 MAJOR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050024-0
BLOCK/LOT/QUAL: 169.21 9.
INTEREST THRU: 07/08/22
LOCATION: 24 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEAH, SANG TUCK
24 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050025-0
BLOCK/LOT/QUAL: 169.20 15.
INTEREST THRU: 07/08/22
LOCATION: 25 MAJOR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	147.16	3.70	150.86
Sewer	22 1	77.27	1.94	79.21
Sewer	22 2	77.27	1.08	78.35
Total Sewer				308.42
Water	Prv Bal	202.60	5.09	207.69
Water	22 1	68.17	1.71	69.88
Water	22 2	86.14	1.21	87.35
Total Water				364.92
Total Due				673.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050025-0
BLOCK/LOT/QUAL: 169.20 15.
INTEREST THRU: 07/08/22
LOCATION: 25 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	301.70	6.72	308.42
Water	356.91	8.01	364.92
Total	658.61	14.73	673.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARAFAT, IMAD
25 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050040-0
BLOCK/LOT/QUAL: 169.21 10.
INTEREST THRU: 07/08/22
LOCATION: 40 MAJOR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.38	0.00	0.38
Total Water				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050040-0
BLOCK/LOT/QUAL: 169.21 10.
INTEREST THRU: 07/08/22
LOCATION: 40 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.38	0.00	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PUHACH, VOLODYMYR
40 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050044-0
BLOCK/LOT/QUAL: 169.21 12.
INTEREST THRU: 07/08/22
LOCATION: 44 MAJOR DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	61.81	1.55	63.36
Sewer	22	2	61.81	0.87	62.68
Total Sewer					126.04
Water	22	1	95.13	2.39	97.52
Water	22	2	144.56	2.02	146.58
Total Water					244.10
Total Due					370.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050044-0
BLOCK/LOT/QUAL: 169.21 12.
INTEREST THRU: 07/08/22
LOCATION: 44 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	123.62	2.42	126.04
Water	239.69	4.41	244.10
Total	363.31	6.83	370.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALTYNNIKOVA, YULIA
44 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050048-0
BLOCK/LOT/QUAL: 169.21 14.
INTEREST THRU: 07/08/22
LOCATION: 48 MAJOR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.92	0.01	0.93
Total Water				0.93
Total Due				0.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050048-0
BLOCK/LOT/QUAL: 169.21 14.
INTEREST THRU: 07/08/22
LOCATION: 48 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.92	0.01	0.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALKAISI, AYAD
48 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050051-0
BLOCK/LOT/QUAL: 169.23 5.
INTEREST THRU: 07/08/22
LOCATION: 51 MAJOR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	124.09	1.74	125.83
Total Sewer				125.83
Water	22 2	137.32	1.92	139.24
Total Water				139.24
Total Due				265.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050051-0
BLOCK/LOT/QUAL: 169.23 5.
INTEREST THRU: 07/08/22
LOCATION: 51 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	124.09	1.74	125.83
Water	137.32	1.92	139.24
Total	261.41	3.66	265.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAMSEY, WILLIAM
51 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050053-0
BLOCK/LOT/QUAL: 169.23 4.
INTEREST THRU: 07/08/22
LOCATION: 53 MAJOR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	110.12	1.54	111.66
Total Sewer				111.66
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				171.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050053-0
BLOCK/LOT/QUAL: 169.23 4.
INTEREST THRU: 07/08/22
LOCATION: 53 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	110.12	1.54	111.66
Water	59.18	0.83	60.01
Total	169.30	2.37	171.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAKAR, GAUTAM
53 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10050057-0
BLOCK/LOT/QUAL: 169.23 2.
INTEREST THRU: 07/08/22
LOCATION: 57 MAJOR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	1.13	81.83
Total Sewer				81.83
Water	22 2	108.61	1.52	110.13
Total Water				110.13
Total Due				191.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10050057-0
BLOCK/LOT/QUAL: 169.23 2.
INTEREST THRU: 07/08/22
LOCATION: 57 MAJOR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	1.13	81.83
Water	108.61	1.52	110.13
Total	189.31	2.65	191.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDRES, KRZYSZTOF
57 MAJOR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10060007-0
BLOCK/LOT/QUAL: 169.21 24.
INTEREST THRU: 07/08/22
LOCATION: 7 ANDERSON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.57	44.15
Sewer	22 2	43.58	0.57	44.15
Total Sewer				88.30
Water	Prv Bal	397.76	5.22	402.98
Water	22 1	270.40	3.55	273.95
Water	22 2	36.71	0.48	37.19
Total Water				714.12
Total Due				802.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10060007-0
BLOCK/LOT/QUAL: 169.21 24.
INTEREST THRU: 07/08/22
LOCATION: 7 ANDERSON COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.14	88.30
Water	704.87	9.25	714.12
Total	792.03	10.39	802.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRUZ, ALEX
7 ANDERSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10060008-0
BLOCK/LOT/QUAL: 169.21 19.
INTEREST THRU: 07/08/22
LOCATION: 8 ANDERSON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	75.55	1.90	77.45
Sewer	22 2	75.55	1.06	76.61
Total Sewer				154.06
Water	22 1	77.15	1.94	79.09
Water	22 2	90.64	1.27	91.91
Total Water				171.00
Total Due				325.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10060008-0
BLOCK/LOT/QUAL: 169.21 19.
INTEREST THRU: 07/08/22
LOCATION: 8 ANDERSON COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	151.10	2.96	154.06
Water	167.79	3.21	171.00
Total	318.89	6.17	325.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHURAMAN, NAVINDRA
8 ANDERSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10070004-0
BLOCK/LOT/QUAL: 169.20 8.
INTEREST THRU: 07/08/22
LOCATION: 4 CONNORS CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	164.48	4.13	168.61
Sewer	22	1	78.98	1.98	80.96
Sewer	22	2	78.98	1.11	80.09
Total Sewer					329.66
Water	Prv	Bal	451.56	11.34	462.90
Water	22	1	131.08	3.29	134.37
Water	22	2	95.13	1.33	96.46
Total Water					693.73
Total Due					1,023.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10070004-0
BLOCK/LOT/QUAL: 169.20 8.
INTEREST THRU: 07/08/22
LOCATION: 4 CONNORS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	322.44	7.22	329.66
Water	677.77	15.96	693.73
Total	1,000.21	23.18	1,023.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUITER, MARTIN
4 CONNORS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10070006-0
BLOCK/LOT/QUAL: 169.20 9.
INTEREST THRU: 07/08/22
LOCATION: 6 CONNORS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.48	0.76	55.24
Total Sewer				55.24
Water	22 2	171.53	2.40	173.93
Total Water				173.93
Total Due				229.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10070006-0
BLOCK/LOT/QUAL: 169.20 9.
INTEREST THRU: 07/08/22
LOCATION: 6 CONNORS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.48	0.76	55.24
Water	171.53	2.40	173.93
Total	226.01	3.16	229.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, HARSHADKU
6 CONNORS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10090003-0
BLOCK/LOT/QUAL: 169.20 23.
INTEREST THRU: 07/08/22
LOCATION: 3 PARR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	1.06	76.61
Total Sewer				76.61
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				122.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10090003-0
BLOCK/LOT/QUAL: 169.20 23.
INTEREST THRU: 07/08/22
LOCATION: 3 PARR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	1.06	76.61
Water	45.70	0.64	46.34
Total	121.25	1.70	122.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TODMAN, LARRY
3 PARR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10090004-0
BLOCK/LOT/QUAL: 169.20 18.
INTEREST THRU: 07/08/22
LOCATION: 4 PARR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	134.28	1.88	136.16
Total Sewer				136.16
Water	22 2	153.55	2.15	155.70
Total Water				155.70
Total Due				291.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10090004-0
BLOCK/LOT/QUAL: 169.20 18.
INTEREST THRU: 07/08/22
LOCATION: 4 PARR DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	134.28	1.88	136.16
Water	153.55	2.15	155.70
Total	287.83	4.03	291.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADMANI, AGILA
4 PARR DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	10093309-1
BLOCK/LOT/QUAL:	169.20 2.
INTEREST THRU:	07/08/22
LOCATION:	309 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	52.66	1.74	54.40
Sewer	22 2	52.66	0.74	53.40
Total Sewer				107.80
Water	Prv Bal	19.94	0.66	20.60
Water	22 1	27.72	0.92	28.64
Water	22 2	27.72	0.39	28.11
Total Water				77.35
Total Due				185.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	10093309-1
BLOCK/LOT/QUAL:	169.20 2.
INTEREST THRU:	07/08/22
LOCATION:	309 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	2.48	107.80
Water	75.38	1.97	77.35
Total	180.70	4.45	185.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

D & A INVESTMENT GROUP
%PLUS POLISH SPECIALTY SK
309 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10100004-0
BLOCK/LOT/QUAL: 169.25 11.
INTEREST THRU: 07/08/22
LOCATION: 4 SAYREVILLE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	517.40	22.24	539.64
Sewer	22 1	97.87	2.46	100.33
Sewer	22 2	97.87	1.37	99.24
Total Sewer				739.21
Water	Prv Bal	806.12	25.59	831.71
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				888.24
Total Due				1,627.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10100004-0
BLOCK/LOT/QUAL: 169.25 11.
INTEREST THRU: 07/08/22
LOCATION: 4 SAYREVILLE BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	713.14	26.07	739.21
Water	861.56	26.68	888.24
Total	1,574.70	52.75	1,627.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEE, TERRI
4 SAYREVILLE BLVD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 10110005-0
BLOCK/LOT/QUAL: 169.25 14.
INTEREST THRU: 07/08/22
LOCATION: 6 DENBY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	59.18	0.83	60.01
Total Sewer				60.01
Water	22 2	81.65	1.14	82.79
Total Water				82.79
Total Due				142.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 10110005-0
BLOCK/LOT/QUAL: 169.25 14.
INTEREST THRU: 07/08/22
LOCATION: 6 DENBY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	59.18	0.83	60.01
Water	81.65	1.14	82.79
Total	140.83	1.97	142.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUONG, HAI A
6 DENBY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11010009-0
BLOCK/LOT/QUAL:	124. 13.02
INTEREST THRU:	07/08/22
LOCATION:	9 CHARLOTTE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.21	0.00	0.21
Total Water				0.21
Total Due				0.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11010009-0
BLOCK/LOT/QUAL:	124. 13.02
INTEREST THRU:	07/08/22
LOCATION:	9 CHARLOTTE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.21	0.00	0.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
% RANDY PAVLIK
9 CHARLOTTE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11010016-0
BLOCK/LOT/QUAL: 125. 6.
INTEREST THRU: 07/08/22
LOCATION: 16 CHARLOTTE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	92.72	2.33	95.05
Sewer	22 2	92.72	1.30	94.02
Total Sewer				189.07
Water	Prv Bal	367.40	9.24	376.64
Water	22 1	41.20	1.03	42.23
Water	22 2	45.70	0.64	46.34
Total Water				465.21
Total Due				654.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11010016-0
BLOCK/LOT/QUAL: 125. 6.
INTEREST THRU: 07/08/22
LOCATION: 16 CHARLOTTE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	185.44	3.63	189.07
Water	454.30	10.91	465.21
Total	639.74	14.54	654.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RABAGO, HENRY
16 CHARLOTTE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11020005-0
BLOCK/LOT/QUAL:	85. 225.
INTEREST THRU:	07/08/22
LOCATION:	5 S PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.51	0.00	0.51
Total Water				0.51
Total Due				0.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11020005-0
BLOCK/LOT/QUAL:	85. 225.
INTEREST THRU:	07/08/22
LOCATION:	5 S PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.51	0.00	0.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GOLKA, JOHN
5 S PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11020014-0
BLOCK/LOT/QUAL: 86. 198.
INTEREST THRU: 07/08/22
LOCATION: 14 S PULASKI AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	104.74	2.63	107.37
Sewer	22	2	104.74	1.47	106.21
Total Sewer					213.58
Water	22	1	140.07	3.52	143.59
Water	22	2	117.60	1.65	119.25
Total Water					262.84
Total Due					476.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11020014-0
BLOCK/LOT/QUAL: 86. 198.
INTEREST THRU: 07/08/22
LOCATION: 14 S PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	209.48	4.10	213.58
Water	257.67	5.17	262.84
Total	467.15	9.27	476.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRAILE, BRIAN
14 SOUTH PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11020026-0
BLOCK/LOT/QUAL: 86. 204.
INTEREST THRU: 07/08/22
LOCATION: 26 S PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	443.81	16.97	460.78
Sewer	22 1	51.51	1.29	52.80
Sewer	22 2	51.51	0.72	52.23
Total Sewer				565.81
Water	Prv Bal	476.56	17.90	494.46
Water	22 1	45.70	1.15	46.85
Water	22 2	54.68	0.77	55.45
Total Water				596.76
Total Due				1,162.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11020026-0
BLOCK/LOT/QUAL: 86. 204.
INTEREST THRU: 07/08/22
LOCATION: 26 S PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	546.83	18.98	565.81
Water	576.94	19.82	596.76
Total	1,123.77	38.80	1,162.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRUS, MICHAEL
26 S PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030011-0
BLOCK/LOT/QUAL:	129. 179.
INTEREST THRU:	07/08/22
LOCATION:	11 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030011-0
BLOCK/LOT/QUAL:	129. 179.
INTEREST THRU:	07/08/22
LOCATION:	11 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RICCI, LORRAINE
11 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030014-0
BLOCK/LOT/QUAL: 124. 5.
INTEREST THRU: 07/08/22
LOCATION: 14 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030014-0
BLOCK/LOT/QUAL: 124. 5.
INTEREST THRU: 07/08/22
LOCATION: 14 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030017-0
BLOCK/LOT/QUAL: 129. 175.02
INTEREST THRU: 07/08/22
LOCATION: 17 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	138.89	1.94	140.83
Total Sewer				140.83
Water	22 2	162.54	2.28	164.82
Total Water				164.82
Total Due				305.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030017-0
BLOCK/LOT/QUAL: 129. 175.02
INTEREST THRU: 07/08/22
LOCATION: 17 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	138.89	1.94	140.83
Water	162.54	2.28	164.82
Total	301.43	4.22	305.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPUSTA, DENNIS
17 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030018-0
BLOCK/LOT/QUAL: 124. 7.
INTEREST THRU: 07/08/22
LOCATION: 18 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.38	0.00	0.38
Total Water				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030018-0
BLOCK/LOT/QUAL: 124. 7.
INTEREST THRU: 07/08/22
LOCATION: 18 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.38	0.00	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KUHL, EILEEN
18 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030033-0
BLOCK/LOT/QUAL: 129. 167.
INTEREST THRU: 07/08/22
LOCATION: 33 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	62.49	0.87	63.36
Total Sewer				63.36
Water	22 2	77.15	1.08	78.23
Total Water				78.23
Total Due				141.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030033-0
BLOCK/LOT/QUAL: 129. 167.
INTEREST THRU: 07/08/22
LOCATION: 33 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	62.49	0.87	63.36
Water	77.15	1.08	78.23
Total	139.64	1.95	141.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JANKOWSKI, CHRIS
33 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030037-0
BLOCK/LOT/QUAL:	129. 164.
INTEREST THRU:	07/08/22
LOCATION:	37 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.30	0.00	0.30
Total Water				0.30
Total Due				0.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030037-0
BLOCK/LOT/QUAL:	129. 164.
INTEREST THRU:	07/08/22
LOCATION:	37 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.30	0.00	0.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OWSIK, MARY ANN
37 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030038-0
BLOCK/LOT/QUAL:	128. 16.
INTEREST THRU:	07/08/22
LOCATION:	38 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	93.28	1.31	94.59
Total Sewer				94.59
Water	22 2	117.60	1.65	119.25
Total Water				119.25
Total Due				213.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030038-0
BLOCK/LOT/QUAL:	128. 16.
INTEREST THRU:	07/08/22
LOCATION:	38 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	93.28	1.31	94.59
Water	117.60	1.65	119.25
Total	210.88	2.96	213.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEON, KRISTEN
38 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030043-0
BLOCK/LOT/QUAL: 129. 163.
INTEREST THRU: 07/08/22
LOCATION: 43 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	99.59	1.39	100.98
Total Sewer				100.98
Water	22 2	104.12	1.46	105.58
Total Water				105.58
Total Due				206.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030043-0
BLOCK/LOT/QUAL: 129. 163.
INTEREST THRU: 07/08/22
LOCATION: 43 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.59	1.39	100.98
Water	104.12	1.46	105.58
Total	203.71	2.85	206.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARRELLY, MICHAEL
43 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030067-0
BLOCK/LOT/QUAL: 129. 151.
INTEREST THRU: 07/08/22
LOCATION: 67 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	371.15	4.29	375.44
Sewer	22	1	389.76	4.50	394.26
Sewer	22	2	389.76	4.50	394.26
Total Sewer					1,163.96
Water	Prv	Bal	1,435.80	16.59	1,452.39
Water	22	1	113.11	2.01	115.12
Water	22	2	99.62	2.59	102.21
Total Water					1,669.72
Total Due					2,833.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030067-0
BLOCK/LOT/QUAL: 129. 151.
INTEREST THRU: 07/08/22
LOCATION: 67 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,150.67	13.29	1,163.96
Water	1,648.53	21.19	1,669.72
Total	2,799.20	34.48	2,833.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, MUHAMMAD
67 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030090-0
BLOCK/LOT/QUAL: 128. 38.
INTEREST THRU: 07/08/22
LOCATION: 90 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	76.17	1.07	77.24
Total Sewer				77.24
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				119.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030090-0
BLOCK/LOT/QUAL: 128. 38.
INTEREST THRU: 07/08/22
LOCATION: 90 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.17	1.07	77.24
Water	41.20	0.58	41.78
Total	117.37	1.65	119.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, MARTHA
90 PULASKI AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030106-0
BLOCK/LOT/QUAL: 132. 48.
INTEREST THRU: 07/08/22
LOCATION: 106 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.99	71.39
Total Sewer				71.39
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				99.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030106-0
BLOCK/LOT/QUAL: 132. 48.
INTEREST THRU: 07/08/22
LOCATION: 106 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.99	71.39
Water	27.72	0.39	28.11
Total	98.12	1.38	99.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRAU, MICHAEL
106 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030121-0
BLOCK/LOT/QUAL: 131. 123.
INTEREST THRU: 07/08/22
LOCATION: 121 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	797.16	23.79	820.95
Sewer	22	1	96.15	2.41	98.56
Sewer	22	2	96.15	1.35	97.50
Total Sewer					1,017.01
Water	Prv	Bal	1,007.28	48.95	1,056.23
Water	22	1	99.62	2.50	102.12
Water	22	2	108.61	1.52	110.13
Total Water					1,268.48
Total Due					2,285.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030121-0
BLOCK/LOT/QUAL: 131. 123.
INTEREST THRU: 07/08/22
LOCATION: 121 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	989.46	27.55	1,017.01
Water	1,215.51	52.97	1,268.48
Total	2,204.97	80.52	2,285.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRUDENT, EMMANUEL
121 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030125-0
BLOCK/LOT/QUAL: 131. 121.02
INTEREST THRU: 07/08/22
LOCATION: 125 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				94.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030125-0
BLOCK/LOT/QUAL: 131. 121.02
INTEREST THRU: 07/08/22
LOCATION: 125 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	93.09	1.31	94.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASTELLANO, ANDREW ROBERT
125 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030126-0
BLOCK/LOT/QUAL:	132. 57.
INTEREST THRU:	07/08/22
LOCATION:	126 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	132.97	1.86	134.83
Total Sewer				134.83
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				176.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030126-0
BLOCK/LOT/QUAL:	132. 57.
INTEREST THRU:	07/08/22
LOCATION:	126 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	132.97	1.86	134.83
Water	41.20	0.58	41.78
Total	174.17	2.44	176.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STRZEZEK, WALTER
126 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030128-0
BLOCK/LOT/QUAL:	132. 59.
INTEREST THRU:	07/08/22
LOCATION:	128 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	149.06	2.09	151.15
Total Water				151.15
Total Due				227.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030128-0
BLOCK/LOT/QUAL:	132. 59.
INTEREST THRU:	07/08/22
LOCATION:	128 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	149.06	2.09	151.15
Total	224.43	3.15	227.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, ANTHONY & GABRIELLE
128 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030131-0
BLOCK/LOT/QUAL: 131. 119.
INTEREST THRU: 07/08/22
LOCATION: 131 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	106.45	1.49	107.94
Total Sewer				107.94
Water	22 2	108.61	1.52	110.13
Total Water				110.13
Total Due				218.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030131-0
BLOCK/LOT/QUAL: 131. 119.
INTEREST THRU: 07/08/22
LOCATION: 131 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.45	1.49	107.94
Water	108.61	1.52	110.13
Total	215.06	3.01	218.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PASQUALE, THOMAS
131 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030137-0
BLOCK/LOT/QUAL: 131. 116.
INTEREST THRU: 07/08/22
LOCATION: 137 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.30	0.00	0.30
Total Water				0.30
Total Due				0.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030137-0
BLOCK/LOT/QUAL: 131. 116.
INTEREST THRU: 07/08/22
LOCATION: 137 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.30	0.00	0.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PESZEK, RICHARD
137 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030138-0
BLOCK/LOT/QUAL:	132. 63.
INTEREST THRU:	07/08/22
LOCATION:	138 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	115.04	2.89	117.93
Sewer	22 2	115.04	1.61	116.65
Total Sewer				234.58
Water	Prv Bal	0.37	0.01	0.38
Water	22 1	140.07	3.52	143.59
Water	22 2	149.06	2.09	151.15
Total Water				295.12
Total Due				529.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030138-0
BLOCK/LOT/QUAL:	132. 63.
INTEREST THRU:	07/08/22
LOCATION:	138 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	230.08	4.50	234.58
Water	289.50	5.62	295.12
Total	519.58	10.12	529.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC GRANE, ROBERT
138 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030144-0
BLOCK/LOT/QUAL:	132. 68.
INTEREST THRU:	07/08/22
LOCATION:	144 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.68	68.64
Sewer	22 2	66.96	0.94	67.90
Total Sewer				136.54
Water	22 1	59.18	1.49	60.67
Water	22 2	86.14	1.21	87.35
Total Water				148.02
Total Due				284.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030144-0
BLOCK/LOT/QUAL:	132. 68.
INTEREST THRU:	07/08/22
LOCATION:	144 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.92	2.62	136.54
Water	145.32	2.70	148.02
Total	279.24	5.32	284.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VILCA, EDGAR MAMANI
144 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030151-0
BLOCK/LOT/QUAL:	131. 109.
INTEREST THRU:	07/08/22
LOCATION:	151 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.11	0.01	1.12
Total Water				1.12
Total Due				1.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030151-0
BLOCK/LOT/QUAL:	131. 109.
INTEREST THRU:	07/08/22
LOCATION:	151 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.11	0.01	1.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VIBRONEK, DARIN
151 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030159-0
BLOCK/LOT/QUAL: 131. 105.
INTEREST THRU: 07/08/22
LOCATION: 159 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.73	0.01	0.74
Total Water				0.74
Total Due				0.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030159-0
BLOCK/LOT/QUAL: 131. 105.
INTEREST THRU: 07/08/22
LOCATION: 159 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.73	0.01	0.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GORKA, JAMIE
159 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030160-0
BLOCK/LOT/QUAL: 133. 77.
INTEREST THRU: 07/08/22
LOCATION: 160 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	132.78	1.86	134.64
Total Sewer				134.64
Water	22 2	396.98	5.56	402.54
Total Water				402.54
Total Due				537.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030160-0
BLOCK/LOT/QUAL: 133. 77.
INTEREST THRU: 07/08/22
LOCATION: 160 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	132.78	1.86	134.64
Water	396.98	5.56	402.54
Total	529.76	7.42	537.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOJCIECHOWSKI, BRUCE
69 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030170-0
BLOCK/LOT/QUAL:	133. 83.
INTEREST THRU:	07/08/22
LOCATION:	170 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	26.33	0.37	26.70
Total Water				26.70
Total Due				70.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030170-0
BLOCK/LOT/QUAL:	133. 83.
INTEREST THRU:	07/08/22
LOCATION:	170 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	26.33	0.37	26.70
Total	69.91	0.98	70.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MURASZKO, ANN CLAIR
170 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030173-0
BLOCK/LOT/QUAL: 131. 98.
INTEREST THRU: 07/08/22
LOCATION: 173 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.75	0.60	43.35
Total Sewer				43.35
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030173-0
BLOCK/LOT/QUAL: 131. 98.
INTEREST THRU: 07/08/22
LOCATION: 173 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.75	0.60	43.35
Water	27.72	0.39	28.11
Total	70.47	0.99	71.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RANDO, GARY
173 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030175-0
BLOCK/LOT/QUAL: 131. 97.
INTEREST THRU: 07/08/22
LOCATION: 175 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.84	60.94
Total Sewer				60.94
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				89.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030175-0
BLOCK/LOT/QUAL: 131. 97.
INTEREST THRU: 07/08/22
LOCATION: 175 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.84	60.94
Water	27.72	0.39	28.11
Total	87.82	1.23	89.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEOCAMPO, RAMON
175 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030180-0
BLOCK/LOT/QUAL:	133. 88.
INTEREST THRU:	07/08/22
LOCATION:	180 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	123.62	0.77	124.39
Total Sewer				124.39
Water	22 1	3.26	0.02	3.28
Water	22 2	167.03	1.04	168.07
Total Water				171.35
Total Due				295.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030180-0
BLOCK/LOT/QUAL:	133. 88.
INTEREST THRU:	07/08/22
LOCATION:	180 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	123.62	0.77	124.39
Water	170.29	1.06	171.35
Total	293.91	1.83	295.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHETH, JAGDISH
% ROSE MARIE RANDO
180 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030182-0
BLOCK/LOT/QUAL: 133. 89.
INTEREST THRU: 07/08/22
LOCATION: 182 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	221.49	3.10	224.59
Total Sewer				224.59
Water	22 2	256.91	3.60	260.51
Total Water				260.51
Total Due				485.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030182-0
BLOCK/LOT/QUAL: 133. 89.
INTEREST THRU: 07/08/22
LOCATION: 182 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	221.49	3.10	224.59
Water	256.91	3.60	260.51
Total	478.40	6.70	485.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARREIROS, JOSE
182 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030191-0
BLOCK/LOT/QUAL: 134. 1.01
INTEREST THRU: 07/08/22
LOCATION: 191 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	Prv	Bal	25.00	1.30	26.30
Other	22	2	25.00	0.35	25.35
Total Other					51.65
Sewer	Prv	Bal	154.90	3.89	158.79
Sewer	22	1	65.25	1.64	66.89
Sewer	22	2	65.25	0.91	66.16
Total Sewer					291.84
Water	Prv	Bal	239.92	6.03	245.95
Water	22	1	27.72	0.70	28.42
Water	22	2	135.58	1.90	137.48
Total Water					411.85
Total Due					755.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030191-0
BLOCK/LOT/QUAL: 134. 1.01
INTEREST THRU: 07/08/22
LOCATION: 191 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	50.00	1.65	51.65
Sewer	285.40	6.44	291.84
Water	403.22	8.63	411.85
Total	738.62	16.72	755.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROGO HOMES NJ, LLC
1060 WALDORF TERRACE
LAKEWOOD, NJ 08701

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	11030193-0
BLOCK/LOT/QUAL:	134. 2.
INTEREST THRU:	07/08/22
LOCATION:	193 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	60.10	1.51	61.61
Sewer	22 2	60.10	0.84	60.94
Total Sewer				186.36
Water	Prv Bal	56.36	1.42	57.78
Water	22 1	59.18	1.49	60.67
Water	22 2	63.67	0.89	64.56
Total Water				183.01
Total Due				369.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	11030193-0
BLOCK/LOT/QUAL:	134. 2.
INTEREST THRU:	07/08/22
LOCATION:	193 PULASKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	182.45	3.91	186.36
Water	179.21	3.80	183.01
Total	361.66	7.71	369.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERREIRO, FRANCISCO
32 EMBROIDERY STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030195-0
BLOCK/LOT/QUAL: 134. 3.
INTEREST THRU: 07/08/22
LOCATION: 195 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	44.64	1.12	45.76
Sewer	22 2	44.64	0.62	45.26
Total Sewer				91.02
Water	Prv Bal	43.50	1.09	44.59
Water	22 1	45.70	1.15	46.85
Water	22 2	27.72	0.39	28.11
Total Water				119.55
Total Due				210.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030195-0
BLOCK/LOT/QUAL: 134. 3.
INTEREST THRU: 07/08/22
LOCATION: 195 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	1.74	91.02
Water	116.92	2.63	119.55
Total	206.20	4.37	210.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOUTHWARD DEVELOPMENT, LLC
195 PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030209-0
BLOCK/LOT/QUAL: 134. 8.01
INTEREST THRU: 07/08/22
LOCATION: 209 PULASKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	34.30	0.42	34.72
Total Sewer				34.72
Water	22 2	72.66	0.89	73.55
Total Water				73.55
Total Due				108.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030209-0
BLOCK/LOT/QUAL: 134. 8.01
INTEREST THRU: 07/08/22
LOCATION: 209 PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	34.30	0.42	34.72
Water	72.66	0.89	73.55
Total	106.96	1.31	108.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOREAST CONSULTANTS DEVELOPERS
130 BODMAN PL #16
RED BANK, NJ 07701

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030212-0
BLOCK/LOT/QUAL: 180. 9.
INTEREST THRU: 07/08/22
LOCATION: 212 B PULASKI AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	Prv	Bal	10.00	1.55	11.55
Total Other					11.55
Sewer	Prv	Bal	665.28	16.70	681.98
Sewer	22	1	109.89	2.76	112.65
Sewer	22	2	109.89	1.54	111.43
Total Sewer					906.06
Water	Prv	Bal	556.48	14.00	570.48
Water	22	1	55.44	1.39	56.83
Water	22	2	55.44	0.78	56.22
Total Water					683.53
Total Due					1,601.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030212-0
BLOCK/LOT/QUAL: 180. 9.
INTEREST THRU: 07/08/22
LOCATION: 212 B PULASKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	1.55	11.55
Sewer	885.06	21.00	906.06
Water	667.36	16.17	683.53
Total	1,562.42	38.72	1,601.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VOLD, ANDRIA
212 B PULASKI AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 11030212-1
BLOCK/LOT/QUAL: 180. 9.
INTEREST THRU: 07/08/22
LOCATION: 212 A PULASKI AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				88.86
Water	22 1	27.72	0.70	28.42
Water	22 2	36.71	0.51	37.22
Total Water				65.64
Total Due				154.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 11030212-1
BLOCK/LOT/QUAL: 180. 9.
INTEREST THRU: 07/08/22
LOCATION: 212 A PULASKI AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	64.43	1.21	65.64
Total	151.59	2.91	154.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VOLD, ANDRIA
212 A PULASKI AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012620-0
BLOCK/LOT/QUAL: 136.01 9.
INTEREST THRU: 07/08/22
LOCATION: 262 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.61	0.57	41.18
Total Sewer				41.18
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				69.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012620-0
BLOCK/LOT/QUAL: 136.01 9.
INTEREST THRU: 07/08/22
LOCATION: 262 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.61	0.57	41.18
Water	27.72	0.39	28.11
Total	68.33	0.96	69.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACEVEDO, EDGAR
262 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012700-0
BLOCK/LOT/QUAL: 136.01 13.
INTEREST THRU: 07/08/22
LOCATION: 270 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	35.00	2.18	37.18
Total Other				37.18
Sewer	Prv Bal	94.07	2.36	96.43
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				185.29
Water	Prv Bal	98.60	2.48	101.08
Water	22 1	54.68	1.37	56.05
Water	22 2	54.68	0.77	55.45
Total Water				212.58
Total Due				435.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012700-0
BLOCK/LOT/QUAL: 136.01 13.
INTEREST THRU: 07/08/22
LOCATION: 270 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	2.18	37.18
Sewer	181.23	4.06	185.29
Water	207.96	4.62	212.58
Total	424.19	10.86	435.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHALA, BEHAR & ARBERESHA
270 WASHINGTON ROAD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012730-0
BLOCK/LOT/QUAL: 136. 28.08
INTEREST THRU: 07/08/22
LOCATION: 273 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	350.00	18.98	368.98
Sewer	22 1	279.30	9.56	288.86
Sewer	22 2	249.90	3.50	253.40
Total Sewer				911.24
Water	Prv Bal	92.60	5.06	97.66
Water	22 1	68.17	2.33	70.50
Water	22 2	59.18	0.83	60.01
Total Water				228.17
Total Due				1,139.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012730-0
BLOCK/LOT/QUAL: 136. 28.08
INTEREST THRU: 07/08/22
LOCATION: 273 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	879.20	32.04	911.24
Water	219.95	8.22	228.17
Total	1,099.15	40.26	1,139.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

16 STARS,INC.,FRANK'S SERVICE
273 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012760-0
BLOCK/LOT/QUAL: 136.01 14.
INTEREST THRU: 07/08/22
LOCATION: 276 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	897.55	77.56	975.11
Sewer	22 1	147.00	5.03	152.03
Sewer	22 2	147.00	2.06	149.06
Total Sewer				1,276.20
Water	Prv Bal	214.04	18.99	233.03
Water	22 1	27.72	0.95	28.67
Water	22 2	27.72	0.39	28.11
Total Water				289.81
Total Due				1,566.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012760-0
BLOCK/LOT/QUAL: 136.01 14.
INTEREST THRU: 07/08/22
LOCATION: 276 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,191.55	84.65	1,276.20
Water	269.48	20.33	289.81
Total	1,461.03	104.98	1,566.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GALAPO, SIMON
276 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012800-0
BLOCK/LOT/QUAL: 136.01 17.
INTEREST THRU: 07/08/22
LOCATION: 280 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.84	60.94
Total Sewer				60.94
Water	22 2	113.11	1.58	114.69
Total Water				114.69
Total Due				175.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012800-0
BLOCK/LOT/QUAL: 136.01 17.
INTEREST THRU: 07/08/22
LOCATION: 280 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.84	60.94
Water	113.11	1.58	114.69
Total	173.21	2.42	175.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESTEVE, STEFANNIE
280 WASHINGTON ROAD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012810-0
BLOCK/LOT/QUAL: 136. 45.
INTEREST THRU: 07/08/22
LOCATION: 281 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.31	0.54	43.85
Total Sewer				43.85
Water	22 2	32.21	0.40	32.61
Total Water				32.61
Total Due				76.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012810-0
BLOCK/LOT/QUAL: 136. 45.
INTEREST THRU: 07/08/22
LOCATION: 281 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.31	0.54	43.85
Water	32.21	0.40	32.61
Total	75.52	0.94	76.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRISTOL, A & BRISTOL, T
281 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012830-0
BLOCK/LOT/QUAL: 136. 46.
INTEREST THRU: 07/08/22
LOCATION: 283 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.55	0.61	44.16
Total Sewer				44.16
Water	22 2	104.12	1.46	105.58
Total Water				105.58
Total Due				149.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012830-0
BLOCK/LOT/QUAL: 136. 46.
INTEREST THRU: 07/08/22
LOCATION: 283 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.55	0.61	44.16
Water	104.12	1.46	105.58
Total	147.67	2.07	149.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARNOLD,MELISSA & DAVIES,MILES
283 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012860-0
BLOCK/LOT/QUAL: 136.01 20.
INTEREST THRU: 07/08/22
LOCATION: 286 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012860-0
BLOCK/LOT/QUAL: 136.01 20.
INTEREST THRU: 07/08/22
LOCATION: 286 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YONG, NIEN HUN
286 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012910-0
BLOCK/LOT/QUAL: 136. 48.
INTEREST THRU: 07/08/22
LOCATION: 291 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	156.54	2.19	158.73
Total Sewer				158.73
Water	22 2	436.67	6.11	442.78
Total Water				442.78
Total Due				601.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012910-0
BLOCK/LOT/QUAL: 136. 48.
INTEREST THRU: 07/08/22
LOCATION: 291 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	156.54	2.19	158.73
Water	436.67	6.11	442.78
Total	593.21	8.30	601.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUIDIAS, MARIA
291 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12012990-0
BLOCK/LOT/QUAL: 136. 51.
INTEREST THRU: 07/08/22
LOCATION: 299 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12012990-0
BLOCK/LOT/QUAL: 136. 51.
INTEREST THRU: 07/08/22
LOCATION: 299 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LETTS, PAUL
299 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013030-0
BLOCK/LOT/QUAL: 136. 52.
INTEREST THRU: 07/08/22
LOCATION: 303 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	1.03	74.86
Total Sewer				74.86
Water	22 2	81.65	1.14	82.79
Total Water				82.79
Total Due				157.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013030-0
BLOCK/LOT/QUAL: 136. 52.
INTEREST THRU: 07/08/22
LOCATION: 303 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	1.03	74.86
Water	81.65	1.14	82.79
Total	155.48	2.17	157.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TORRES, MANUEL JR
303 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	12013280-0
BLOCK/LOT/QUAL:	85. 227.
INTEREST THRU:	07/08/22
LOCATION:	328 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	52.37	0.81	53.18
Sewer	22	2	78.98	1.11	80.09
Total Sewer					133.27
Water	22	1	43.41	0.68	44.09
Water	22	2	197.09	2.76	199.85
Total Water					243.94
Total Due					377.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	12013280-0
BLOCK/LOT/QUAL:	85. 227.
INTEREST THRU:	07/08/22
LOCATION:	328 WASHINGTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	131.35	1.92	133.27
Water	240.50	3.44	243.94
Total	371.85	5.36	377.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BIANCHI, ROSA MARIA
328 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013290-0
BLOCK/LOT/QUAL: 129. 268.
INTEREST THRU: 07/08/22
LOCATION: 329 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.52	0.61	44.13
Total Sewer				44.13
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013290-0
BLOCK/LOT/QUAL: 129. 268.
INTEREST THRU: 07/08/22
LOCATION: 329 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.52	0.61	44.13
Water	27.72	0.39	28.11
Total	71.24	1.00	72.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MONTALVO, WILMA
329 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013330-0
BLOCK/LOT/QUAL: 84. 458.
INTEREST THRU: 07/08/22
LOCATION: 330 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.30	43.88
Sewer	22 2	43.58	0.30	43.88
Total Sewer				87.76
Water	Prv Bal	59.19	0.41	59.60
Water	22 1	45.70	0.31	46.01
Water	22 2	41.20	0.28	41.48
Total Water				147.09
Total Due				234.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013330-0
BLOCK/LOT/QUAL: 84. 458.
INTEREST THRU: 07/08/22
LOCATION: 330 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	0.60	87.76
Water	146.09	1.00	147.09
Total	233.25	1.60	234.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RANDO, SAMANTHA
330 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013370-0
BLOCK/LOT/QUAL: 129. 185.
INTEREST THRU: 07/08/22
LOCATION: 337 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	103.02	2.59	105.61
Sewer	22 2	103.02	1.44	104.46
Total Sewer				210.07
Water	22 1	108.61	2.73	111.34
Water	22 2	113.11	1.58	114.69
Total Water				226.03
Total Due				436.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013370-0
BLOCK/LOT/QUAL: 129. 185.
INTEREST THRU: 07/08/22
LOCATION: 337 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	206.04	4.03	210.07
Water	221.72	4.31	226.03
Total	427.76	8.34	436.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOLON, BRIAN
337 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013420-0
BLOCK/LOT/QUAL: 85. 188.
INTEREST THRU: 07/08/22
LOCATION: 342 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	94.44	1.32	95.76
Total Sewer				95.76
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				192.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013420-0
BLOCK/LOT/QUAL: 85. 188.
INTEREST THRU: 07/08/22
LOCATION: 342 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.44	1.32	95.76
Water	95.13	1.33	96.46
Total	189.57	2.65	192.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SERRANO, ROSA
342 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	12013440-0
BLOCK/LOT/QUAL:	86. 190.
INTEREST THRU:	07/08/22
LOCATION:	344 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1,430.80	22.89	1,453.69
Total Water				1,453.69
Total Due				1,453.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	12013440-0
BLOCK/LOT/QUAL:	86. 190.
INTEREST THRU:	07/08/22
LOCATION:	344 WASHINGTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1,430.80	22.89	1,453.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALEM, NERMIN
344 WASHINGTON ROAD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013550-0
BLOCK/LOT/QUAL: 124. 15.
INTEREST THRU: 07/08/22
LOCATION: 355 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	20.00	0.28	20.28
Other	22 2	20.00	0.28	20.28
Total Other				40.56
Sewer	Prv Bal	53.24	0.75	53.99
Sewer	22 1	92.72	1.30	94.02
Sewer	22 2	92.72	1.30	94.02
Total Sewer				242.03
Water	Prv Bal	91.48	1.28	92.76
Water	22 1	86.14	1.21	87.35
Water	22 2	99.62	1.39	101.01
Total Water				281.12
Total Due				563.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013550-0
BLOCK/LOT/QUAL: 124. 15.
INTEREST THRU: 07/08/22
LOCATION: 355 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	40.00	0.56	40.56
Sewer	238.68	3.35	242.03
Water	277.24	3.88	281.12
Total	555.92	7.79	563.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013590-0
BLOCK/LOT/QUAL: 124. 18.
INTEREST THRU: 07/08/22
LOCATION: 359 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	39.79	0.58	40.37
Sewer	22	2	68.68	0.96	69.64
Total Sewer					110.01
Water	22	1	81.65	1.20	82.85
Water	22	2	72.66	1.02	73.68
Total Water					156.53
Total Due					266.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013590-0
BLOCK/LOT/QUAL: 124. 18.
INTEREST THRU: 07/08/22
LOCATION: 359 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	108.47	1.54	110.01
Water	154.31	2.22	156.53
Total	262.78	3.76	266.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOWEN, LINDSAY
359 WASHINGTON ROAD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013640-0
BLOCK/LOT/QUAL: 89. 45.
INTEREST THRU: 07/08/22
LOCATION: 364 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	15.32	0.20	15.52
Sewer	22 2	56.66	0.73	57.39
Total Sewer				72.91
Water	22 1	54.68	0.70	55.38
Water	22 2	54.68	0.70	55.38
Total Water				110.76
Total Due				183.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013640-0
BLOCK/LOT/QUAL: 89. 45.
INTEREST THRU: 07/08/22
LOCATION: 364 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	71.98	0.93	72.91
Water	109.36	1.40	110.76
Total	181.34	2.33	183.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREIRA, JUAN
364 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013650-0
BLOCK/LOT/QUAL: 124. 19.
INTEREST THRU: 07/08/22
LOCATION: 365 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.93	1.11	80.04
Total Sewer				80.04
Water	22 2	86.10	1.21	87.31
Total Water				87.31
Total Due				167.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013650-0
BLOCK/LOT/QUAL: 124. 19.
INTEREST THRU: 07/08/22
LOCATION: 365 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.93	1.11	80.04
Water	86.10	1.21	87.31
Total	165.03	2.32	167.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, KATIA
365 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013670-0
BLOCK/LOT/QUAL: 123. 1.
INTEREST THRU: 07/08/22
LOCATION: 367 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	126.64	3.48	130.12
Sewer	22 2	171.87	4.73	176.60
Total Sewer				306.72
Water	Prv Bal	59.30	0.72	60.02
Water	22 1	83.16	1.02	84.18
Water	22 2	83.16	1.02	84.18
Total Water				228.38
Total Due				535.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013670-0
BLOCK/LOT/QUAL: 123. 1.
INTEREST THRU: 07/08/22
LOCATION: 367 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	298.51	8.21	306.72
Water	225.62	2.76	228.38
Total	524.13	10.97	535.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

367 WASHINGTON ROAD, LLC
24 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013750-0
BLOCK/LOT/QUAL: 123. 5.
INTEREST THRU: 07/08/22
LOCATION: 375 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	779.00	10.73	789.73
Total Water				789.73
Total Due				789.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013750-0
BLOCK/LOT/QUAL: 123. 5.
INTEREST THRU: 07/08/22
LOCATION: 375 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	779.00	10.73	789.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

375 WASHINGTON REALTY, LLC
33 FERRY ST
SOUTH RIVER, NJ 08882

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013881-0
BLOCK/LOT/QUAL: 92. 148.01
INTEREST THRU: 07/08/22
LOCATION: 388 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.99	1.11	80.10
Total Sewer				80.10
Water	22 1	0.45	0.01	0.46
Water	22 2	50.19	0.70	50.89
Total Water				51.35
Total Due				131.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013881-0
BLOCK/LOT/QUAL: 92. 148.01
INTEREST THRU: 07/08/22
LOCATION: 388 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.99	1.11	80.10
Water	50.64	0.71	51.35
Total	129.63	1.82	131.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOWNEY, ROBERT
% A STEP IN TIME
16 EAST KUPSCH ST., APT. D
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013883-0
BLOCK/LOT/QUAL: 92. 148.01
INTEREST THRU: 07/08/22
LOCATION: 388 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	48.55	0.67	49.22
Sewer	22	2	52.66	0.73	53.39
Total Sewer					102.61
Water	22	1	27.72	0.38	28.10
Water	22	2	27.72	0.38	28.10
Total Water					56.20
Total Due					158.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013883-0
BLOCK/LOT/QUAL: 92. 148.01
INTEREST THRU: 07/08/22
LOCATION: 388 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.21	1.40	102.61
Water	55.44	0.76	56.20
Total	156.65	2.16	158.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOWNEY, ROBERT
% JOHN LEONCAVALLO
388 WASHINGTON RD E
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013884-0
BLOCK/LOT/QUAL: 92. 148.01
INTEREST THRU: 07/08/22
LOCATION: 388 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.74	53.40
Total Sewer				53.40
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				81.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013884-0
BLOCK/LOT/QUAL: 92. 148.01
INTEREST THRU: 07/08/22
LOCATION: 388 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.74	53.40
Water	27.72	0.39	28.11
Total	80.38	1.13	81.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOWNEY, ROBERT
% HAPPY HOME APPLIANCE
388 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013890-0
BLOCK/LOT/QUAL: 115. 3.
INTEREST THRU: 07/08/22
LOCATION: 389 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.18	25.18
Total Other				25.18
Total Due				25.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013890-0
BLOCK/LOT/QUAL: 115. 3.
INTEREST THRU: 07/08/22
LOCATION: 389 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.18	25.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12013921-0
BLOCK/LOT/QUAL: 92. 153.
INTEREST THRU: 07/08/22
LOCATION: 392 WASHINGTON RD APT A

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	220.16	1.86	222.02
Sewer	22	1	103.02	0.87	103.89
Sewer	22	2	103.02	0.87	103.89
Total Sewer					429.80
Water	Prv	Bal	314.60	2.65	317.25
Water	22	1	113.11	0.96	114.07
Water	22	2	99.62	0.84	100.46
Total Water					531.78
Total Due					961.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12013921-0
BLOCK/LOT/QUAL: 92. 153.
INTEREST THRU: 07/08/22
LOCATION: 392 WASHINGTON RD APT A
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	426.20	3.60	429.80
Water	527.33	4.45	531.78
Total	953.53	8.05	961.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOWNEY, ROBERT
% BRETT GARDNER
392 WASHINGTON RD APT A
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12014040-1
BLOCK/LOT/QUAL: 95. 3.
INTEREST THRU: 07/08/22
LOCATION: 404 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.90	0.57	41.47
Total Sewer				41.47
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				69.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12014040-1
BLOCK/LOT/QUAL: 95. 3.
INTEREST THRU: 07/08/22
LOCATION: 404 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.90	0.57	41.47
Water	27.72	0.39	28.11
Total	68.62	0.96	69.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JIVI REALTY, LLC
404 WASHINGTON RD
SAYREVILLE , NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12014090-0
BLOCK/LOT/QUAL: 113. 1.
INTEREST THRU: 07/08/22
LOCATION: 409A WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	554.80	19.92	574.72
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					663.58
Water	Prv	Bal	408.08	72.23	480.31
Water	22	1	36.71	2.07	38.78
Water	22	2	27.72	0.87	28.59
Total Water					547.68
Total Due					1,211.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12014090-0
BLOCK/LOT/QUAL: 113. 1.
INTEREST THRU: 07/08/22
LOCATION: 409A WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	641.96	21.62	663.58
Water	472.51	75.17	547.68
Total	1,114.47	96.79	1,211.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12014100-0
BLOCK/LOT/QUAL: 113. 1.
INTEREST THRU: 07/08/22
LOCATION: 409B WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	325.00	12.75	337.75
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					426.61
Water	Prv	Bal	211.20	8.48	219.68
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					276.21
Total Due					702.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12014100-0
BLOCK/LOT/QUAL: 113. 1.
INTEREST THRU: 07/08/22
LOCATION: 409B WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	412.16	14.45	426.61
Water	266.64	9.57	276.21
Total	678.80	24.02	702.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12014110-0
BLOCK/LOT/QUAL: 112. 1.
INTEREST THRU: 07/08/22
LOCATION: 411 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.62	45.26
Total Sewer				45.26
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				87.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12014110-0
BLOCK/LOT/QUAL: 112. 1.
INTEREST THRU: 07/08/22
LOCATION: 411 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.62	45.26
Water	41.20	0.58	41.78
Total	85.84	1.20	87.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WINES, KYLE
411 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12014190-0
BLOCK/LOT/QUAL: 111. 4.
INTEREST THRU: 07/08/22
LOCATION: 419 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	36.89	0.48	37.37
Total Sewer				37.37
Water	22 2	27.72	0.36	28.08
Total Water				28.08
Total Due				65.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12014190-0
BLOCK/LOT/QUAL: 111. 4.
INTEREST THRU: 07/08/22
LOCATION: 419 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	36.89	0.48	37.37
Water	27.72	0.36	28.08
Total	64.61	0.84	65.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHALEQ, SAMMY
419 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12014690-0
BLOCK/LOT/QUAL: 109. 6.
INTEREST THRU: 07/08/22
LOCATION: 471 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.74	53.40
Total Sewer				53.40
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				81.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12014690-0
BLOCK/LOT/QUAL: 109. 6.
INTEREST THRU: 07/08/22
LOCATION: 471 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.74	53.40
Water	27.72	0.39	28.11
Total	80.38	1.13	81.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUBE #1
471 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12014800-0
BLOCK/LOT/QUAL: 100. 3.
INTEREST THRU: 07/08/22
LOCATION: 480 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	432.26	10.86	443.12
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					531.98
Water	Prv	Bal	304.64	7.66	312.30
Water	22	1	36.71	0.92	37.63
Water	22	2	36.71	0.51	37.22
Total Water					387.15
Total Due					919.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12014800-0
BLOCK/LOT/QUAL: 100. 3.
INTEREST THRU: 07/08/22
LOCATION: 480 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	519.42	12.56	531.98
Water	378.06	9.09	387.15
Total	897.48	21.65	919.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WHITEHEARST, HELEN
480 WASHINGTON RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12015090-0
BLOCK/LOT/QUAL: 205. 4.02
INTEREST THRU: 07/08/22
LOCATION: 509 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	9.46	0.13	9.59
Total Other				9.59
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				103.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12015090-0
BLOCK/LOT/QUAL: 205. 4.02
INTEREST THRU: 07/08/22
LOCATION: 509 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	9.46	0.13	9.59
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	102.55	1.44	103.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHIQL, LLC
509 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12015131-0
BLOCK/LOT/QUAL: 205. 3.
INTEREST THRU: 07/08/22
LOCATION: 513 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	41.50	1.04	42.54
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					131.40
Water	Prv	Bal	26.46	0.66	27.12
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					83.65
Total Due					215.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12015131-0
BLOCK/LOT/QUAL: 205. 3.
INTEREST THRU: 07/08/22
LOCATION: 513 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.74	131.40
Water	81.90	1.75	83.65
Total	210.56	4.49	215.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TENDEIRO, DECIO
% JANICE STARZNYK
513 WASHINGTON RD DOWN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12015180-0
BLOCK/LOT/QUAL: 103. 3.
INTEREST THRU: 07/08/22
LOCATION: 502 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	184.31	2.58	186.89
Total Sewer				186.89
Water	22 2	140.07	1.96	142.03
Total Water				142.03
Total Due				328.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12015180-0
BLOCK/LOT/QUAL: 103. 3.
INTEREST THRU: 07/08/22
LOCATION: 502 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	184.31	2.58	186.89
Water	140.07	1.96	142.03
Total	324.38	4.54	328.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOWNEY, ROBERT
% HAIR RESTORATION LOUNGE
502 WASHINGTON ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12015230-0
BLOCK/LOT/QUAL: 207. 2.
INTEREST THRU: 07/08/22
LOCATION: 5 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.42	0.00	0.42
Total Water				0.42
Total Due				0.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12015230-0
BLOCK/LOT/QUAL: 207. 2.
INTEREST THRU: 07/08/22
LOCATION: 5 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.42	0.00	0.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOYER, JASON
5 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12015260-0
BLOCK/LOT/QUAL: 103. 1.
INTEREST THRU: 07/08/22
LOCATION: 506 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.08	1.02	74.10
Total Sewer				74.10
Water	22 2	26.33	0.37	26.70
Total Water				26.70
Total Due				100.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12015260-0
BLOCK/LOT/QUAL: 103. 1.
INTEREST THRU: 07/08/22
LOCATION: 506 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.08	1.02	74.10
Water	26.33	0.37	26.70
Total	99.41	1.39	100.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANAND, MADAN
506 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12015310-2
BLOCK/LOT/QUAL: 207. 6.
INTEREST THRU: 07/08/22
LOCATION: 13 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.41	0.76	55.17
Total Sewer				55.17
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				83.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12015310-2
BLOCK/LOT/QUAL: 207. 6.
INTEREST THRU: 07/08/22
LOCATION: 13 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.41	0.76	55.17
Water	27.72	0.39	28.11
Total	82.13	1.15	83.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

13 WASHINGTON ROAD TRUST
% YAROSLAVA LUTSO
13 WASHINGTON RD, APT. A
PARLIN, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12015310-3
BLOCK/LOT/QUAL: 207. 6.
INTEREST THRU: 07/08/22
LOCATION: 13 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	1.75	11.75
Total Other				11.75
Sewer	Prv Bal	306.00	7.67	313.67
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				402.53
Water	Prv Bal	184.80	4.62	189.42
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				245.95
Total Due				660.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12015310-3
BLOCK/LOT/QUAL: 207. 6.
INTEREST THRU: 07/08/22
LOCATION: 13 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	1.75	11.75
Sewer	393.16	9.37	402.53
Water	240.24	5.71	245.95
Total	643.40	16.83	660.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

13 WASHINGTON ROAD TRUST
%CATHARINE MOONEY
13 WASHINGTON RD, APT. B
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12015310-4
BLOCK/LOT/QUAL: 207. 6.
INTEREST THRU: 07/08/22
LOCATION: 13 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.56	0.60	43.16
Total Sewer				43.16
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12015310-4
BLOCK/LOT/QUAL: 207. 6.
INTEREST THRU: 07/08/22
LOCATION: 13 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.56	0.60	43.16
Water	27.72	0.39	28.11
Total	70.28	0.99	71.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

13 WASHINGTON ROAD TRUST
P.O. BOX 233
EAST BRUNSWICK, NJ 08816

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12017770-1
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777A1 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	100.30	6.43	106.73
Sewer	22	1	52.66	1.80	54.46
Sewer	22	2	52.66	0.74	53.40
Total Sewer					214.59
Water	Prv	Bal	53.12	3.41	56.53
Water	22	1	27.72	0.95	28.67
Water	22	2	27.72	0.39	28.11
Total Water					113.31
Total Due					327.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12017770-1
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777A1 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	205.62	8.97	214.59
Water	108.56	4.75	113.31
Total	314.18	13.72	327.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRINITY DEVELOPEMENT CO
% BODY WELLNESS & REHAB
777A1 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12017771-0
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777A1 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	768.91	10.76	779.67
Total Sewer				779.67
Water	22 1	14.43	0.40	14.83
Water	22 2	364.77	5.11	369.88
Total Water				384.71
Total Due				1,164.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12017771-0
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777A1 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	768.91	10.76	779.67
Water	379.20	5.51	384.71
Total	1,148.11	16.27	1,164.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRINITY DEVELOPEMENT CO
% QUICKMART PHARMACY
777A1 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12017774-0
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777B2 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	11.06	0.09	11.15
Total Water				11.15
Total Due				11.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12017774-0
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777B2 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	11.06	0.09	11.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRINITY DEVELOPEMENT CO
% PIZZA HEAVEN
777 B2 WASHINGOTN RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12017775-0
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777B3 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	351.05	28.19	379.24
Sewer	22	1	115.85	3.96	119.81
Sewer	22	2	105.32	1.47	106.79
Total Sewer					605.84
Water	Prv	Bal	234.18	18.57	252.75
Water	22	1	81.65	2.79	84.44
Water	22	2	72.66	1.02	73.68
Total Water					410.87
Total Due					1,016.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12017775-0
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777B3 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	572.22	33.62	605.84
Water	388.49	22.38	410.87
Total	960.71	56.00	1,016.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRINITY DEVELOPEMENT CO
% HALAL CRAVE
777B3 WASHINGTON ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12017777-0
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777B5 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	100.05	3.42	103.47
Sewer	22	2	94.79	1.33	96.12
Total Sewer					199.59
Water	22	1	68.17	2.33	70.50
Water	22	2	63.67	0.89	64.56
Total Water					135.06
Total Due					334.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12017777-0
BLOCK/LOT/QUAL: 254. 1.02
INTEREST THRU: 07/08/22
LOCATION: 777B5 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	194.84	4.75	199.59
Water	131.84	3.22	135.06
Total	326.68	7.97	334.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRINITY DEVELOPEMENT CO
% BAGEL 1
777 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12040033-0
BLOCK/LOT/QUAL: 208. 1.05 -C0103- -
INTEREST THRU: 07/08/22
LOCATION: 3 C PARLIN DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.73	0.01	0.74
Total Water				0.74
Total Due				0.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12040033-0
BLOCK/LOT/QUAL: 208. 1.05 -C0103- -
INTEREST THRU: 07/08/22
LOCATION: 3 C PARLIN DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.73	0.01	0.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHRI BHAKTINIDHI, INC
3 PARLIN DR SUITE C
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12040037-0
BLOCK/LOT/QUAL: 208. 1.05 -C0107- -
INTEREST THRU: 07/08/22
LOCATION: 3 G PARLIN DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.64	0.74	53.38
Total Sewer				53.38
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				81.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12040037-0
BLOCK/LOT/QUAL: 208. 1.05 -C0107- -
INTEREST THRU: 07/08/22
LOCATION: 3 G PARLIN DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.64	0.74	53.38
Water	27.72	0.39	28.11
Total	80.36	1.13	81.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLORCZYK, DR. MIROSLAW
3 G PARLIN DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12040039-0
BLOCK/LOT/QUAL: 208. 1.05 -C0107- -
INTEREST THRU: 07/08/22
LOCATION: 3 G PARLIN DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.66	0.72	52.38
Total Sewer				52.38
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				80.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12040039-0
BLOCK/LOT/QUAL: 208. 1.05 -C0107- -
INTEREST THRU: 07/08/22
LOCATION: 3 G PARLIN DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.66	0.72	52.38
Water	27.72	0.39	28.11
Total	79.38	1.11	80.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLORCZYK, DR.
3 G PARLIN DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12040070-0
BLOCK/LOT/QUAL: 208. 1.04
INTEREST THRU: 07/08/22
LOCATION: 7 PARLIN DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.73	0.01	0.74
Total Water				0.74
Total Due				0.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12040070-0
BLOCK/LOT/QUAL: 208. 1.04
INTEREST THRU: 07/08/22
LOCATION: 7 PARLIN DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.73	0.01	0.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHREE BHAKTINIDHI, INC
3B PARLIN DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	12050001-0
BLOCK/LOT/QUAL:	254.01 4.
INTEREST THRU:	07/08/22
LOCATION:	LAKEVIEW DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.19	0.02	1.21
Total Water				1.21
Total Due				1.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	12050001-0
BLOCK/LOT/QUAL:	254.01 4.
INTEREST THRU:	07/08/22
LOCATION:	LAKEVIEW DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.19	0.02	1.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050002-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.66	0.02	1.68
Total Water				1.68
Total Due				1.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050002-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.66	0.02	1.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050003-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.59	0.02	1.61
Total Water				1.61
Total Due				1.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050003-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.59	0.02	1.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050004-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.40	0.02	1.42
Total Water				1.42
Total Due				1.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050004-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.40	0.02	1.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050005-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.90	0.02	1.92
Total Water				1.92
Total Due				1.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050005-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.90	0.02	1.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050005-1
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050005-1
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050005-2
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050005-2
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050006-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	2.36	0.03	2.39
Total Water				2.39
Total Due				2.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050006-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.36	0.03	2.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	12050007-0
BLOCK/LOT/QUAL:	254. 1.01
INTEREST THRU:	07/08/22
LOCATION:	SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.56	0.02	1.58
Total Water				1.58
Total Due				1.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	12050007-0
BLOCK/LOT/QUAL:	254. 1.01
INTEREST THRU:	07/08/22
LOCATION:	SOLOOK DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.56	0.02	1.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050008-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.98	0.03	2.01
Total Water				2.01
Total Due				2.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050008-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.98	0.03	2.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050009-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	2.51	0.03	2.54
Total Water				2.54
Total Due				2.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050009-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.51	0.03	2.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050010-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.29	0.02	1.31
Total Water				1.31
Total Due				1.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050010-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.29	0.02	1.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050011-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.70	0.02	1.72
Total Water				1.72
Total Due				1.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050011-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.70	0.02	1.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050012-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.76	0.01	0.77
Total Water				0.77
Total Due				0.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050012-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.76	0.01	0.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050013-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	3.75	0.11	3.86
Total Water				3.86
Total Due				3.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050013-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	3.75	0.11	3.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050014-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.93	0.03	1.96
Total Water				1.96
Total Due				1.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050014-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.93	0.03	1.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050015-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.83	0.02	1.85
Total Water				1.85
Total Due				1.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050015-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.83	0.02	1.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050016-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.26	0.02	1.28
Total Water				1.28
Total Due				1.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050016-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.26	0.02	1.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	12050017-0
BLOCK/LOT/QUAL:	254. 1.01
INTEREST THRU:	07/08/22
LOCATION:	SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.56	0.02	1.58
Total Water				1.58
Total Due				1.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	12050017-0
BLOCK/LOT/QUAL:	254. 1.01
INTEREST THRU:	07/08/22
LOCATION:	SOLOOK DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.56	0.02	1.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050018-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.52	0.02	1.54
Total Water				1.54
Total Due				1.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050018-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.52	0.02	1.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050019-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.76	0.02	1.78
Total Water				1.78
Total Due				1.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050019-0
BLOCK/LOT/QUAL: 254. 1.01
INTEREST THRU: 07/08/22
LOCATION: SOLOOK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.76	0.02	1.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050020-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.72	0.02	1.74
Total Water				1.74
Total Due				1.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050020-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.72	0.02	1.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050021-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	2.21	0.03	2.24
Total Water				2.24
Total Due				2.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050021-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.21	0.03	2.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050022-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	3.06	0.04	3.10
Total Water				3.10
Total Due				3.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050022-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	3.06	0.04	3.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 12050023-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.48	0.02	1.50
Total Water				1.50
Total Due				1.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 12050023-0
BLOCK/LOT/QUAL: 254.01 4.
INTEREST THRU: 07/08/22
LOCATION: LAKEVIEW DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.48	0.02	1.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKLAWN GARDENS INC
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	12060004-0
BLOCK/LOT/QUAL:	99.01 10.
INTEREST THRU:	07/08/22
LOCATION:	4 STEINER COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	120.19	1.68	121.87
Total Sewer				121.87
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				195.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	12060004-0
BLOCK/LOT/QUAL:	99.01 10.
INTEREST THRU:	07/08/22
LOCATION:	4 STEINER COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	120.19	1.68	121.87
Water	72.66	1.02	73.68
Total	192.85	2.70	195.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAJRAMI, NEVZAT
4 STEINER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010011-0
BLOCK/LOT/QUAL: 130. 436.
INTEREST THRU: 07/08/22
LOCATION: 11 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.61	0.01	1.62
Total Water				1.62
Total Due				1.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010011-0
BLOCK/LOT/QUAL: 130. 436.
INTEREST THRU: 07/08/22
LOCATION: 11 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.61	0.01	1.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YUHAS, RICHARD
11 N EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010017-0
BLOCK/LOT/QUAL: 130. 434.
INTEREST THRU: 07/08/22
LOCATION: 17 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.29	0.00	0.29
Total Water				0.29
Total Due				0.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010017-0
BLOCK/LOT/QUAL: 130. 434.
INTEREST THRU: 07/08/22
LOCATION: 17 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.29	0.00	0.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMATO, DONNA
17 N EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010021-0
BLOCK/LOT/QUAL: 130. 432.
INTEREST THRU: 07/08/22
LOCATION: 21 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.67	48.75
Total Sewer				48.75
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				95.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010021-0
BLOCK/LOT/QUAL: 130. 432.
INTEREST THRU: 07/08/22
LOCATION: 21 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.67	48.75
Water	45.70	0.64	46.34
Total	93.78	1.31	95.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IZZO, ROBERT
21 NORTH EDWARD STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010030-0
BLOCK/LOT/QUAL: 129. 282.
INTEREST THRU: 07/08/22
LOCATION: 30 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	248.76	6.24	255.00
Sewer	22	1	65.25	1.64	66.89
Sewer	22	2	65.25	0.91	66.16
Total Sewer					388.05
Water	Prv	Bal	389.30	9.77	399.07
Water	22	1	68.17	1.71	69.88
Water	22	2	63.67	0.89	64.56
Total Water					533.51
Total Due					921.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010030-0
BLOCK/LOT/QUAL: 129. 282.
INTEREST THRU: 07/08/22
LOCATION: 30 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	379.26	8.79	388.05
Water	521.14	12.37	533.51
Total	900.40	21.16	921.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MATTHEWS, DUSTIN
30 NORTH EDWARD STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010034-0
BLOCK/LOT/QUAL: 129. 284.
INTEREST THRU: 07/08/22
LOCATION: 34 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	1.11	80.09
Total Sewer				80.09
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				117.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010034-0
BLOCK/LOT/QUAL: 129. 284.
INTEREST THRU: 07/08/22
LOCATION: 34 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	1.11	80.09
Water	36.71	0.51	37.22
Total	115.69	1.62	117.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DELISO, MARISA
34 N EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010048-0
BLOCK/LOT/QUAL: 129. 292.
INTEREST THRU: 07/08/22
LOCATION: 48 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.75	1.06	76.81
Total Sewer				76.81
Water	22 2	86.14	1.21	87.35
Total Water				87.35
Total Due				164.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010048-0
BLOCK/LOT/QUAL: 129. 292.
INTEREST THRU: 07/08/22
LOCATION: 48 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.75	1.06	76.81
Water	86.14	1.21	87.35
Total	161.89	2.27	164.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SATORSKI, DONALD
48 N EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010049-0
BLOCK/LOT/QUAL: 130. 418.
INTEREST THRU: 07/08/22
LOCATION: 49 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.75	53.98
Total Sewer				53.98
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				118.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010049-0
BLOCK/LOT/QUAL: 130. 418.
INTEREST THRU: 07/08/22
LOCATION: 49 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.75	53.98
Water	63.67	0.89	64.56
Total	116.90	1.64	118.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAUMANN, JAMES
% RICHARD BAUMANN
14 GREENHILL AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010051-0
BLOCK/LOT/QUAL: 130. 416.02
INTEREST THRU: 07/08/22
LOCATION: 51 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010051-0
BLOCK/LOT/QUAL: 130. 416.02
INTEREST THRU: 07/08/22
LOCATION: 51 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAVIS, LINDSAY & CHRISTOPHER
51 N EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010068-0
BLOCK/LOT/QUAL: 129. 301.02
INTEREST THRU: 07/08/22
LOCATION: 68 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.90	0.60	43.50
Total Sewer				43.50
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010068-0
BLOCK/LOT/QUAL: 129. 301.02
INTEREST THRU: 07/08/22
LOCATION: 68 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.90	0.60	43.50
Water	27.72	0.39	28.11
Total	70.62	0.99	71.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MORRIALE, JOSEPH
68 N EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010092-0
BLOCK/LOT/QUAL: 131. 356.
INTEREST THRU: 07/08/22
LOCATION: 92 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	1.03	74.86
Total Sewer				74.86
Water	22 2	104.12	1.46	105.58
Total Water				105.58
Total Due				180.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010092-0
BLOCK/LOT/QUAL: 131. 356.
INTEREST THRU: 07/08/22
LOCATION: 92 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	1.03	74.86
Water	104.12	1.46	105.58
Total	177.95	2.49	180.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NAJJAR, SAWSON
92 N EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010127-0
BLOCK/LOT/QUAL: 130. 455.
INTEREST THRU: 07/08/22
LOCATION: 127 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	449.65	11.29	460.94
Sewer	22	1	63.53	1.60	65.13
Sewer	22	2	63.53	0.89	64.42
Total Sewer					590.49
Water	Prv	Bal	744.61	18.69	763.30
Water	22	1	126.59	3.18	129.77
Water	22	2	32.21	0.45	32.66
Total Water					925.73
Total Due					1,516.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010127-0
BLOCK/LOT/QUAL: 130. 455.
INTEREST THRU: 07/08/22
LOCATION: 127 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	576.71	13.78	590.49
Water	903.41	22.32	925.73
Total	1,480.12	36.10	1,516.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAY, LINDA
127 N EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010133-0
BLOCK/LOT/QUAL: 130. 355.
INTEREST THRU: 07/08/22
LOCATION: 133 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					88.86
Water	Prv	Bal	0.10	0.00	0.10
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					56.63
Total Due					145.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010133-0
BLOCK/LOT/QUAL: 130. 355.
INTEREST THRU: 07/08/22
LOCATION: 133 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	55.54	1.09	56.63
Total	142.70	2.79	145.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FEDERAL NAT'L MORTGAGE ASSOC
3900 WISCONSIN AVENUE NW
WASHINGTON, DC 20016

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13010134-0
BLOCK/LOT/QUAL: 131. 354.
INTEREST THRU: 07/08/22
LOCATION: 134 N EDWARD STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					88.86
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					56.53
Total Due					145.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13010134-0
BLOCK/LOT/QUAL: 131. 354.
INTEREST THRU: 07/08/22
LOCATION: 134 N EDWARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	55.44	1.09	56.53
Total	142.60	2.79	145.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAPPLEYEA, BEVERLY
134 N EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13020011-0
BLOCK/LOT/QUAL: 84. 235.02
INTEREST THRU: 07/08/22
LOCATION: 11 S EDWARD ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	0.73	0.01	0.74
Sewer	22	2	43.58	0.61	44.19
Total Sewer					44.93
Water	22	1	27.72	0.43	28.15
Water	22	2	27.72	0.39	28.11
Total Water					56.26
Total Due					101.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13020011-0
BLOCK/LOT/QUAL: 84. 235.02
INTEREST THRU: 07/08/22
LOCATION: 11 S EDWARD ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.31	0.62	44.93
Water	55.44	0.82	56.26
Total	99.75	1.44	101.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOREK JR, FRANCIS
11 S EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13020015-0
BLOCK/LOT/QUAL: 84. 238.
INTEREST THRU: 07/08/22
LOCATION: 15 S EDWARD ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.57	0.43	88.00
Total Sewer				88.00
Water	22 1	17.20	0.08	17.28
Water	22 2	27.72	0.14	27.86
Total Water				45.14
Total Due				133.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13020015-0
BLOCK/LOT/QUAL: 84. 238.
INTEREST THRU: 07/08/22
LOCATION: 15 S EDWARD ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.57	0.43	88.00
Water	44.92	0.22	45.14
Total	132.49	0.65	133.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BANSEMER, DIANE C
15 S EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	13020018-0
BLOCK/LOT/QUAL:	85. 257.
INTEREST THRU:	07/08/22
LOCATION:	18 S EDWARD ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	566.90	14.22	581.12
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				669.98
Water	Prv Bal	473.40	20.08	493.48
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				550.01
Total Due				1,219.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	13020018-0
BLOCK/LOT/QUAL:	85. 257.
INTEREST THRU:	07/08/22
LOCATION:	18 S EDWARD ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	654.06	15.92	669.98
Water	528.84	21.17	550.01
Total	1,182.90	37.09	1,219.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORREA, ERIC
18 S EDWARD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13030011-0
BLOCK/LOT/QUAL: 87. 35.
INTEREST THRU: 07/08/22
LOCATION: 11 RIDGE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	1.20	87.05
Total Sewer				87.05
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				147.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13030011-0
BLOCK/LOT/QUAL: 87. 35.
INTEREST THRU: 07/08/22
LOCATION: 11 RIDGE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	1.20	87.05
Water	59.18	0.83	60.01
Total	145.03	2.03	147.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WEBB, STEPHANIE D
11 RIDGE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13030020-0
BLOCK/LOT/QUAL: 90. 66.01
INTEREST THRU: 07/08/22
LOCATION: 20 RIDGE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				108.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13030020-0
BLOCK/LOT/QUAL: 90. 66.01
INTEREST THRU: 07/08/22
LOCATION: 20 RIDGE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.92	66.29
Water	41.20	0.58	41.78
Total	106.57	1.50	108.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUSCEMI, DIANA & CHASE
20 RIDGE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	13030037-0
BLOCK/LOT/QUAL:	94.01 8.
INTEREST THRU:	07/08/22
LOCATION:	37 RIDGE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	31.43	0.46	31.89
Sewer	22 1	87.57	1.28	88.85
Sewer	22 2	87.57	1.23	88.80
Total Sewer				209.54
Water	Prv Bal	103.44	1.52	104.96
Water	22 1	77.15	1.13	78.28
Water	22 2	86.14	1.21	87.35
Total Water				270.59
Total Due				480.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	13030037-0
BLOCK/LOT/QUAL:	94.01 8.
INTEREST THRU:	07/08/22
LOCATION:	37 RIDGE AVENUE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	206.57	2.97	209.54
Water	266.73	3.86	270.59
Total	473.30	6.83	480.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALLEN, JEFFREY
37 RIDGE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13030046-0
BLOCK/LOT/QUAL: 91.01 6.
INTEREST THRU: 07/08/22
LOCATION: 46 RIDGE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.67	48.75
Total Sewer				48.75
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				85.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13030046-0
BLOCK/LOT/QUAL: 91.01 6.
INTEREST THRU: 07/08/22
LOCATION: 46 RIDGE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.67	48.75
Water	36.71	0.51	37.22
Total	84.79	1.18	85.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRANCO, FERNANDO
46 RIDGE AVE
SAAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13030050-0
BLOCK/LOT/QUAL: 91.01 4.
INTEREST THRU: 07/08/22
LOCATION: 50 RIDGE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	17.56	0.17	17.73
Total Sewer				17.73
Water	22 2	99.62	0.95	100.57
Total Water				100.57
Total Due				118.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13030050-0
BLOCK/LOT/QUAL: 91.01 4.
INTEREST THRU: 07/08/22
LOCATION: 50 RIDGE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	17.56	0.17	17.73
Water	99.62	0.95	100.57
Total	117.18	1.12	118.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KALEV, MIKE
50 RIDGE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13030053-0
BLOCK/LOT/QUAL: 95. 191.
INTEREST THRU: 07/08/22
LOCATION: 53 RIDGE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	470.31	16.05	486.36
Sewer	22 1	120.19	3.02	123.21
Sewer	22 2	120.19	1.68	121.87
Total Sewer				731.44
Water	Prv Bal	801.84	23.12	824.96
Water	22 1	310.84	7.81	318.65
Water	22 2	342.30	4.79	347.09
Total Water				1,490.70
Total Due				2,222.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13030053-0
BLOCK/LOT/QUAL: 95. 191.
INTEREST THRU: 07/08/22
LOCATION: 53 RIDGE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	710.69	20.75	731.44
Water	1,454.98	35.72	1,490.70
Total	2,165.67	56.47	2,222.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TURNER, JERRY
53 RIDGE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13040002-0
BLOCK/LOT/QUAL: 90. 63.
INTEREST THRU: 07/08/22
LOCATION: 2 MILLIKEN RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	150.42	3.77	154.19
Sewer	22	1	51.51	1.29	52.80
Sewer	22	2	51.51	0.72	52.23
Total Sewer					259.22
Water	Prv	Bal	263.60	6.63	270.23
Water	22	1	50.19	1.26	51.45
Water	22	2	32.21	0.45	32.66
Total Water					354.34
Total Due					613.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13040002-0
BLOCK/LOT/QUAL: 90. 63.
INTEREST THRU: 07/08/22
LOCATION: 2 MILLIKEN RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	253.44	5.78	259.22
Water	346.00	8.34	354.34
Total	599.44	14.12	613.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIGUEIREDO, JENNIFER
2 MILLIKEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13040003-0
BLOCK/LOT/QUAL: 89. 38.
INTEREST THRU: 07/08/22
LOCATION: 3 MILLIKEN RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	87.84	1.95	89.79
Sewer	22	2	89.28	1.25	90.53
Total Sewer					180.32
Water	22	1	104.12	2.61	106.73
Water	22	2	113.11	1.58	114.69
Total Water					221.42
Total Due					401.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13040003-0
BLOCK/LOT/QUAL: 89. 38.
INTEREST THRU: 07/08/22
LOCATION: 3 MILLIKEN RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	177.12	3.20	180.32
Water	217.23	4.19	221.42
Total	394.35	7.39	401.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STANISLAWCZYK, JOSEPH
3 MILLIKEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13040006-0
BLOCK/LOT/QUAL: 90. 62.
INTEREST THRU: 07/08/22
LOCATION: 6 MILLIKEN RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	90.25	1.26	91.51
Total Sewer				91.51
Water	22 2	126.59	1.77	128.36
Total Water				128.36
Total Due				219.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13040006-0
BLOCK/LOT/QUAL: 90. 62.
INTEREST THRU: 07/08/22
LOCATION: 6 MILLIKEN RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	90.25	1.26	91.51
Water	126.59	1.77	128.36
Total	216.84	3.03	219.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIAZ, ROSAIRA
6 MILLIKEN ROAD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	13040008-0
BLOCK/LOT/QUAL:	90. 61.
INTEREST THRU:	07/08/22
LOCATION:	8 MILLIKEN RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	56.91	0.32	57.23
Total Water				57.23
Total Due				57.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	13040008-0
BLOCK/LOT/QUAL:	90. 61.
INTEREST THRU:	07/08/22
LOCATION:	8 MILLIKEN RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	56.91	0.32	57.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDRE, WILLIAM
8 MILLIKEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	13060007-0
BLOCK/LOT/QUAL:	124. 20.
INTEREST THRU:	07/08/22
LOCATION:	7 OUTLOOK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	13060007-0
BLOCK/LOT/QUAL:	124. 20.
INTEREST THRU:	07/08/22
LOCATION:	7 OUTLOOK AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MULLEADY, VIOLET
7 OUTLOOK AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13060040-0
BLOCK/LOT/QUAL: 122. 31.
INTEREST THRU: 07/08/22
LOCATION: 40 OUTLOOK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.21	0.00	0.21
Total Water				0.21
Total Due				0.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13060040-0
BLOCK/LOT/QUAL: 122. 31.
INTEREST THRU: 07/08/22
LOCATION: 40 OUTLOOK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.21	0.00	0.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ERICKSON, KEITH
40 OUTLOOK AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13060042-0
BLOCK/LOT/QUAL: 122. 29.02
INTEREST THRU: 07/08/22
LOCATION: 42 OUTLOOK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.75	53.98
Total Sewer				53.98
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				109.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13060042-0
BLOCK/LOT/QUAL: 122. 29.02
INTEREST THRU: 07/08/22
LOCATION: 42 OUTLOOK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.75	53.98
Water	54.68	0.77	55.45
Total	107.91	1.52	109.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BETZLER, SCOTT A
42 OUTLOOK AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13070006-0
BLOCK/LOT/QUAL: 115. 2.03
INTEREST THRU: 07/08/22
LOCATION: 6 KRUMB ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	123.62	1.73	125.35
Total Sewer				125.35
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				217.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13070006-0
BLOCK/LOT/QUAL: 115. 2.03
INTEREST THRU: 07/08/22
LOCATION: 6 KRUMB ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	123.62	1.73	125.35
Water	90.64	1.27	91.91
Total	214.26	3.00	217.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONSIGLIO, MICHELLE
6 KRUMB ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13070006-1
BLOCK/LOT/QUAL: 115. 2.03
INTEREST THRU: 07/08/22
LOCATION: 6 KRUMB ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.96	69.64
Total Sewer				69.64
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				97.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13070006-1
BLOCK/LOT/QUAL: 115. 2.03
INTEREST THRU: 07/08/22
LOCATION: 6 KRUMB ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.96	69.64
Water	27.72	0.39	28.11
Total	96.40	1.35	97.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONSIGLIO, MICHELLE
6 KRUMB ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	13070009-0
BLOCK/LOT/QUAL:	123. 7.
INTEREST THRU:	07/08/22
LOCATION:	9 KRUMB ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	370.30	15.71	386.01
Sewer	22 1	65.25	1.64	66.89
Sewer	22 2	65.25	0.91	66.16
Total Sewer				519.06
Water	Prv Bal	557.88	22.08	579.96
Water	22 1	27.72	0.70	28.42
Water	22 2	41.20	0.58	41.78
Total Water				650.16
Total Due				1,169.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	13070009-0
BLOCK/LOT/QUAL:	123. 7.
INTEREST THRU:	07/08/22
LOCATION:	9 KRUMB ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	500.80	18.26	519.06
Water	626.80	23.36	650.16
Total	1,127.60	41.62	1,169.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

9 KRUMB REALTY, LLC
% MELISSA PHALLON
9 KRUMB ST, APT. 2
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13070029-0
BLOCK/LOT/QUAL: 122. 18.
INTEREST THRU: 07/08/22
LOCATION: 29 KRUMB ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	1.15	83.57
Total Sewer				83.57
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				152.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13070029-0
BLOCK/LOT/QUAL: 122. 18.
INTEREST THRU: 07/08/22
LOCATION: 29 KRUMB ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	1.15	83.57
Water	68.17	0.95	69.12
Total	150.59	2.10	152.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOWES, THOMAS
29 KRUMB ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 13090003-0
BLOCK/LOT/QUAL: 90. 3.
INTEREST THRU: 07/08/22
LOCATION: 3 HAUSSERMAN RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	120.19	1.68	121.87
Total Sewer				121.87
Water	22 2	107.44	1.50	108.94
Total Water				108.94
Total Due				230.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 13090003-0
BLOCK/LOT/QUAL: 90. 3.
INTEREST THRU: 07/08/22
LOCATION: 3 HAUSSERMAN RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	120.19	1.68	121.87
Water	107.44	1.50	108.94
Total	227.63	3.18	230.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIARA, CAROL
3 HAUSSERMAN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	13090006-0
BLOCK/LOT/QUAL:	91.01 3.
INTEREST THRU:	07/08/22
LOCATION:	6 HAUSSERMAN RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	133.69	2.35	136.04
Sewer	22 1	43.58	0.77	44.35
Sewer	22 2	43.58	0.61	44.19
Total Sewer				224.58
Water	Prv Bal	185.39	3.25	188.64
Water	22 1	63.67	1.12	64.79
Water	22 2	27.72	0.39	28.11
Total Water				281.54
Total Due				506.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	13090006-0
BLOCK/LOT/QUAL:	91.01 3.
INTEREST THRU:	07/08/22
LOCATION:	6 HAUSSERMAN RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	220.85	3.73	224.58
Water	276.78	4.76	281.54
Total	497.63	8.49	506.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LATEMPA, DAVID
6 HAUSSERMAN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14010007-0
BLOCK/LOT/QUAL:	115. 17.
INTEREST THRU:	07/08/22
LOCATION:	9 ELIZABETH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.56	25.56
Total Other				25.56
Total Due				25.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14010007-0
BLOCK/LOT/QUAL:	115. 17.
INTEREST THRU:	07/08/22
LOCATION:	9 ELIZABETH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.56	25.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TG4 ENTERPRISES INC
9 ELIZABETH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14010022-0
BLOCK/LOT/QUAL: 114. 32.02
INTEREST THRU: 07/08/22
LOCATION: 22 ELIZABETH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.97	0.59	42.56
Total Sewer				42.56
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				75.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14010022-0
BLOCK/LOT/QUAL: 114. 32.02
INTEREST THRU: 07/08/22
LOCATION: 22 ELIZABETH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.97	0.59	42.56
Water	32.21	0.45	32.66
Total	74.18	1.04	75.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLEMENTE, LUIS
22 ELIZABETH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14020017-0
BLOCK/LOT/QUAL:	114. 11.
INTEREST THRU:	07/08/22
LOCATION:	17 LAVERN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.29	0.01	1.30
Total Water				1.30
Total Due				1.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14020017-0
BLOCK/LOT/QUAL:	114. 11.
INTEREST THRU:	07/08/22
LOCATION:	17 LAVERN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.29	0.01	1.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KASUNI, CHRISTIAN
17 LAVERN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14020020-0
BLOCK/LOT/QUAL:	113. 37.
INTEREST THRU:	07/08/22
LOCATION:	20 LAVERN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	601.74	15.13	616.87
Sewer	22 1	92.72	2.33	95.05
Sewer	22 2	92.72	1.30	94.02
Total Sewer				805.94
Water	Prv Bal	852.48	21.41	873.89
Water	22 1	126.59	3.18	129.77
Water	22 2	108.61	1.52	110.13
Total Water				1,113.79
Total Due				1,919.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14020020-0
BLOCK/LOT/QUAL:	113. 37.
INTEREST THRU:	07/08/22
LOCATION:	20 LAVERN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	787.18	18.76	805.94
Water	1,087.68	26.11	1,113.79
Total	1,874.86	44.87	1,919.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OTERO, LUIS
20 LAVERN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14030012-0
BLOCK/LOT/QUAL:	111. 12.
INTEREST THRU:	07/08/22
LOCATION:	12 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.48	0.93	67.41
Total Sewer				67.41
Water	22 2	171.53	2.40	173.93
Total Water				173.93
Total Due				241.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14030012-0
BLOCK/LOT/QUAL:	111. 12.
INTEREST THRU:	07/08/22
LOCATION:	12 HARRISON ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.48	0.93	67.41
Water	171.53	2.40	173.93
Total	238.01	3.33	241.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTOS, CARLOS
12 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14030014-0
BLOCK/LOT/QUAL:	111. 14.
INTEREST THRU:	07/08/22
LOCATION:	14 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14030014-0
BLOCK/LOT/QUAL:	111. 14.
INTEREST THRU:	07/08/22
LOCATION:	14 HARRISON ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FULMER, JOAN D
14 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14030017-0
BLOCK/LOT/QUAL: 112. 17.
INTEREST THRU: 07/08/22
LOCATION: 17 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.51	0.00	0.51
Total Water				0.51
Total Due				0.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14030017-0
BLOCK/LOT/QUAL: 112. 17.
INTEREST THRU: 07/08/22
LOCATION: 17 HARRISON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.51	0.00	0.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RACKI, ELIZABETH
17 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14030018-0
BLOCK/LOT/QUAL:	111. 18.
INTEREST THRU:	07/08/22
LOCATION:	18 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	127.06	1.78	128.84
Total Sewer				128.84
Water	22 2	55.44	0.78	56.22
Total Water				56.22
Total Due				185.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14030018-0
BLOCK/LOT/QUAL:	111. 18.
INTEREST THRU:	07/08/22
LOCATION:	18 HARRISON ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	127.06	1.78	128.84
Water	55.44	0.78	56.22
Total	182.50	2.56	185.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GALLAGHER, MARK
129 AMBOY AVE
WOODBRIDGE, NJ 07095

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14030019-0
BLOCK/LOT/QUAL:	112. 19.
INTEREST THRU:	07/08/22
LOCATION:	19 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	173.32	4.34	177.66
Sewer	22 1	56.66	1.42	58.08
Sewer	22 2	56.66	0.79	57.45
Total Sewer				293.19
Water	Prv Bal	264.99	6.67	271.66
Water	22 1	50.19	1.26	51.45
Water	22 2	54.68	0.77	55.45
Total Water				378.56
Total Due				671.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14030019-0
BLOCK/LOT/QUAL:	112. 19.
INTEREST THRU:	07/08/22
LOCATION:	19 HARRISON ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	286.64	6.55	293.19
Water	369.86	8.70	378.56
Total	656.50	15.25	671.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOYD, NADINE
19 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14030022-0
BLOCK/LOT/QUAL: 111. 22.
INTEREST THRU: 07/08/22
LOCATION: 22 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	1.13	81.83
Total Sewer				81.83
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				128.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14030022-0
BLOCK/LOT/QUAL: 111. 22.
INTEREST THRU: 07/08/22
LOCATION: 22 HARRISON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	1.13	81.83
Water	45.70	0.64	46.34
Total	126.40	1.77	128.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUNASINGHE, URULIYANAGE
22 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14030024-0
BLOCK/LOT/QUAL:	111. 24.
INTEREST THRU:	07/08/22
LOCATION:	24 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14030024-0
BLOCK/LOT/QUAL:	111. 24.
INTEREST THRU:	07/08/22
LOCATION:	24 HARRISON ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SUDNIK, BONNIE
24 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14030029-0
BLOCK/LOT/QUAL: 112. 27.
INTEREST THRU: 07/08/22
LOCATION: 29 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.43	1.06	76.49
Total Sewer				76.49
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				172.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14030029-0
BLOCK/LOT/QUAL: 112. 27.
INTEREST THRU: 07/08/22
LOCATION: 29 HARRISON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.43	1.06	76.49
Water	95.13	1.33	96.46
Total	170.56	2.39	172.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILLIAMSON, MR
29 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14030030-0
BLOCK/LOT/QUAL:	111. 30.
INTEREST THRU:	07/08/22
LOCATION:	30 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	179.85	4.52	184.37
Sewer	22 1	61.81	1.55	63.36
Sewer	22 2	61.81	0.87	62.68
Total Sewer				310.41
Water	Prv Bal	281.08	7.05	288.13
Water	22 1	81.65	2.05	83.70
Water	22 2	99.62	1.39	101.01
Total Water				472.84
Total Due				783.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14030030-0
BLOCK/LOT/QUAL:	111. 30.
INTEREST THRU:	07/08/22
LOCATION:	30 HARRISON ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	303.47	6.94	310.41
Water	462.35	10.49	472.84
Total	765.82	17.43	783.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MITCHELL, DANIELLE
30 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14030043-0
BLOCK/LOT/QUAL: 111. 42.
INTEREST THRU: 07/08/22
LOCATION: 43 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.87	62.68
Total Sewer				62.68
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				131.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14030043-0
BLOCK/LOT/QUAL: 111. 42.
INTEREST THRU: 07/08/22
LOCATION: 43 HARRISON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.87	62.68
Water	68.17	0.95	69.12
Total	129.98	1.82	131.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEIDELBERG, MICHAEL
43 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14030044-0
BLOCK/LOT/QUAL:	111. 37.
INTEREST THRU:	07/08/22
LOCATION:	44 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14030044-0
BLOCK/LOT/QUAL:	111. 37.
INTEREST THRU:	07/08/22
LOCATION:	44 HARRISON ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GABRIEL, LINDA
44 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14030046-0
BLOCK/LOT/QUAL: 111. 38.
INTEREST THRU: 07/08/22
LOCATION: 46 HARRISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.79	57.45
Total Sewer				57.45
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				112.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14030046-0
BLOCK/LOT/QUAL: 111. 38.
INTEREST THRU: 07/08/22
LOCATION: 46 HARRISON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.79	57.45
Water	54.68	0.77	55.45
Total	111.34	1.56	112.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOFFMAN, RONALD
46 HARRISON ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14040020-0
BLOCK/LOT/QUAL: 110. 76.
INTEREST THRU: 07/08/22
LOCATION: 20 DOUGLAS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	26.33	0.37	26.70
Total Water				26.70
Total Due				70.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14040020-0
BLOCK/LOT/QUAL: 110. 76.
INTEREST THRU: 07/08/22
LOCATION: 20 DOUGLAS ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	26.33	0.37	26.70
Total	69.91	0.98	70.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE MARCO, ROSARIO
20 DOUGLAS ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14040022-0
BLOCK/LOT/QUAL: 110. 76.
INTEREST THRU: 07/08/22
LOCATION: 22 DOUGLAS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.99	71.39
Total Sewer				71.39
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				99.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14040022-0
BLOCK/LOT/QUAL: 110. 76.
INTEREST THRU: 07/08/22
LOCATION: 22 DOUGLAS ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.99	71.39
Water	27.72	0.39	28.11
Total	98.12	1.38	99.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE MARCO, ROSARIO
22 DOUGLAS STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14040067-0
BLOCK/LOT/QUAL: 200.01 9.
INTEREST THRU: 07/08/22
LOCATION: 67 DOUGLAS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	79.21	1.11	80.32
Total Sewer				80.32
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				176.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14040067-0
BLOCK/LOT/QUAL: 200.01 9.
INTEREST THRU: 07/08/22
LOCATION: 67 DOUGLAS ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	79.21	1.11	80.32
Water	95.13	1.33	96.46
Total	174.34	2.44	176.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABREU, CLARIBEL LOPEZ
67 DOUGLAS ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14040068-0
BLOCK/LOT/QUAL:	201.01 1.02
INTEREST THRU:	07/08/22
LOCATION:	68 DOUGLAS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.96	0.01	0.97
Total Water				0.97
Total Due				0.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14040068-0
BLOCK/LOT/QUAL:	201.01 1.02
INTEREST THRU:	07/08/22
LOCATION:	68 DOUGLAS ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.96	0.01	0.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOWES, JAMES
68 DOUGLAS ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14040070-0
BLOCK/LOT/QUAL: 201.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 70 DOUGLAS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14040070-0
BLOCK/LOT/QUAL: 201.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 70 DOUGLAS ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHIAPPETTA, MARYANN
70 DOUGLAS ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14050006-0
BLOCK/LOT/QUAL:	109. 9.
INTEREST THRU:	07/08/22
LOCATION:	6 PRICE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.55	0.01	0.56
Total Water				0.56
Total Due				0.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14050006-0
BLOCK/LOT/QUAL:	109. 9.
INTEREST THRU:	07/08/22
LOCATION:	6 PRICE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.55	0.01	0.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REYNOLDS, THOMAS
6 PRICE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14050009-0
BLOCK/LOT/QUAL: 110. 34.
INTEREST THRU: 07/08/22
LOCATION: 9 PRICE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	19.57	0.11	19.68
Total Sewer				19.68
Water	22 2	104.12	0.58	104.70
Total Water				104.70
Total Due				124.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14050009-0
BLOCK/LOT/QUAL: 110. 34.
INTEREST THRU: 07/08/22
LOCATION: 9 PRICE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	19.57	0.11	19.68
Water	104.12	0.58	104.70
Total	123.69	0.69	124.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESPOSITO, ANTHONY
9 PRICE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14050020-0
BLOCK/LOT/QUAL:	109. 16.
INTEREST THRU:	07/08/22
LOCATION:	20 PRICE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	152.06	3.82	155.88
Sewer	22 1	48.08	1.21	49.29
Sewer	22 2	48.08	0.67	48.75
Total Sewer				253.92
Water	Prv Bal	151.96	3.82	155.78
Water	22 1	54.68	1.37	56.05
Water	22 2	54.68	0.77	55.45
Total Water				267.28
Total Due				521.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14050020-0
BLOCK/LOT/QUAL:	109. 16.
INTEREST THRU:	07/08/22
LOCATION:	20 PRICE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	248.22	5.70	253.92
Water	261.32	5.96	267.28
Total	509.54	11.66	521.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEHTA, AMIT
20 PRICE STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14050028-0
BLOCK/LOT/QUAL: 109. 19.
INTEREST THRU: 07/08/22
LOCATION: 28 PRICE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14050028-0
BLOCK/LOT/QUAL: 109. 19.
INTEREST THRU: 07/08/22
LOCATION: 28 PRICE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FALVEY, MICHAEL K
28 PRICE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14050040-0
BLOCK/LOT/QUAL: 109. 26.
INTEREST THRU: 07/08/22
LOCATION: 40 PRICE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.55	0.61	44.16
Total Sewer				44.16
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				85.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14050040-0
BLOCK/LOT/QUAL: 109. 26.
INTEREST THRU: 07/08/22
LOCATION: 40 PRICE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.55	0.61	44.16
Water	41.20	0.58	41.78
Total	84.75	1.19	85.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALERIO, CRISTIAN
40 PRICE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14050044-0
BLOCK/LOT/QUAL: 109. 28.
INTEREST THRU: 07/08/22
LOCATION: 44 PRICE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14050044-0
BLOCK/LOT/QUAL: 109. 28.
INTEREST THRU: 07/08/22
LOCATION: 44 PRICE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOZDZEN, JAMES B
44 PRICE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14050060-0
BLOCK/LOT/QUAL: 201.04 8.
INTEREST THRU: 07/08/22
LOCATION: 60 PRICE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	101.37	2.55	103.92
Sewer	22 1	106.45	2.67	109.12
Sewer	22 2	106.45	1.49	107.94
Total Sewer				320.98
Water	Prv Bal	313.16	7.86	321.02
Water	22 1	126.59	3.18	129.77
Water	22 2	63.67	0.89	64.56
Total Water				515.35
Total Due				836.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14050060-0
BLOCK/LOT/QUAL: 201.04 8.
INTEREST THRU: 07/08/22
LOCATION: 60 PRICE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	314.27	6.71	320.98
Water	503.42	11.93	515.35
Total	817.69	18.64	836.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOURO, MANUEL
60 PRICE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14050061-0
BLOCK/LOT/QUAL: 201.01 15.
INTEREST THRU: 07/08/22
LOCATION: 61 PRICE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	26.50	0.37	26.87
Total Sewer				26.87
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				54.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14050061-0
BLOCK/LOT/QUAL: 201.01 15.
INTEREST THRU: 07/08/22
LOCATION: 61 PRICE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	26.50	0.37	26.87
Water	27.72	0.39	28.11
Total	54.22	0.76	54.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTOUCHESKI, HANSEN &
61 PRICE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14050064-0
BLOCK/LOT/QUAL: 201.04 10.
INTEREST THRU: 07/08/22
LOCATION: 64 PRICE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	108.17	1.51	109.68
Total Sewer				109.68
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				169.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14050064-0
BLOCK/LOT/QUAL: 201.04 10.
INTEREST THRU: 07/08/22
LOCATION: 64 PRICE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	108.17	1.51	109.68
Water	59.18	0.83	60.01
Total	167.35	2.34	169.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRYOR, JR, DELMONTE
64 PRICE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14060061-0
BLOCK/LOT/QUAL: 201.01 10.
INTEREST THRU: 07/08/22
LOCATION: 61 ALLISON DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	216.34	5.43	221.77
Sewer	22	2	216.34	3.03	219.37
Total Sewer					441.14
Water	22	1	104.12	2.61	106.73
Water	22	2	59.18	0.83	60.01
Total Water					166.74
Total Due					607.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14060061-0
BLOCK/LOT/QUAL: 201.01 10.
INTEREST THRU: 07/08/22
LOCATION: 61 ALLISON DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	432.68	8.46	441.14
Water	163.30	3.44	166.74
Total	595.98	11.90	607.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JEAN-BAPTISTE, GIOVANNIE
61 ALLISON DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14070008-0
BLOCK/LOT/QUAL:	107. 4.
INTEREST THRU:	07/08/22
LOCATION:	8 HENRY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	149.42	3.74	153.16
Sewer	22 1	56.66	1.42	58.08
Sewer	22 2	56.66	0.79	57.45
Total Sewer				268.69
Water	Prv Bal	151.96	3.83	155.79
Water	22 1	41.20	1.03	42.23
Water	22 2	36.71	0.51	37.22
Total Water				235.24
Total Due				503.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14070008-0
BLOCK/LOT/QUAL:	107. 4.
INTEREST THRU:	07/08/22
LOCATION:	8 HENRY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	262.74	5.95	268.69
Water	229.87	5.37	235.24
Total	492.61	11.32	503.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIGATO, RACHELLE
8 HENRY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14070010-0
BLOCK/LOT/QUAL: 107. 5.
INTEREST THRU: 07/08/22
LOCATION: 10 HENRY ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	0.16	0.00	0.16
Sewer	22	2	44.64	0.62	45.26
Total Sewer					45.42
Water	22	1	27.72	0.45	28.17
Water	22	2	27.72	0.39	28.11
Total Water					56.28
Total Due					101.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14070010-0
BLOCK/LOT/QUAL: 107. 5.
INTEREST THRU: 07/08/22
LOCATION: 10 HENRY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.80	0.62	45.42
Water	55.44	0.84	56.28
Total	100.24	1.46	101.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FEASER-JENKINS, MAUREEN
10 HENRY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14070012-0
BLOCK/LOT/QUAL: 107. 6.
INTEREST THRU: 07/08/22
LOCATION: 12 HENRY ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	38.75	0.84	39.59
Sewer	22	2	97.87	1.37	99.24
Total Sewer					138.83
Water	22	1	108.61	2.37	110.98
Water	22	2	117.60	1.65	119.25
Total Water					230.23
Total Due					369.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14070012-0
BLOCK/LOT/QUAL: 107. 6.
INTEREST THRU: 07/08/22
LOCATION: 12 HENRY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	136.62	2.21	138.83
Water	226.21	4.02	230.23
Total	362.83	6.23	369.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIRANDA, RICHARD
12 HENRY STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14070013-0
BLOCK/LOT/QUAL: 108. 28.
INTEREST THRU: 07/08/22
LOCATION: 13 HENRY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.15	0.84	60.99
Total Sewer				60.99
Water	22 2	99.62	1.39	101.01
Total Water				101.01
Total Due				162.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14070013-0
BLOCK/LOT/QUAL: 108. 28.
INTEREST THRU: 07/08/22
LOCATION: 13 HENRY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.15	0.84	60.99
Water	99.62	1.39	101.01
Total	159.77	2.23	162.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CERBONE, BENITO
13 HENRY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14070015-0
BLOCK/LOT/QUAL: 108. 27.02
INTEREST THRU: 07/08/22
LOCATION: 15 HENRY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	217.90	3.05	220.95
Total Sewer				220.95
Water	22 2	138.60	1.94	140.54
Total Water				140.54
Total Due				361.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14070015-0
BLOCK/LOT/QUAL: 108. 27.02
INTEREST THRU: 07/08/22
LOCATION: 15 HENRY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	217.90	3.05	220.95
Water	138.60	1.94	140.54
Total	356.50	4.99	361.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
15 HENRY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14070017-0
BLOCK/LOT/QUAL: 108. 27.01
INTEREST THRU: 07/08/22
LOCATION: 17 HENRY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	109.89	1.05	110.94
Total Sewer				110.94
Water	22 2	63.67	0.61	64.28
Total Water				64.28
Total Due				175.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14070017-0
BLOCK/LOT/QUAL: 108. 27.01
INTEREST THRU: 07/08/22
LOCATION: 17 HENRY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.89	1.05	110.94
Water	63.67	0.61	64.28
Total	173.56	1.66	175.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
% SUSAN CLAY
17 HENRY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14070023-0
BLOCK/LOT/QUAL: 108. 25.02
INTEREST THRU: 07/08/22
LOCATION: 23 HENRY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14070023-0
BLOCK/LOT/QUAL: 108. 25.02
INTEREST THRU: 07/08/22
LOCATION: 23 HENRY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAEZ, REINALDO
23 HENRY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14070025-0
BLOCK/LOT/QUAL: 108. 25.01
INTEREST THRU: 07/08/22
LOCATION: 25 HENRY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14070025-0
BLOCK/LOT/QUAL: 108. 25.01
INTEREST THRU: 07/08/22
LOCATION: 25 HENRY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAEZ, RINALDO
25 HENRY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14070031-0
BLOCK/LOT/QUAL:	108. 23.02
INTEREST THRU:	07/08/22
LOCATION:	31 HENRY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14070031-0
BLOCK/LOT/QUAL:	108. 23.02
INTEREST THRU:	07/08/22
LOCATION:	31 HENRY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NIEVES, REINALDO PAEZ
31 HENRY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14070040-0
BLOCK/LOT/QUAL:	107. 20.
INTEREST THRU:	07/08/22
LOCATION:	40 HENRY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	231.80	2.47	234.27
Total Sewer				234.27
Water	22 2	64.75	0.69	65.44
Total Water				65.44
Total Due				299.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14070040-0
BLOCK/LOT/QUAL:	107. 20.
INTEREST THRU:	07/08/22
LOCATION:	40 HENRY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	231.80	2.47	234.27
Water	64.75	0.69	65.44
Total	296.55	3.16	299.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAMALIGAS, OLGA
40 HENRY ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14080006-0
BLOCK/LOT/QUAL: 200.01 16.
INTEREST THRU: 07/08/22
LOCATION: 6 BATTISTA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.46	55.40
Total Sewer				55.40
Water	22 2	63.67	0.54	64.21
Total Water				64.21
Total Due				119.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14080006-0
BLOCK/LOT/QUAL: 200.01 16.
INTEREST THRU: 07/08/22
LOCATION: 6 BATTISTA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.46	55.40
Water	63.67	0.54	64.21
Total	118.61	1.00	119.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GASPAR, CARLOS
6 BATTISTA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14080019-0
BLOCK/LOT/QUAL: 200.04 9.
INTEREST THRU: 07/08/22
LOCATION: 19 BATTISTA COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	95.29	1.38	96.67
Sewer	22	2	139.08	1.95	141.03
Total Sewer					237.70
Water	22	1	194.00	2.80	196.80
Water	22	2	144.56	2.02	146.58
Total Water					343.38
Total Due					581.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14080019-0
BLOCK/LOT/QUAL: 200.04 9.
INTEREST THRU: 07/08/22
LOCATION: 19 BATTISTA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	234.37	3.33	237.70
Water	338.56	4.82	343.38
Total	572.93	8.15	581.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BENJAMIN, TERRY
19 BATTISTA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14080021-0
BLOCK/LOT/QUAL: 200.04 10.
INTEREST THRU: 07/08/22
LOCATION: 21 BATTISTA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.24	0.96	69.20
Total Sewer				69.20
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				106.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14080021-0
BLOCK/LOT/QUAL: 200.04 10.
INTEREST THRU: 07/08/22
LOCATION: 21 BATTISTA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.24	0.96	69.20
Water	36.71	0.51	37.22
Total	104.95	1.47	106.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, NITA
21 BATTISTA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14080022-0
BLOCK/LOT/QUAL: 200.03 5.
INTEREST THRU: 07/08/22
LOCATION: 22 BATTISTA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	163.12	2.28	165.40
Total Sewer				165.40
Water	22 1	69.76	1.35	71.11
Water	22 2	176.02	2.46	178.48
Total Water				249.59
Total Due				414.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14080022-0
BLOCK/LOT/QUAL: 200.03 5.
INTEREST THRU: 07/08/22
LOCATION: 22 BATTISTA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	163.12	2.28	165.40
Water	245.78	3.81	249.59
Total	408.90	6.09	414.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADAM, ABDALLA
22 BATTISTA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14080029-0
BLOCK/LOT/QUAL: 199. 10.
INTEREST THRU: 07/08/22
LOCATION: 29 BATTISTA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	86.14	1.21	87.35
Total Water				87.35
Total Due				153.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14080029-0
BLOCK/LOT/QUAL: 199. 10.
INTEREST THRU: 07/08/22
LOCATION: 29 BATTISTA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.92	66.29
Water	86.14	1.21	87.35
Total	151.51	2.13	153.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOSA, LIA
29 BATTISTA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	14090003-0
BLOCK/LOT/QUAL:	200.04 11.
INTEREST THRU:	07/08/22
LOCATION:	3 LISZKA LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	383.59	9.64	393.23
Sewer	22 1	54.94	1.38	56.32
Sewer	22 2	54.94	0.77	55.71
Total Sewer				505.26
Water	Prv Bal	724.08	18.19	742.27
Water	22 1	27.72	0.70	28.42
Water	22 2	63.67	0.89	64.56
Total Water				835.25
Total Due				1,340.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	14090003-0
BLOCK/LOT/QUAL:	200.04 11.
INTEREST THRU:	07/08/22
LOCATION:	3 LISZKA LN
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	493.47	11.79	505.26
Water	815.47	19.78	835.25
Total	1,308.94	31.57	1,340.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRAY, MICHAEL
3 LISZKA LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 14090007-0
BLOCK/LOT/QUAL: 200.04 13.
INTEREST THRU: 07/08/22
LOCATION: 7 LISZKA LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	78.48	1.97	80.45
Sewer	22 1	82.42	2.07	84.49
Sewer	22 2	82.42	1.15	83.57
Total Sewer				248.51
Water	Prv Bal	146.24	3.67	149.91
Water	22 1	27.72	0.70	28.42
Water	22 2	315.34	4.41	319.75
Total Water				498.08
Total Due				746.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 14090007-0
BLOCK/LOT/QUAL: 200.04 13.
INTEREST THRU: 07/08/22
LOCATION: 7 LISZKA LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	243.32	5.19	248.51
Water	489.30	8.78	498.08
Total	732.62	13.97	746.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VANI, KEVIN
7 LISZKA LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	15010023-0
BLOCK/LOT/QUAL:	95. 11.
INTEREST THRU:	07/08/22
LOCATION:	23 REID ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.45	0.01	0.46
Total Water				0.46
Total Due				0.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	15010023-0
BLOCK/LOT/QUAL:	95. 11.
INTEREST THRU:	07/08/22
LOCATION:	23 REID ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.45	0.01	0.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TARALLO, MICHAEL
23 REID ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	15010041-0
BLOCK/LOT/QUAL:	95. 19.
INTEREST THRU:	07/08/22
LOCATION:	41 REID ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	49.05	1.23	50.28
Sewer	22 1	51.51	1.29	52.80
Sewer	22 2	51.51	0.72	52.23
Total Sewer				155.31
Water	Prv Bal	60.64	1.52	62.16
Water	22 1	126.59	3.18	129.77
Water	22 2	131.08	1.84	132.92
Total Water				324.85
Total Due				480.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	15010041-0
BLOCK/LOT/QUAL:	95. 19.
INTEREST THRU:	07/08/22
LOCATION:	41 REID ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.07	3.24	155.31
Water	318.31	6.54	324.85
Total	470.38	9.78	480.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARUSIAK, DAVID
41 REID ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15030007-0
BLOCK/LOT/QUAL: 98.06 7.
INTEREST THRU: 07/08/22
LOCATION: 7H CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15030007-0
BLOCK/LOT/QUAL: 98.06 7.
INTEREST THRU: 07/08/22
LOCATION: 7H CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15030009-0
BLOCK/LOT/QUAL: 96. 45.
INTEREST THRU: 07/08/22
LOCATION: 7 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15030009-0
BLOCK/LOT/QUAL: 96. 45.
INTEREST THRU: 07/08/22
LOCATION: 7 CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUKOWIEC, DANUTA
7 CHEESEQUAKE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15030013-0
BLOCK/LOT/QUAL: 96. 48.
INTEREST THRU: 07/08/22
LOCATION: 13 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.54	44.12
Total Sewer				44.12
Water	22 1	31.66	0.39	32.05
Water	22 2	32.21	0.40	32.61
Total Water				64.66
Total Due				108.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15030013-0
BLOCK/LOT/QUAL: 96. 48.
INTEREST THRU: 07/08/22
LOCATION: 13 CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.54	44.12
Water	63.87	0.79	64.66
Total	107.45	1.33	108.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IACONO, AL
13 CHEESEQUAKE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	15030019-0
BLOCK/LOT/QUAL:	96. 51.
INTEREST THRU:	07/08/22
LOCATION:	19 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	15030019-0
BLOCK/LOT/QUAL:	96. 51.
INTEREST THRU:	07/08/22
LOCATION:	19 CHEESEQUAKE RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CUNEO, CHRISTOPHER
19 CHEESEQUAKE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15040012-0
BLOCK/LOT/QUAL: 98.05 1.
INTEREST THRU: 07/08/22
LOCATION: 13 PERSHING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.76	62.57
Total Sewer				62.57
Water	22 2	81.65	1.00	82.65
Total Water				82.65
Total Due				145.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15040012-0
BLOCK/LOT/QUAL: 98.05 1.
INTEREST THRU: 07/08/22
LOCATION: 13 PERSHING AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.76	62.57
Water	81.65	1.00	82.65
Total	143.46	1.76	145.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	15040024-0
BLOCK/LOT/QUAL:	98.01 7.
INTEREST THRU:	07/08/22
LOCATION:	24 PERSHING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	42.82	0.20	43.02
Sewer	22 2	43.58	0.20	43.78
Total Sewer				86.80
Water	22 1	27.72	0.13	27.85
Water	22 2	27.72	0.13	27.85
Total Water				55.70
Total Due				142.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	15040024-0
BLOCK/LOT/QUAL:	98.01 7.
INTEREST THRU:	07/08/22
LOCATION:	24 PERSHING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.40	0.40	86.80
Water	55.44	0.26	55.70
Total	141.84	0.66	142.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC THOMAS,AUDREY
24 PERSHING AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15040038-0
BLOCK/LOT/QUAL: 98.01 8.
INTEREST THRU: 07/08/22
LOCATION: 38 PERSHING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	149.38	1.73	151.11
Total Sewer				151.11
Water	22 2	229.95	2.66	232.61
Total Water				232.61
Total Due				383.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15040038-0
BLOCK/LOT/QUAL: 98.01 8.
INTEREST THRU: 07/08/22
LOCATION: 38 PERSHING AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	149.38	1.73	151.11
Water	229.95	2.66	232.61
Total	379.33	4.39	383.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LENIHAN, MARYANN
38 PERSHING AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	15050018-0
BLOCK/LOT/QUAL:	98.05 4.
INTEREST THRU:	07/08/22
LOCATION:	18 FOCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	59.16	0.83	59.99
Total Sewer				59.99
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				120.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	15050018-0
BLOCK/LOT/QUAL:	98.05 4.
INTEREST THRU:	07/08/22
LOCATION:	18 FOCH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	59.16	0.83	59.99
Water	59.18	0.83	60.01
Total	118.34	1.66	120.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SUAZO, RODOLFO
18 FOCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15050021-0
BLOCK/LOT/QUAL: 98.04 2.
INTEREST THRU: 07/08/22
LOCATION: 21 FOCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	24.08	0.34	24.42
Total Other				24.42
Sewer	22 2	61.81	0.87	62.68
Total Sewer				62.68
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				179.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15050021-0
BLOCK/LOT/QUAL: 98.04 2.
INTEREST THRU: 07/08/22
LOCATION: 21 FOCH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	24.08	0.34	24.42
Sewer	61.81	0.87	62.68
Water	90.64	1.27	91.91
Total	176.53	2.48	179.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, DARRIN
21 FOCH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	15050046-0
BLOCK/LOT/QUAL:	98.02 2.
INTEREST THRU:	07/08/22
LOCATION:	46 FOCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	15050046-0
BLOCK/LOT/QUAL:	98.02 2.
INTEREST THRU:	07/08/22
LOCATION:	46 FOCH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOMASZEWSKI, KEITH
46 FOCH STRRET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	15060007-0
BLOCK/LOT/QUAL:	106. 12.
INTEREST THRU:	07/08/22
LOCATION:	7 N MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	15060007-0
BLOCK/LOT/QUAL:	106. 12.
INTEREST THRU:	07/08/22
LOCATION:	7 N MINNISINK AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JONES, ALEISHA
7 N MINNISINK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15060017-0
BLOCK/LOT/QUAL: 106. 7.
INTEREST THRU: 07/08/22
LOCATION: 17 N MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	6.69	0.12	6.81
Sewer	22 1	61.81	1.10	62.91
Sewer	22 2	61.81	0.87	62.68
Total Sewer				132.40
Water	Prv Bal	56.36	1.00	57.36
Water	22 1	50.19	0.89	51.08
Water	22 2	50.19	0.70	50.89
Total Water				159.33
Total Due				291.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15060017-0
BLOCK/LOT/QUAL: 106. 7.
INTEREST THRU: 07/08/22
LOCATION: 17 N MINNISINK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.31	2.09	132.40
Water	156.74	2.59	159.33
Total	287.05	4.68	291.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AHMED, REDA
17 N MINNISINK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15060024-0
BLOCK/LOT/QUAL: 204.04 14.
INTEREST THRU: 07/08/22
LOCATION: 24 N MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15060024-0
BLOCK/LOT/QUAL: 204.04 14.
INTEREST THRU: 07/08/22
LOCATION: 24 N MINNISINK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JACKSON, KEITH
24 N MINNISINK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15060026-0
BLOCK/LOT/QUAL: 204.04 15.
INTEREST THRU: 07/08/22
LOCATION: 26 N MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	120.19	1.68	121.87
Total Sewer				121.87
Water	22 1	72.65	1.45	74.10
Water	22 2	131.08	1.84	132.92
Total Water				207.02
Total Due				328.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15060026-0
BLOCK/LOT/QUAL: 204.04 15.
INTEREST THRU: 07/08/22
LOCATION: 26 N MINNISINK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	120.19	1.68	121.87
Water	203.73	3.29	207.02
Total	323.92	4.97	328.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOPEZ, WILLIAM
26 N MINNISINK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15070009-0
BLOCK/LOT/QUAL: 204.03 16.
INTEREST THRU: 07/08/22
LOCATION: 9 COLUMBIA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	64.96	0.91	65.87
Total Sewer				65.87
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				139.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15070009-0
BLOCK/LOT/QUAL: 204.03 16.
INTEREST THRU: 07/08/22
LOCATION: 9 COLUMBIA PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.96	0.91	65.87
Water	72.66	1.02	73.68
Total	137.62	1.93	139.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILLER, ROBERT
9 COLUMBIA PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15070011-0
BLOCK/LOT/QUAL: 204.03 15.
INTEREST THRU: 07/08/22
LOCATION: 11 COLUMBIA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.87	62.68
Total Sewer				62.68
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				90.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15070011-0
BLOCK/LOT/QUAL: 204.03 15.
INTEREST THRU: 07/08/22
LOCATION: 11 COLUMBIA PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.87	62.68
Water	27.72	0.39	28.11
Total	89.53	1.26	90.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIRANDA, VICTOR L.
11 COLUMBIA PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15070015-0
BLOCK/LOT/QUAL: 204.03 13.
INTEREST THRU: 07/08/22
LOCATION: 15 COLUMBIA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				95.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15070015-0
BLOCK/LOT/QUAL: 204.03 13.
INTEREST THRU: 07/08/22
LOCATION: 15 COLUMBIA PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	50.19	0.70	50.89
Total	93.77	1.31	95.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMERO, WILFREDO
15 COLUMBIA PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	15070018-0
BLOCK/LOT/QUAL:	204.02 13.
INTEREST THRU:	07/08/22
LOCATION:	18 COLUMBIA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.07	0.01	1.08
Total Water				1.08
Total Due				1.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	15070018-0
BLOCK/LOT/QUAL:	204.02 13.
INTEREST THRU:	07/08/22
LOCATION:	18 COLUMBIA PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.07	0.01	1.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AWMAD, AWAIS
18 COLUMBIA PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15070020-0
BLOCK/LOT/QUAL: 204.02 14.
INTEREST THRU: 07/08/22
LOCATION: 20 COLUMBIA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	356.69	4.99	361.68
Total Sewer				361.68
Water	22 2	307.86	4.31	312.17
Total Water				312.17
Total Due				673.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15070020-0
BLOCK/LOT/QUAL: 204.02 14.
INTEREST THRU: 07/08/22
LOCATION: 20 COLUMBIA PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	356.69	4.99	361.68
Water	307.86	4.31	312.17
Total	664.55	9.30	673.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUSSAIN, IQBAL
20 COLUMBIA PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15080006-0
BLOCK/LOT/QUAL: 204.03 3.
INTEREST THRU: 07/08/22
LOCATION: 6 AMHERST PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.34	1.19	86.53
Total Sewer				86.53
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				182.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15080006-0
BLOCK/LOT/QUAL: 204.03 3.
INTEREST THRU: 07/08/22
LOCATION: 6 AMHERST PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.34	1.19	86.53
Water	95.13	1.33	96.46
Total	180.47	2.52	182.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FORTE, JOHN
6 AMHERST PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15080007-0
BLOCK/LOT/QUAL: 204.04 10.
INTEREST THRU: 07/08/22
LOCATION: 7 AMHERST PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	110.52	1.55	112.07
Total Sewer				112.07
Water	22 2	108.61	1.52	110.13
Total Water				110.13
Total Due				222.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15080007-0
BLOCK/LOT/QUAL: 204.04 10.
INTEREST THRU: 07/08/22
LOCATION: 7 AMHERST PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	110.52	1.55	112.07
Water	108.61	1.52	110.13
Total	219.13	3.07	222.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NAGVI, ADNAN
7 AMHERST PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15080012-0
BLOCK/LOT/QUAL: 204.03 6.
INTEREST THRU: 07/08/22
LOCATION: 12 AMHERST PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.30	0.91	66.21
Total Sewer				66.21
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				117.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15080012-0
BLOCK/LOT/QUAL: 204.03 6.
INTEREST THRU: 07/08/22
LOCATION: 12 AMHERST PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.30	0.91	66.21
Water	50.19	0.70	50.89
Total	115.49	1.61	117.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC DERMOTT, JASON & LISA
12 AMHERST PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 15080018-0
BLOCK/LOT/QUAL: 204.03 9.
INTEREST THRU: 07/08/22
LOCATION: 18 AMHERST PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	69.61	0.97	70.58
Total Sewer				70.58
Water	22 2	95.13	1.33	96.46
Total Water				96.46
Total Due				167.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 15080018-0
BLOCK/LOT/QUAL: 204.03 9.
INTEREST THRU: 07/08/22
LOCATION: 18 AMHERST PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	69.61	0.97	70.58
Water	95.13	1.33	96.46
Total	164.74	2.30	167.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMET, ALEX
18 AMHERST PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	15090010-0
BLOCK/LOT/QUAL:	206.02 5.
INTEREST THRU:	07/08/22
LOCATION:	10 UNIVERSITY PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.82	59.20
Total Sewer				59.20
Water	22 2	81.65	1.14	82.79
Total Water				82.79
Total Due				141.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	15090010-0
BLOCK/LOT/QUAL:	206.02 5.
INTEREST THRU:	07/08/22
LOCATION:	10 UNIVERSITY PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.82	59.20
Water	81.65	1.14	82.79
Total	140.03	1.96	141.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOLESNIK, JANUSZ
10 UNIVERSITY PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16010010-0
BLOCK/LOT/QUAL: 104. 23.01
INTEREST THRU: 07/08/22
LOCATION: 10 DUPONT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.16	1.22	88.38
Total Sewer				88.38
Water	22 2	55.44	0.78	56.22
Total Water				56.22
Total Due				144.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16010010-0
BLOCK/LOT/QUAL: 104. 23.01
INTEREST THRU: 07/08/22
LOCATION: 10 DUPONT ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.22	88.38
Water	55.44	0.78	56.22
Total	142.60	2.00	144.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STEEBER, KENNETH
10 DUPONT ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	16020018-0
BLOCK/LOT/QUAL:	105. 38.
INTEREST THRU:	07/08/22
LOCATION:	18 COYLE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.94	67.90
Total Sewer				67.90
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				132.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	16020018-0
BLOCK/LOT/QUAL:	105. 38.
INTEREST THRU:	07/08/22
LOCATION:	18 COYLE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.94	67.90
Water	63.67	0.89	64.56
Total	130.63	1.83	132.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HILARCZYK, MELISSA
18 COYLE ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16030001-0
BLOCK/LOT/QUAL: 103. 9.01
INTEREST THRU: 07/08/22
LOCATION: 1 THOMAS PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	129.37	1.81	131.18
Total Sewer				131.18
Water	22 2	153.55	2.15	155.70
Total Water				155.70
Total Due				286.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16030001-0
BLOCK/LOT/QUAL: 103. 9.01
INTEREST THRU: 07/08/22
LOCATION: 1 THOMAS PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	129.37	1.81	131.18
Water	153.55	2.15	155.70
Total	282.92	3.96	286.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16030002-0
BLOCK/LOT/QUAL: 104. 22.01
INTEREST THRU: 07/08/22
LOCATION: 2 THOMAS PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.01	0.52	61.53
Total Sewer				61.53
Water	22 2	346.79	2.93	349.72
Total Water				349.72
Total Due				411.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16030002-0
BLOCK/LOT/QUAL: 104. 22.01
INTEREST THRU: 07/08/22
LOCATION: 2 THOMAS PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.01	0.52	61.53
Water	346.79	2.93	349.72
Total	407.80	3.45	411.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FAZIO, LIZA A
2 THOMAS PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16030003-0
BLOCK/LOT/QUAL: 103. 9.01
INTEREST THRU: 07/08/22
LOCATION: 3 THOMAS PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.72	52.23
Total Sewer				52.23
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				107.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16030003-0
BLOCK/LOT/QUAL: 103. 9.01
INTEREST THRU: 07/08/22
LOCATION: 3 THOMAS PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.72	52.23
Water	54.68	0.77	55.45
Total	106.19	1.49	107.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRAU, DARREN
% JUANA LOPEZ
3 THOMAS PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16030010-0
BLOCK/LOT/QUAL: 104. 20.
INTEREST THRU: 07/08/22
LOCATION: 10 THOMAS PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	2	9.84	0.14	9.98
Total Other					9.98
Sewer	22	2	65.37	0.92	66.29
Total Sewer					66.29
Water	22	2	86.14	1.21	87.35
Total Water					87.35
Total Due					163.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16030010-0
BLOCK/LOT/QUAL: 104. 20.
INTEREST THRU: 07/08/22
LOCATION: 10 THOMAS PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	9.84	0.14	9.98
Sewer	65.37	0.92	66.29
Water	86.14	1.21	87.35
Total	161.35	2.27	163.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DALINA, KEVIN & ALYSSA
10 THOMAS PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16030012-0
BLOCK/LOT/QUAL: 104. 19.
INTEREST THRU: 07/08/22
LOCATION: 12 THOMAS PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	26.33	0.37	26.70
Total Water				26.70
Total Due				70.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16030012-0
BLOCK/LOT/QUAL: 104. 19.
INTEREST THRU: 07/08/22
LOCATION: 12 THOMAS PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	26.33	0.37	26.70
Total	69.91	0.98	70.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOVAL, IRISLEA
12 THOMAS PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16030021-0
BLOCK/LOT/QUAL: 41.01 3.03
INTEREST THRU: 07/08/22
LOCATION: 20A THOMAS PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.97	0.90	64.87
Total Sewer				64.87
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				102.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16030021-0
BLOCK/LOT/QUAL: 41.01 3.03
INTEREST THRU: 07/08/22
LOCATION: 20A THOMAS PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.97	0.90	64.87
Water	36.71	0.51	37.22
Total	100.68	1.41	102.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COMACHO, RAFAEL
% DAVID CASTAGNETO
20A THOMAS PLACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16040007-0
BLOCK/LOT/QUAL: 207.01 15.
INTEREST THRU: 07/08/22
LOCATION: 7 TANNEHILL LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	232.17	3.98	236.15
Sewer	22	1	54.94	0.94	55.88
Sewer	22	2	54.94	0.77	55.71
Total Sewer					347.74
Water	Prv	Bal	256.03	4.38	260.41
Water	22	1	77.15	1.32	78.47
Water	22	2	77.15	1.08	78.23
Total Water					417.11
Total Due					764.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16040007-0
BLOCK/LOT/QUAL: 207.01 15.
INTEREST THRU: 07/08/22
LOCATION: 7 TANNEHILL LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	342.05	5.69	347.74
Water	410.33	6.78	417.11
Total	752.38	12.47	764.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TARGONSKI, GUY
7 TANNEHILL LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16040008-0
BLOCK/LOT/QUAL: 207.01 1.02
INTEREST THRU: 07/08/22
LOCATION: 8 TANNEHILL LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	83.00	2.08	85.08
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					173.94
Water	Prv	Bal	189.76	4.76	194.52
Water	22	1	135.58	3.40	138.98
Water	22	2	27.72	0.39	28.11
Total Water					361.61
Total Due					535.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16040008-0
BLOCK/LOT/QUAL: 207.01 1.02
INTEREST THRU: 07/08/22
LOCATION: 8 TANNEHILL LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.78	173.94
Water	353.06	8.55	361.61
Total	523.22	12.33	535.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BELLIZZI, PETER
8 TANNEHILL LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16040031-0
BLOCK/LOT/QUAL: 205. 2.03
INTEREST THRU: 07/08/22
LOCATION: 31 TANNEHILL LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	60.50	1.14	61.64
Sewer	22	1	63.53	1.20	64.73
Sewer	22	2	63.53	0.89	64.42
Total Sewer					190.79
Water	Prv	Bal	84.13	1.59	85.72
Water	22	1	68.17	1.29	69.46
Water	22	2	54.68	0.77	55.45
Total Water					210.63
Total Due					401.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16040031-0
BLOCK/LOT/QUAL: 205. 2.03
INTEREST THRU: 07/08/22
LOCATION: 31 TANNEHILL LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	187.56	3.23	190.79
Water	206.98	3.65	210.63
Total	394.54	6.88	401.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HARNING, DANIEL SR
31 TANNEHILL LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050005-0
BLOCK/LOT/QUAL: 207.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 5 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 1	0.34	0.01	0.35
Water	22 2	41.20	0.58	41.78
Total Water				42.13
Total Due				86.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050005-0
BLOCK/LOT/QUAL: 207.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 5 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	41.54	0.59	42.13
Total	85.12	1.20	86.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERRON, JEFFREY
5 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050007-0
BLOCK/LOT/QUAL: 207.01 2.
INTEREST THRU: 07/08/22
LOCATION: 7 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	57.09	0.80	57.89
Total Sewer				57.89
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				86.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050007-0
BLOCK/LOT/QUAL: 207.01 2.
INTEREST THRU: 07/08/22
LOCATION: 7 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.09	0.80	57.89
Water	27.72	0.39	28.11
Total	84.81	1.19	86.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMPANA, KEVIN
7 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	16050020-0
BLOCK/LOT/QUAL:	209. 7.
INTEREST THRU:	07/08/22
LOCATION:	20 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	81.70	1.78	83.48
Sewer	22	2	137.36	1.92	139.28
Total Sewer					222.76
Water	22	1	158.05	3.97	162.02
Water	22	2	153.55	2.15	155.70
Total Water					317.72
Total Due					540.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	16050020-0
BLOCK/LOT/QUAL:	209. 7.
INTEREST THRU:	07/08/22
LOCATION:	20 DEERFIELD RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	219.06	3.70	222.76
Water	311.60	6.12	317.72
Total	530.66	9.82	540.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAKOMY, KRZSZTOF
20 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	16050026-0
BLOCK/LOT/QUAL:	209. 10.
INTEREST THRU:	07/08/22
LOCATION:	26 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	96.04	1.34	97.38
Total Sewer				97.38
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				161.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	16050026-0
BLOCK/LOT/QUAL:	209. 10.
INTEREST THRU:	07/08/22
LOCATION:	26 DEERFIELD RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.04	1.34	97.38
Water	63.67	0.89	64.56
Total	159.71	2.23	161.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONZALEZ, CARMEN
26 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050031-0
BLOCK/LOT/QUAL: 207.01 11.
INTEREST THRU: 07/08/22
LOCATION: 31 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	50.53	0.71	51.24
Total Sewer				51.24
Water	22 2	50.19	0.70	50.89
Total Water				50.89
Total Due				102.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050031-0
BLOCK/LOT/QUAL: 207.01 11.
INTEREST THRU: 07/08/22
LOCATION: 31 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	50.53	0.71	51.24
Water	50.19	0.70	50.89
Total	100.72	1.41	102.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRUZ, SAMUEL
31 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	16050035-0
BLOCK/LOT/QUAL:	207.01 13.01
INTEREST THRU:	07/08/22
LOCATION:	35 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.21	0.00	0.21
Total Water				0.21
Total Due				0.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	16050035-0
BLOCK/LOT/QUAL:	207.01 13.01
INTEREST THRU:	07/08/22
LOCATION:	35 DEERFIELD RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.21	0.00	0.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGAS, RICHARD
35 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050037-0
BLOCK/LOT/QUAL: 207.01 14.01
INTEREST THRU: 07/08/22
LOCATION: 37 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	37.39	0.52	37.91
Total Sewer				37.91
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				70.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050037-0
BLOCK/LOT/QUAL: 207.01 14.01
INTEREST THRU: 07/08/22
LOCATION: 37 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.39	0.52	37.91
Water	32.21	0.45	32.66
Total	69.60	0.97	70.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WATERFORD, LLC
37 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050045-0
BLOCK/LOT/QUAL: 204.04 1.
INTEREST THRU: 07/08/22
LOCATION: 45 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	38.75	0.54	39.29
Total Sewer				39.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				67.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050045-0
BLOCK/LOT/QUAL: 204.04 1.
INTEREST THRU: 07/08/22
LOCATION: 45 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.75	0.54	39.29
Water	27.72	0.39	28.11
Total	66.47	0.93	67.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'MALLEY, PATRICK
45 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050050-0
BLOCK/LOT/QUAL: 204. 3.01
INTEREST THRU: 07/08/22
LOCATION: 50 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	316.61	4.43	321.04
Total Sewer				321.04
Water	22 2	122.85	1.72	124.57
Total Water				124.57
Total Due				445.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050050-0
BLOCK/LOT/QUAL: 204. 3.01
INTEREST THRU: 07/08/22
LOCATION: 50 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	316.61	4.43	321.04
Water	122.85	1.72	124.57
Total	439.46	6.15	445.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

S & F REAL ESTATE INV, LLC
50 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050056-0
BLOCK/LOT/QUAL: 204. 1.04
INTEREST THRU: 07/08/22
LOCATION: 56 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.75	0.60	43.35
Total Sewer				43.35
Water	22 2	32.21	0.45	32.66
Total Water				32.66
Total Due				76.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050056-0
BLOCK/LOT/QUAL: 204. 1.04
INTEREST THRU: 07/08/22
LOCATION: 56 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.75	0.60	43.35
Water	32.21	0.45	32.66
Total	74.96	1.05	76.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SULTANA, AFROZA
56 DEERFIELD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050059-0
BLOCK/LOT/QUAL: 204.04 16.
INTEREST THRU: 07/08/22
LOCATION: 59 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.75	53.98
Total Sewer				53.98
Water	22 2	54.68	0.77	55.45
Total Water				55.45
Total Due				109.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050059-0
BLOCK/LOT/QUAL: 204.04 16.
INTEREST THRU: 07/08/22
LOCATION: 59 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.75	53.98
Water	54.68	0.77	55.45
Total	107.91	1.52	109.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOUGE, JACQUES
13508 82ND AVENUE
APT. 603
BRIARWOOD, NY 11435

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050080-0
BLOCK/LOT/QUAL: 201.01 9.
INTEREST THRU: 07/08/22
LOCATION: 80 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	89.28	1.25	90.53
Total Sewer				90.53
Water	22 2	109.37	1.53	110.90
Total Water				110.90
Total Due				201.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050080-0
BLOCK/LOT/QUAL: 201.01 9.
INTEREST THRU: 07/08/22
LOCATION: 80 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	1.25	90.53
Water	109.37	1.53	110.90
Total	198.65	2.78	201.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TODD, ELAINE
80 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050087-0
BLOCK/LOT/QUAL: 113. 50.01
INTEREST THRU: 07/08/22
LOCATION: 87 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	151.67	3.80	155.47
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				244.33
Water	Prv Bal	79.20	1.98	81.18
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				137.71
Total Due				382.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050087-0
BLOCK/LOT/QUAL: 113. 50.01
INTEREST THRU: 07/08/22
LOCATION: 87 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	238.83	5.50	244.33
Water	134.64	3.07	137.71
Total	373.47	8.57	382.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BURNS, THOMAS
87 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050095-0
BLOCK/LOT/QUAL: 114. 28.07
INTEREST THRU: 07/08/22
LOCATION: 95 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.54	0.00	0.54
Total Water				0.54
Total Due				0.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050095-0
BLOCK/LOT/QUAL: 114. 28.07
INTEREST THRU: 07/08/22
LOCATION: 95 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.54	0.00	0.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BELIARD, KARL
95 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	16050105-0
BLOCK/LOT/QUAL:	116. 23.
INTEREST THRU:	07/08/22
LOCATION:	105 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	53.96	1.35	55.31
Sewer	22 1	56.66	1.42	58.08
Sewer	22 2	56.66	0.79	57.45
Total Sewer				170.84
Water	Prv Bal	64.92	1.63	66.55
Water	22 1	59.18	1.49	60.67
Water	22 2	63.67	0.89	64.56
Total Water				191.78
Total Due				362.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	16050105-0
BLOCK/LOT/QUAL:	116. 23.
INTEREST THRU:	07/08/22
LOCATION:	105 DEERFIELD RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	167.28	3.56	170.84
Water	187.77	4.01	191.78
Total	355.05	7.57	362.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CEPEDA, MAGDELINE CABA
105 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050111-0
BLOCK/LOT/QUAL: 120. 72.
INTEREST THRU: 07/08/22
LOCATION: 111 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	70.40	1.77	72.17
Sewer	22 2	70.40	0.99	71.39
Total Sewer				143.56
Water	22 1	81.65	2.05	83.70
Water	22 2	90.64	1.27	91.91
Total Water				175.61
Total Due				319.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050111-0
BLOCK/LOT/QUAL: 120. 72.
INTEREST THRU: 07/08/22
LOCATION: 111 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.80	2.76	143.56
Water	172.29	3.32	175.61
Total	313.09	6.08	319.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GEHRING, SCOTT
111 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050115-0
BLOCK/LOT/QUAL: 120. 71.02
INTEREST THRU: 07/08/22
LOCATION: 115 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				88.86
Water	Prv Bal	0.11	0.00	0.11
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				56.64
Total Due				145.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050115-0
BLOCK/LOT/QUAL: 120. 71.02
INTEREST THRU: 07/08/22
LOCATION: 115 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	55.55	1.09	56.64
Total	142.71	2.79	145.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARSHALL, DANIEL
115 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050121-0
BLOCK/LOT/QUAL: 119. 1.01
INTEREST THRU: 07/08/22
LOCATION: 121 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	41.40	0.90	42.30
Sewer	22	2	44.64	0.62	45.26
Total Sewer					87.56
Water	22	1	36.71	0.92	37.63
Water	22	2	41.20	0.58	41.78
Total Water					79.41
Total Due					166.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050121-0
BLOCK/LOT/QUAL: 119. 1.01
INTEREST THRU: 07/08/22
LOCATION: 121 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.04	1.52	87.56
Water	77.91	1.50	79.41
Total	163.95	3.02	166.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZAPPOLA, MICHAEL
121 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050123-0
BLOCK/LOT/QUAL: 119. 2.
INTEREST THRU: 07/08/22
LOCATION: 123 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	69.61	1.52	71.13
Sewer	22	2	73.83	1.03	74.86
Total Sewer					145.99
Water	22	1	68.17	1.71	69.88
Water	22	2	77.15	1.08	78.23
Total Water					148.11
Total Due					294.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050123-0
BLOCK/LOT/QUAL: 119. 2.
INTEREST THRU: 07/08/22
LOCATION: 123 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	143.44	2.55	145.99
Water	145.32	2.79	148.11
Total	288.76	5.34	294.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRAWINSKI, JOHN
123 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16050125-0
BLOCK/LOT/QUAL: 119. 3.
INTEREST THRU: 07/08/22
LOCATION: 125 DEERFIELD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.16	1.22	88.38
Total Sewer				88.38
Water	22 2	52.66	0.74	53.40
Total Water				53.40
Total Due				141.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16050125-0
BLOCK/LOT/QUAL: 119. 3.
INTEREST THRU: 07/08/22
LOCATION: 125 DEERFIELD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.22	88.38
Water	52.66	0.74	53.40
Total	139.82	1.96	141.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PODBELSKI, EDWIN J.
125 DEERFIELD RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16060006-0
BLOCK/LOT/QUAL: 202. 20.
INTEREST THRU: 07/08/22
LOCATION: 6 GLYNN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	9.76	0.14	9.90
Total Other				9.90
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	180.52	2.53	183.05
Total Water				183.05
Total Due				259.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16060006-0
BLOCK/LOT/QUAL: 202. 20.
INTEREST THRU: 07/08/22
LOCATION: 6 GLYNN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	9.76	0.14	9.90
Sewer	65.37	0.92	66.29
Water	180.52	2.53	183.05
Total	255.65	3.59	259.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

USMAN, SADI
6 GLYNN CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16060009-0
BLOCK/LOT/QUAL: 202.05 6.01
INTEREST THRU: 07/08/22
LOCATION: 9 GLYNN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	25.00	0.35	25.35
Total Other				25.35
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				97.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16060009-0
BLOCK/LOT/QUAL: 202.05 6.01
INTEREST THRU: 07/08/22
LOCATION: 9 GLYNN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.35	25.35
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	96.30	1.35	97.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE LUCO, ANTHONY
9 GLYNN CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16060011-0
BLOCK/LOT/QUAL: 202.05 7.01
INTEREST THRU: 07/08/22
LOCATION: 11 GLYNN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16060011-0
BLOCK/LOT/QUAL: 202.05 7.01
INTEREST THRU: 07/08/22
LOCATION: 11 GLYNN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOTH-DUNNE, COLLEEN
11 GLYNN CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	16060013-0
BLOCK/LOT/QUAL:	202.05 8.
INTEREST THRU:	07/08/22
LOCATION:	13 GLYNN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.39	2.09	85.48
Sewer	22 1	87.57	2.20	89.77
Sewer	22 2	87.57	1.23	88.80
Total Sewer				264.05
Water	Prv Bal	103.44	2.60	106.04
Water	22 1	122.09	3.07	125.16
Water	22 2	104.12	1.46	105.58
Total Water				336.78
Total Due				600.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	16060013-0
BLOCK/LOT/QUAL:	202.05 8.
INTEREST THRU:	07/08/22
LOCATION:	13 GLYNN COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	258.53	5.52	264.05
Water	329.65	7.13	336.78
Total	588.18	12.65	600.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PLANTIN, RODMYR
13 GLYNN CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16070004-0
BLOCK/LOT/QUAL: 209.01 2.
INTEREST THRU: 07/08/22
LOCATION: 4 WOODLAWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16070004-0
BLOCK/LOT/QUAL: 209.01 2.
INTEREST THRU: 07/08/22
LOCATION: 4 WOODLAWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALFONSO, JOHN
4 WOODLAWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16070008-0
BLOCK/LOT/QUAL: 209.01 4.
INTEREST THRU: 07/08/22
LOCATION: 8 WOODLAWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	126.59	1.77	128.36
Total Water				128.36
Total Due				172.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16070008-0
BLOCK/LOT/QUAL: 209.01 4.
INTEREST THRU: 07/08/22
LOCATION: 8 WOODLAWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	126.59	1.77	128.36
Total	170.17	2.38	172.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PALHANO, GABRIEL
8 WOODLAWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16070018-0
BLOCK/LOT/QUAL: 209.01 9.01
INTEREST THRU: 07/08/22
LOCATION: 18 WOODLAWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.19	0.00	0.19
Total Water				0.19
Total Due				0.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16070018-0
BLOCK/LOT/QUAL: 209.01 9.01
INTEREST THRU: 07/08/22
LOCATION: 18 WOODLAWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.19	0.00	0.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SATORSKI, JAMES
18 WOODLAWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16080001-0
BLOCK/LOT/QUAL: 209.04 3.02
INTEREST THRU: 07/08/22
LOCATION: 1 GREENHILL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	64.01	0.90	64.91
Total Sewer				64.91
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				156.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16080001-0
BLOCK/LOT/QUAL: 209.04 3.02
INTEREST THRU: 07/08/22
LOCATION: 1 GREENHILL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.01	0.90	64.91
Water	90.64	1.27	91.91
Total	154.65	2.17	156.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LACLE, JOSEPH & GINA
1 GREENHILL AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16080010-0
BLOCK/LOT/QUAL: 209.02 7.
INTEREST THRU: 07/08/22
LOCATION: 10 GREENHILL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.48	0.61	44.09
Total Sewer				44.09
Water	22 2	81.65	1.14	82.79
Total Water				82.79
Total Due				126.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16080010-0
BLOCK/LOT/QUAL: 209.02 7.
INTEREST THRU: 07/08/22
LOCATION: 10 GREENHILL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.48	0.61	44.09
Water	81.65	1.14	82.79
Total	125.13	1.75	126.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOJTASZEK, PAWEL
10 GREENHILL AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16080012-0
BLOCK/LOT/QUAL: 209.02 6.
INTEREST THRU: 07/08/22
LOCATION: 12 GREENHILL AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	794.62	19.94	814.56
Sewer	22	1	142.51	3.58	146.09
Sewer	22	2	142.51	2.00	144.51
Total Sewer					1,105.16
Water	Prv	Bal	1,545.12	40.21	1,585.33
Water	22	1	229.95	12.99	242.94
Water	22	2	167.03	5.26	172.29
Total Water					2,000.56
Total Due					3,105.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16080012-0
BLOCK/LOT/QUAL: 209.02 6.
INTEREST THRU: 07/08/22
LOCATION: 12 GREENHILL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,079.64	25.52	1,105.16
Water	1,942.10	58.46	2,000.56
Total	3,021.74	83.98	3,105.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMADOR, ARMENIO
12 GREENHILL AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16080016-0
BLOCK/LOT/QUAL: 209.03 7.
INTEREST THRU: 07/08/22
LOCATION: 16 GREENHILL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.35	0.00	0.35
Total Water				0.35
Total Due				0.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16080016-0
BLOCK/LOT/QUAL: 209.03 7.
INTEREST THRU: 07/08/22
LOCATION: 16 GREENHILL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.00	0.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUNGAY, ROBERT
16 GREENHILL AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16080020-0
BLOCK/LOT/QUAL: 209.03 5.01
INTEREST THRU: 07/08/22
LOCATION: 20 GREENHILL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				104.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16080020-0
BLOCK/LOT/QUAL: 209.03 5.01
INTEREST THRU: 07/08/22
LOCATION: 20 GREENHILL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	59.18	0.83	60.01
Total	102.76	1.44	104.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

APATU, KWASI A
20 GREENHILL AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16100003-0
BLOCK/LOT/QUAL: 209.06 19.
INTEREST THRU: 07/08/22
LOCATION: 3 MAPLE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				173.94
Water	Prv Bal	95.60	2.40	98.00
Water	22 1	54.68	1.37	56.05
Water	22 2	59.18	0.83	60.01
Total Water				214.06
Total Due				388.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16100003-0
BLOCK/LOT/QUAL: 209.06 19.
INTEREST THRU: 07/08/22
LOCATION: 3 MAPLE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.78	173.94
Water	209.46	4.60	214.06
Total	379.62	8.38	388.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHETH, ROHIT
3 MAPLE ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16100009-0
BLOCK/LOT/QUAL: 209.06 16.
INTEREST THRU: 07/08/22
LOCATION: 9 MAPLE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	38.69	0.97	39.66
Sewer	22 2	60.10	0.84	60.94
Total Sewer				100.60
Water	22 1	59.18	1.49	60.67
Water	22 2	63.67	0.89	64.56
Total Water				125.23
Total Due				225.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16100009-0
BLOCK/LOT/QUAL: 209.06 16.
INTEREST THRU: 07/08/22
LOCATION: 9 MAPLE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	98.79	1.81	100.60
Water	122.85	2.38	125.23
Total	221.64	4.19	225.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC ANDREW, JOSEPH
9 MAPLE ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16110005-0
BLOCK/LOT/QUAL: 202. 18.
INTEREST THRU: 07/08/22
LOCATION: 5 DEFORT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.09	1.15	83.24
Total Sewer				83.24
Water	22 2	72.66	1.02	73.68
Total Water				73.68
Total Due				156.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16110005-0
BLOCK/LOT/QUAL: 202. 18.
INTEREST THRU: 07/08/22
LOCATION: 5 DEFORT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.09	1.15	83.24
Water	72.66	1.02	73.68
Total	154.75	2.17	156.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

XENAKIS, STEVEN
5 DEFORT CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	16120004-0
BLOCK/LOT/QUAL:	206. 5.
INTEREST THRU:	07/08/22
LOCATION:	4 STREK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.94	67.90
Total Sewer				67.90
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				127.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	16120004-0
BLOCK/LOT/QUAL:	206. 5.
INTEREST THRU:	07/08/22
LOCATION:	4 STREK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.94	67.90
Water	59.18	0.83	60.01
Total	126.14	1.77	127.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARDOSO, LUCIO
4 STREK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16120008-0
BLOCK/LOT/QUAL: 206. 7.
INTEREST THRU: 07/08/22
LOCATION: 8 STREK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.06	1.01	73.07
Total Sewer				73.07
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				137.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16120008-0
BLOCK/LOT/QUAL: 206. 7.
INTEREST THRU: 07/08/22
LOCATION: 8 STREK DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.06	1.01	73.07
Water	63.67	0.89	64.56
Total	135.73	1.90	137.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARIDO, CHITO
8 STREK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16120012-0
BLOCK/LOT/QUAL: 206. 9.
INTEREST THRU: 07/08/22
LOCATION: 12 STREK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	91.00	0.61	91.61
Total Sewer				91.61
Water	22 1	70.84	0.47	71.31
Water	22 2	86.14	0.57	86.71
Total Water				158.02
Total Due				249.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16120012-0
BLOCK/LOT/QUAL: 206. 9.
INTEREST THRU: 07/08/22
LOCATION: 12 STREK DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.00	0.61	91.61
Water	156.98	1.04	158.02
Total	247.98	1.65	249.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WATSON, GERALDO
12 STREK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 16120016-0
BLOCK/LOT/QUAL: 206. 11.
INTEREST THRU: 07/08/22
LOCATION: 16 STREK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	84.13	1.18	85.31
Total Sewer				85.31
Water	22 2	90.64	1.27	91.91
Total Water				91.91
Total Due				177.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 16120016-0
BLOCK/LOT/QUAL: 206. 11.
INTEREST THRU: 07/08/22
LOCATION: 16 STREK DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.13	1.18	85.31
Water	90.64	1.27	91.91
Total	174.77	2.45	177.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAYNE, JERICHO
16 STREK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	16120017-0
BLOCK/LOT/QUAL:	206. 15.
INTEREST THRU:	07/08/22
LOCATION:	17 STREK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	235.44	1.57	237.01
Sewer	22 1	247.25	1.65	248.90
Sewer	22 2	247.25	1.65	248.90
Total Sewer				734.81
Water	Prv Bal	1,064.31	7.09	1,071.40
Water	22 1	373.76	2.49	376.25
Water	22 2	243.43	3.13	246.56
Total Water				1,694.21
Total Due				2,429.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	16120017-0
BLOCK/LOT/QUAL:	206. 15.
INTEREST THRU:	07/08/22
LOCATION:	17 STREK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	729.94	4.87	734.81
Water	1,681.50	12.71	1,694.21
Total	2,411.44	17.58	2,429.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IFRAN, BASIT
17 STREK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17010003-0
BLOCK/LOT/QUAL: 100. 3.01
INTEREST THRU: 07/08/22
LOCATION: 3 S MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17010003-0
BLOCK/LOT/QUAL: 100. 3.01
INTEREST THRU: 07/08/22
LOCATION: 3 S MINNISINK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOLOWAY, IAN
3 S. MINNISINK AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17010007-0
BLOCK/LOT/QUAL:	100. 5.
INTEREST THRU:	07/08/22
LOCATION:	7 S MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	242.94	3.40	246.34
Total Sewer				246.34
Water	22 2	229.95	3.22	233.17
Total Water				233.17
Total Due				479.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17010007-0
BLOCK/LOT/QUAL:	100. 5.
INTEREST THRU:	07/08/22
LOCATION:	7 S MINNISINK AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	242.94	3.40	246.34
Water	229.95	3.22	233.17
Total	472.89	6.62	479.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRANDOLL, YOLANDA
7 S. MINNISINK AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17010015-0
BLOCK/LOT/QUAL: 100. 8.
INTEREST THRU: 07/08/22
LOCATION: 15 S MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	82.86	2.08	84.94
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				173.80
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				110.65
Total Due				284.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17010015-0
BLOCK/LOT/QUAL: 100. 8.
INTEREST THRU: 07/08/22
LOCATION: 15 S MINNISINK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.02	3.78	173.80
Water	108.24	2.41	110.65
Total	278.26	6.19	284.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17010016-0
BLOCK/LOT/QUAL: 101. 27.
INTEREST THRU: 07/08/22
LOCATION: 16 S MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	10.00	0.34	10.34
Total Other					10.34
Sewer	22	1	130.74	3.28	134.02
Sewer	22	2	130.74	1.83	132.57
Total Sewer					266.59
Water	22	1	55.44	1.39	56.83
Water	22	2	55.44	0.78	56.22
Total Water					113.05
Total Due					389.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17010016-0
BLOCK/LOT/QUAL: 101. 27.
INTEREST THRU: 07/08/22
LOCATION: 16 S MINNISINK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.34	10.34
Sewer	261.48	5.11	266.59
Water	110.88	2.17	113.05
Total	382.36	7.62	389.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MRT RENTAL PROPERTIES, LLC
256 MAXIN RD
HOWELL, NJ 07731

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17010018-0
BLOCK/LOT/QUAL:	101. 25.
INTEREST THRU:	07/08/22
LOCATION:	18 S MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	358.07	9.00	367.07
Sewer	22 1	58.38	1.47	59.85
Sewer	22 2	58.38	0.82	59.20
Total Sewer				486.12
Water	Prv Bal	177.64	4.46	182.10
Water	22 1	68.17	1.71	69.88
Water	22 2	194.00	2.72	196.72
Total Water				448.70
Total Due				934.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17010018-0
BLOCK/LOT/QUAL:	101. 25.
INTEREST THRU:	07/08/22
LOCATION:	18 S MINNISINK AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	474.83	11.29	486.12
Water	439.81	8.89	448.70
Total	914.64	20.18	934.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REED, ROBERT
18 S. MINNISINK AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17010019-0
BLOCK/LOT/QUAL:	100. 10.
INTEREST THRU:	07/08/22
LOCATION:	19 S MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	47.32	1.19	48.51
Sewer	22 1	49.79	1.25	51.04
Sewer	22 2	49.79	0.70	50.49
Total Sewer				150.04
Water	Prv Bal	227.56	5.71	233.27
Water	22 1	50.19	1.26	51.45
Water	22 2	27.72	0.39	28.11
Total Water				312.83
Total Due				462.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17010019-0
BLOCK/LOT/QUAL:	100. 10.
INTEREST THRU:	07/08/22
LOCATION:	19 S MINNISINK AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.90	3.14	150.04
Water	305.47	7.36	312.83
Total	452.37	10.50	462.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17010028-0
BLOCK/LOT/QUAL: 101. 19.
INTEREST THRU: 07/08/22
LOCATION: 28 S MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	9.50	0.33	9.83
Total Other					9.83
Sewer	22	1	65.37	1.64	67.01
Sewer	22	2	65.37	0.92	66.29
Total Sewer					133.30
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					56.53
Total Due					199.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17010028-0
BLOCK/LOT/QUAL: 101. 19.
INTEREST THRU: 07/08/22
LOCATION: 28 S MINNISINK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	9.50	0.33	9.83
Sewer	130.74	2.56	133.30
Water	55.44	1.09	56.53
Total	195.68	3.98	199.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMB CAPITAL, LLC
456 MANEETA AVE
LAKEWOOD, NJ 08701

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17010029-0
BLOCK/LOT/QUAL: 100. 16.
INTEREST THRU: 07/08/22
LOCATION: 29 S MINNISINK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.75	0.48	42.23
Total Sewer				42.23
Water	22 2	41.20	0.48	41.68
Total Water				41.68
Total Due				83.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17010029-0
BLOCK/LOT/QUAL: 100. 16.
INTEREST THRU: 07/08/22
LOCATION: 29 S MINNISINK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.75	0.48	42.23
Water	41.20	0.48	41.68
Total	82.95	0.96	83.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JACKOWSKI, BRIAN
29 S. MINNISINK AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17020004-0
BLOCK/LOT/QUAL: 83.18 6.
INTEREST THRU: 07/08/22
LOCATION: 4 JENSEN ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	499.02	17.70	516.72
Sewer	22 1	99.59	2.50	102.09
Sewer	22 2	99.59	1.39	100.98
Total Sewer				719.79
Water	Prv Bal	1,307.19	35.82	1,343.01
Water	22 1	124.52	3.13	127.65
Water	22 2	201.36	5.15	206.51
Total Water				1,677.17
Total Due				2,396.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17020004-0
BLOCK/LOT/QUAL: 83.18 6.
INTEREST THRU: 07/08/22
LOCATION: 4 JENSEN ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	698.20	21.59	719.79
Water	1,633.07	44.10	1,677.17
Total	2,331.27	65.69	2,396.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOVINS, CHRISTINE
4 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17020008-0
BLOCK/LOT/QUAL: 83.18 4.
INTEREST THRU: 07/08/22
LOCATION: 8 JENSEN ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.20	0.00	0.20
Total Water				0.20
Total Due				0.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17020008-0
BLOCK/LOT/QUAL: 83.18 4.
INTEREST THRU: 07/08/22
LOCATION: 8 JENSEN ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.20	0.00	0.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUCZYNSKI, PIOTR
8 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17020015-0
BLOCK/LOT/QUAL: 83.19 6.
INTEREST THRU: 07/08/22
LOCATION: 15 JENSEN ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17020015-0
BLOCK/LOT/QUAL: 83.19 6.
INTEREST THRU: 07/08/22
LOCATION: 15 JENSEN ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AHMED, SAFINAZ
15 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17020018-0
BLOCK/LOT/QUAL: 83.05 4.
INTEREST THRU: 07/08/22
LOCATION: 18 JENSEN ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17020018-0
BLOCK/LOT/QUAL: 83.05 4.
INTEREST THRU: 07/08/22
LOCATION: 18 JENSEN ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE VOE, THERESA A
18 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17020020-0
BLOCK/LOT/QUAL: 83.05 3.
INTEREST THRU: 07/08/22
LOCATION: 20 JENSEN ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	919.66	27.64	947.30
Sewer	22 1	326.23	8.19	334.42
Sewer	22 2	326.23	5.83	332.06
Total Sewer				1,613.78
Water	Prv Bal	1,155.72	37.79	1,193.51
Water	22 1	41.20	1.03	42.23
Water	22 2	41.20	0.58	41.78
Total Water				1,277.52
Total Due				2,891.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17020020-0
BLOCK/LOT/QUAL: 83.05 3.
INTEREST THRU: 07/08/22
LOCATION: 20 JENSEN ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,572.12	41.66	1,613.78
Water	1,238.12	39.40	1,277.52
Total	2,810.24	81.06	2,891.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17020045-0
BLOCK/LOT/QUAL:	83.11 29.
INTEREST THRU:	07/08/22
LOCATION:	45 JENSEN ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				88.86
Total Due				88.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17020045-0
BLOCK/LOT/QUAL:	83.11 29.
INTEREST THRU:	07/08/22
LOCATION:	45 JENSEN ROAD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRUNO, JENNIFER
45 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17020058-0
BLOCK/LOT/QUAL: 83.10 2.
INTEREST THRU: 07/08/22
LOCATION: 58 JENSEN ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	6.05	0.06	6.11
Total Water				6.11
Total Due				6.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17020058-0
BLOCK/LOT/QUAL: 83.10 2.
INTEREST THRU: 07/08/22
LOCATION: 58 JENSEN ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	6.05	0.06	6.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATALANO, MICHAEL
58 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17020059-0
BLOCK/LOT/QUAL: 83.11 22.
INTEREST THRU: 07/08/22
LOCATION: 59 JENSEN ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.90	0.57	41.47
Total Sewer				41.47
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				69.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17020059-0
BLOCK/LOT/QUAL: 83.11 22.
INTEREST THRU: 07/08/22
LOCATION: 59 JENSEN ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.90	0.57	41.47
Water	27.72	0.39	28.11
Total	68.62	0.96	69.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MATAGRANO, ANTHONY
59 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17020063-0
BLOCK/LOT/QUAL: 83.11 20.
INTEREST THRU: 07/08/22
LOCATION: 63 JENSEN ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	178.57	1.51	180.08
Total Sewer				180.08
Water	22 2	149.06	1.26	150.32
Total Water				150.32
Total Due				330.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17020063-0
BLOCK/LOT/QUAL: 83.11 20.
INTEREST THRU: 07/08/22
LOCATION: 63 JENSEN ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	178.57	1.51	180.08
Water	149.06	1.26	150.32
Total	327.63	2.77	330.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DWAMENA, FREDERICK ANSONG
63 JENSEN RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17040006-0
BLOCK/LOT/QUAL:	83.16 42.
INTEREST THRU:	07/08/22
LOCATION:	6 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	45.47	0.81	46.28
Sewer	22 2	96.15	1.35	97.50
Total Sewer				143.78
Water	22 1	59.18	1.05	60.23
Water	22 2	50.19	0.70	50.89
Total Water				111.12
Total Due				254.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17040006-0
BLOCK/LOT/QUAL:	83.16 42.
INTEREST THRU:	07/08/22
LOCATION:	6 CREAMER DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	141.62	2.16	143.78
Water	109.37	1.75	111.12
Total	250.99	3.91	254.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAPACH, WILLIAM
6 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040008-0
BLOCK/LOT/QUAL: 83.16 41.
INTEREST THRU: 07/08/22
LOCATION: 8 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	1.06	76.61
Total Sewer				76.61
Water	22 2	81.65	1.14	82.79
Total Water				82.79
Total Due				159.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040008-0
BLOCK/LOT/QUAL: 83.16 41.
INTEREST THRU: 07/08/22
LOCATION: 8 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	1.06	76.61
Water	81.65	1.14	82.79
Total	157.20	2.20	159.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CIANCI, ANNE
8 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040015-0
BLOCK/LOT/QUAL: 83.18 9.
INTEREST THRU: 07/08/22
LOCATION: 15 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040015-0
BLOCK/LOT/QUAL: 83.18 9.
INTEREST THRU: 07/08/22
LOCATION: 15 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KIDES, NICHOLAS J
15 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040018-0
BLOCK/LOT/QUAL: 83.16 36.
INTEREST THRU: 07/08/22
LOCATION: 18 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	304.12	7.64	311.76
Sewer	22 1	159.68	4.01	163.69
Sewer	22 2	159.68	2.24	161.92
Total Sewer				637.37
Water	Prv Bal	365.24	9.17	374.41
Water	22 1	117.60	2.95	120.55
Water	22 2	95.13	1.33	96.46
Total Water				591.42
Total Due				1,228.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040018-0
BLOCK/LOT/QUAL: 83.16 36.
INTEREST THRU: 07/08/22
LOCATION: 18 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	623.48	13.89	637.37
Water	577.97	13.45	591.42
Total	1,201.45	27.34	1,228.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NICOLAOU, ANDREAS
18 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17040022-0
BLOCK/LOT/QUAL:	83.16 34.
INTEREST THRU:	07/08/22
LOCATION:	22 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				131.40
Water	Prv Bal	214.72	5.39	220.11
Water	22 1	113.11	2.84	115.95
Water	22 2	50.19	0.70	50.89
Total Water				386.95
Total Due				518.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17040022-0
BLOCK/LOT/QUAL:	83.16 34.
INTEREST THRU:	07/08/22
LOCATION:	22 CREAMER DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.74	131.40
Water	378.02	8.93	386.95
Total	506.68	11.67	518.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TYLUTKI, MAREK
22 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040025-0
BLOCK/LOT/QUAL: 83.05 7.
INTEREST THRU: 07/08/22
LOCATION: 25 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	58.38	1.47	59.85
Sewer	22 2	58.38	0.82	59.20
Total Sewer				119.05
Water	Prv Bal	0.82	0.02	0.84
Water	22 1	45.70	1.15	46.85
Water	22 2	54.68	0.77	55.45
Total Water				103.14
Total Due				222.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040025-0
BLOCK/LOT/QUAL: 83.05 7.
INTEREST THRU: 07/08/22
LOCATION: 25 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	116.76	2.29	119.05
Water	101.20	1.94	103.14
Total	217.96	4.23	222.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WISIAK, JAMES & TARA
25 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040026-0
BLOCK/LOT/QUAL: 83.16 32.
INTEREST THRU: 07/08/22
LOCATION: 26 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040026-0
BLOCK/LOT/QUAL: 83.16 32.
INTEREST THRU: 07/08/22
LOCATION: 26 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRUCE, ROBERT
26 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17040030-0
BLOCK/LOT/QUAL:	83.15 12.
INTEREST THRU:	07/08/22
LOCATION:	30 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17040030-0
BLOCK/LOT/QUAL:	83.15 12.
INTEREST THRU:	07/08/22
LOCATION:	30 CREAMER DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUTAN, FRANK
30 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040032-0
BLOCK/LOT/QUAL: 83.15 11.
INTEREST THRU: 07/08/22
LOCATION: 32 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	255.06	6.40	261.46
Sewer	22 1	78.98	1.98	80.96
Sewer	22 2	78.98	1.11	80.09
Total Sewer				422.51
Water	Prv Bal	448.00	11.25	459.25
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				515.78
Total Due				938.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040032-0
BLOCK/LOT/QUAL: 83.15 11.
INTEREST THRU: 07/08/22
LOCATION: 32 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	413.02	9.49	422.51
Water	503.44	12.34	515.78
Total	916.46	21.83	938.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FAZAL, JOSEPHINE
32 CREAMER DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040036-0
BLOCK/LOT/QUAL: 83.15 9.
INTEREST THRU: 07/08/22
LOCATION: 36 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.54	10.54
Total Other				10.54
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				152.67
Water	Prv Bal	26.46	0.66	27.12
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				83.65
Total Due				246.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040036-0
BLOCK/LOT/QUAL: 83.15 9.
INTEREST THRU: 07/08/22
LOCATION: 36 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.54	10.54
Sewer	149.41	3.26	152.67
Water	81.90	1.75	83.65
Total	241.31	5.55	246.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOLCHI, HERNAN
36 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040040-0
BLOCK/LOT/QUAL: 83.15 7.
INTEREST THRU: 07/08/22
LOCATION: 40 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	106.45	1.49	107.94
Total Sewer				107.94
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				136.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040040-0
BLOCK/LOT/QUAL: 83.15 7.
INTEREST THRU: 07/08/22
LOCATION: 40 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.45	1.49	107.94
Water	27.72	0.39	28.11
Total	134.17	1.88	136.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COWAN, DOUGLAS
40 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17040044-0
BLOCK/LOT/QUAL:	83.15 5.
INTEREST THRU:	07/08/22
LOCATION:	44 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	107.91	2.71	110.62
Sewer	22 1	113.32	2.85	116.17
Sewer	22 2	113.32	1.59	114.91
Total Sewer				341.70
Water	Prv Bal	588.95	14.79	603.74
Water	22 1	171.53	4.31	175.84
Water	22 2	126.59	1.77	128.36
Total Water				907.94
Total Due				1,249.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17040044-0
BLOCK/LOT/QUAL:	83.15 5.
INTEREST THRU:	07/08/22
LOCATION:	44 CREAMER DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	334.55	7.15	341.70
Water	887.07	20.87	907.94
Total	1,221.62	28.02	1,249.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RICABATO, THOMAS
44 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040046-0
BLOCK/LOT/QUAL: 83.15 4.
INTEREST THRU: 07/08/22
LOCATION: 46 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	135.64	1.90	137.54
Total Sewer				137.54
Water	22 2	99.62	1.39	101.01
Total Water				101.01
Total Due				238.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040046-0
BLOCK/LOT/QUAL: 83.15 4.
INTEREST THRU: 07/08/22
LOCATION: 46 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	135.64	1.90	137.54
Water	99.62	1.39	101.01
Total	235.26	3.29	238.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALGADO, ROBERTO
46 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040048-0
BLOCK/LOT/QUAL: 83.15 3.
INTEREST THRU: 07/08/22
LOCATION: 48 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.99	71.39
Total Sewer				71.39
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				140.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040048-0
BLOCK/LOT/QUAL: 83.15 3.
INTEREST THRU: 07/08/22
LOCATION: 48 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.99	71.39
Water	68.17	0.95	69.12
Total	138.57	1.94	140.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIRARD, JUSTIN
48 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17040054-0
BLOCK/LOT/QUAL:	83.15 35.
INTEREST THRU:	07/08/22
LOCATION:	54 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.27	0.00	0.27
Total Water				0.27
Total Due				0.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17040054-0
BLOCK/LOT/QUAL:	83.15 35.
INTEREST THRU:	07/08/22
LOCATION:	54 CREAMER DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.27	0.00	0.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHUNTZ, BARRY
54 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17040060-0
BLOCK/LOT/QUAL:	83.15 32.
INTEREST THRU:	07/08/22
LOCATION:	60 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	70.31	1.77	72.08
Sewer	22 1	73.83	1.85	75.68
Sewer	22 2	73.83	1.03	74.86
Total Sewer				222.62
Water	Prv Bal	90.60	2.28	92.88
Water	22 1	86.14	2.16	88.30
Water	22 2	86.14	1.21	87.35
Total Water				268.53
Total Due				491.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17040060-0
BLOCK/LOT/QUAL:	83.15 32.
INTEREST THRU:	07/08/22
LOCATION:	60 CREAMER DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	217.97	4.65	222.62
Water	262.88	5.65	268.53
Total	480.85	10.30	491.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOULOS, HANAA
60 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17040064-0
BLOCK/LOT/QUAL:	83.15 30.
INTEREST THRU:	07/08/22
LOCATION:	64 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	240.54	3.36	243.90
Sewer	22 1	43.58	0.61	44.19
Sewer	22 2	43.58	0.61	44.19
Total Sewer				332.28
Water	Prv Bal	273.96	3.84	277.80
Water	22 1	41.20	0.58	41.78
Water	22 2	45.70	0.64	46.34
Total Water				365.92
Total Due				698.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17040064-0
BLOCK/LOT/QUAL:	83.15 30.
INTEREST THRU:	07/08/22
LOCATION:	64 CREAMER DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	327.70	4.58	332.28
Water	360.86	5.06	365.92
Total	688.56	9.64	698.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DROUIN, ISABELLA
64 CREAMER DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17040076-0
BLOCK/LOT/QUAL: 83.16 1.
INTEREST THRU: 07/08/22
LOCATION: 76 CREAMER DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	Prv Bal	499.94	12.55	512.49
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				601.35
Water	Prv Bal	528.60	13.27	541.87
Water	22 1	202.99	5.10	208.09
Water	22 2	27.72	0.39	28.11
Total Water				778.07
Total Due				1,389.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17040076-0
BLOCK/LOT/QUAL: 83.16 1.
INTEREST THRU: 07/08/22
LOCATION: 76 CREAMER DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	587.10	14.25	601.35
Water	759.31	18.76	778.07
Total	1,356.41	33.15	1,389.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAISONET, TIFFANY
76 CREAMER DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17050004-0
BLOCK/LOT/QUAL: 83.07 2.
INTEREST THRU: 07/08/22
LOCATION: 4 WISZ PLACE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	16.00	0.35	16.35
Sewer	22	2	61.81	0.87	62.68
Total Sewer					79.03
Water	22	1	36.71	0.92	37.63
Water	22	2	41.20	0.58	41.78
Total Water					79.41
Total Due					158.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17050004-0
BLOCK/LOT/QUAL: 83.07 2.
INTEREST THRU: 07/08/22
LOCATION: 4 WISZ PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.81	1.22	79.03
Water	77.91	1.50	79.41
Total	155.72	2.72	158.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WELLS, DEVIN
4 WISZ PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17080002-0
BLOCK/LOT/QUAL:	83.11 19.
INTEREST THRU:	07/08/22
LOCATION:	2 WILMOT ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17080002-0
BLOCK/LOT/QUAL:	83.11 19.
INTEREST THRU:	07/08/22
LOCATION:	2 WILMOT ROAD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOSTER, DERRICK
2 WILMOT RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17080011-0
BLOCK/LOT/QUAL:	83.11 8.
INTEREST THRU:	07/08/22
LOCATION:	11 WILMOT ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17080011-0
BLOCK/LOT/QUAL:	83.11 8.
INTEREST THRU:	07/08/22
LOCATION:	11 WILMOT ROAD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUTTACAVOLE, MICHAEL
11 WILMOT RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17080016-0
BLOCK/LOT/QUAL: 83.11 12.
INTEREST THRU: 07/08/22
LOCATION: 16 WILMOT ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	48.08	1.21	49.29
Sewer	22 2	48.08	0.67	48.75
Total Sewer				98.04
Water	22 1	72.66	1.82	74.48
Water	22 2	27.72	0.39	28.11
Total Water				102.59
Total Due				200.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17080016-0
BLOCK/LOT/QUAL: 83.11 12.
INTEREST THRU: 07/08/22
LOCATION: 16 WILMOT ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.16	1.88	98.04
Water	100.38	2.21	102.59
Total	196.54	4.09	200.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, JENNIFER
16 WILMOT RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17090001-0
BLOCK/LOT/QUAL: 83.11 7.
INTEREST THRU: 07/08/22
LOCATION: 1 ZALESKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				104.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17090001-0
BLOCK/LOT/QUAL: 83.11 7.
INTEREST THRU: 07/08/22
LOCATION: 1 ZALESKI DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	27.72	0.39	28.11
Total	103.09	1.45	104.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WARDEH, MOHAMMAD
1 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17090003-0
BLOCK/LOT/QUAL:	83.11 6.
INTEREST THRU:	07/08/22
LOCATION:	3 ZALESKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.00	0.01	1.01
Total Water				1.01
Total Due				1.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17090003-0
BLOCK/LOT/QUAL:	83.11 6.
INTEREST THRU:	07/08/22
LOCATION:	3 ZALESKI DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.00	0.01	1.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIMONE, JEFFREY
3 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17090017-0
BLOCK/LOT/QUAL:	83.16 2.
INTEREST THRU:	07/08/22
LOCATION:	17 ZALESKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17090017-0
BLOCK/LOT/QUAL:	83.16 2.
INTEREST THRU:	07/08/22
LOCATION:	17 ZALESKI DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOLLY, JOHN
17 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17090021-0
BLOCK/LOT/QUAL:	83.16 4.
INTEREST THRU:	07/08/22
LOCATION:	21 ZALESKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	72.11	1.81	73.92
Sewer	22 2	72.11	1.01	73.12
Total Sewer				147.04
Water	22 1	54.68	1.37	56.05
Water	22 2	45.70	0.64	46.34
Total Water				102.39
Total Due				249.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17090021-0
BLOCK/LOT/QUAL:	83.16 4.
INTEREST THRU:	07/08/22
LOCATION:	21 ZALESKI DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	144.22	2.82	147.04
Water	100.38	2.01	102.39
Total	244.60	4.83	249.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PETRALIA, MELISSA
21 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17090027-0
BLOCK/LOT/QUAL: 83.16 7.
INTEREST THRU: 07/08/22
LOCATION: 27 ZALESKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	41.24	0.90	42.14
Sewer	22 2	43.58	0.61	44.19
Total Sewer				86.33
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				56.53
Total Due				142.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17090027-0
BLOCK/LOT/QUAL: 83.16 7.
INTEREST THRU: 07/08/22
LOCATION: 27 ZALESKI DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.82	1.51	86.33
Water	55.44	1.09	56.53
Total	140.26	2.60	142.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESTRADA, MANUEL
27 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17090040-0
BLOCK/LOT/QUAL: 83.15 21.
INTEREST THRU: 07/08/22
LOCATION: 40 ZALESKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	58.86	1.48	60.34
Sewer	22 1	61.81	1.55	63.36
Sewer	22 2	61.81	0.87	62.68
Total Sewer				186.38
Water	Prv Bal	56.60	1.43	58.03
Water	22 1	63.67	1.60	65.27
Water	22 2	90.64	1.27	91.91
Total Water				215.21
Total Due				401.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17090040-0
BLOCK/LOT/QUAL: 83.15 21.
INTEREST THRU: 07/08/22
LOCATION: 40 ZALESKI DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	182.48	3.90	186.38
Water	210.91	4.30	215.21
Total	393.39	8.20	401.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GATTO, CARMELLO
40 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	17090048-0
BLOCK/LOT/QUAL:	83.15 17.
INTEREST THRU:	07/08/22
LOCATION:	48 ZALESKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.49	0.01	0.50
Total Water				0.50
Total Due				0.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	17090048-0
BLOCK/LOT/QUAL:	83.15 17.
INTEREST THRU:	07/08/22
LOCATION:	48 ZALESKI DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.49	0.01	0.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WHITE, DONALD & BARBARA
48 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 17090069-0
BLOCK/LOT/QUAL: 83.16 28.
INTEREST THRU: 07/08/22
LOCATION: 69 ZALESKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	74.49	1.04	75.53
Total Sewer				75.53
Water	22 2	113.11	1.58	114.69
Total Water				114.69
Total Due				190.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 17090069-0
BLOCK/LOT/QUAL: 83.16 28.
INTEREST THRU: 07/08/22
LOCATION: 69 ZALESKI DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	74.49	1.04	75.53
Water	113.11	1.58	114.69
Total	187.60	2.62	190.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOJCIECHOWSKI, BRUCE
69 ZALESKI DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-5
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: 287 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	52.66	1.80	54.46
Sewer	22	2	52.66	0.74	53.40
Total Sewer					107.86
Water	22	1	27.72	0.95	28.67
Water	22	2	27.72	0.39	28.11
Total Water					56.78
Total Due					164.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-5
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: 287 CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	2.54	107.86
Water	55.44	1.34	56.78
Total	160.76	3.88	164.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-6
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: 287 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	57.93	1.98	59.91
Sewer	22 2	52.66	0.74	53.40
Total Sewer				113.31
Water	22 1	32.21	1.10	33.31
Water	22 2	27.72	0.39	28.11
Total Water				61.42
Total Due				174.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-6
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: 287 CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	110.59	2.72	113.31
Water	59.93	1.49	61.42
Total	170.52	4.21	174.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-7
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: 287 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	52.66	1.80	54.46
Sewer	22	2	52.66	0.74	53.40
Total Sewer					107.86
Water	22	1	27.72	0.95	28.67
Water	22	2	27.72	0.39	28.11
Total Water					56.78
Total Due					164.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-7
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: 287 CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	2.54	107.86
Water	55.44	1.34	56.78
Total	160.76	3.88	164.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-8
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: 287 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	52.66	1.80	54.46
Sewer	22	2	168.51	2.36	170.87
Total Sewer					225.33
Water	22	1	27.72	0.95	28.67
Water	22	2	126.59	1.77	128.36
Total Water					157.03
Total Due					382.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-8
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: 287 CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	221.17	4.16	225.33
Water	154.31	2.72	157.03
Total	375.48	6.88	382.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-12
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	5.77	0.31	6.08
Sewer	22 1	52.66	1.80	54.46
Sewer	22 2	52.66	0.74	53.40
Total Sewer				113.94
Water	Prv Bal	26.40	1.43	27.83
Water	22 1	27.72	0.95	28.67
Water	22 2	27.72	0.39	28.11
Total Water				84.61
Total Due				198.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-12
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.09	2.85	113.94
Water	81.84	2.77	84.61
Total	192.93	5.62	198.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-13
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	25.84	1.40	27.24
Sewer	22 1	68.46	2.34	70.80
Sewer	22 2	68.46	0.96	69.42
Total Sewer				167.46
Water	Prv Bal	43.52	2.36	45.88
Water	22 1	41.20	1.41	42.61
Water	22 2	41.20	0.58	41.78
Total Water				130.27
Total Due				297.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18010287-13
BLOCK/LOT/QUAL: 25. 1.01
INTEREST THRU: 07/08/22
LOCATION: CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	162.76	4.70	167.46
Water	125.92	4.35	130.27
Total	288.68	9.05	297.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18010490-0
BLOCK/LOT/QUAL: 32.53 3.
INTEREST THRU: 07/08/22
LOCATION: 490 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	80.93	1.03	81.96
Total Water				81.96
Total Due				81.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18010490-0
BLOCK/LOT/QUAL: 32.53 3.
INTEREST THRU: 07/08/22
LOCATION: 490 CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	80.93	1.03	81.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, MR
490 CHEESEQUAKE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18011900-0
BLOCK/LOT/QUAL: 33. 4.07
INTEREST THRU: 07/08/22
LOCATION: 3079 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	64.52	0.90	65.42
Total Water				65.42
Total Due				65.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18011900-0
BLOCK/LOT/QUAL: 33. 4.07
INTEREST THRU: 07/08/22
LOCATION: 3079 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	64.52	0.90	65.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE
% PEACE ROSE, LLC
3079 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18011900-1
BLOCK/LOT/QUAL: 33. 4.07
INTEREST THRU: 07/08/22
LOCATION: 3079 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	27.44	0.38	27.82
Total Water				27.82
Total Due				27.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18011900-1
BLOCK/LOT/QUAL: 33. 4.07
INTEREST THRU: 07/08/22
LOCATION: 3079 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	27.44	0.38	27.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE
% PEACE ROSE, LLC
3079 BORDENTOWN AVE
PARLIN, NJ 08805

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18011901-0
BLOCK/LOT/QUAL: 33. 5.
INTEREST THRU: 07/08/22
LOCATION: 3067 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Water	Prv	Bal	1,955.49	341.65	2,297.14
Water	22	1	158.05	12.17	170.22
Water	22	2	149.06	4.70	153.76
Total Water					2,621.12
Total Due					2,621.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18011901-0
BLOCK/LOT/QUAL: 33. 5.
INTEREST THRU: 07/08/22
LOCATION: 3067 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2,262.60	358.52	2,621.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013149-0
BLOCK/LOT/QUAL: 29.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	52.66	1.80	54.46
Sewer	22 2	52.66	0.74	53.40
Total Sewer				107.86
Water	22 1	27.72	0.95	28.67
Water	22 2	27.72	0.39	28.11
Total Water				56.78
Total Due				164.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013149-0
BLOCK/LOT/QUAL: 29.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	2.54	107.86
Water	55.44	1.34	56.78
Total	160.76	3.88	164.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEVALIER, V
% EMMANUEL TRANSPORTATION
3143 BORDENTOWN AVE, BLDG 4A
PARLIN, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013161-0
BLOCK/LOT/QUAL: 29.04 3.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.74	53.40
Total Sewer				53.40
Water	22 1	0.05	0.00	0.05
Water	22 2	27.72	0.39	28.11
Total Water				28.16
Total Due				81.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013161-0
BLOCK/LOT/QUAL: 29.04 3.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.74	53.40
Water	27.77	0.39	28.16
Total	80.43	1.13	81.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEVALIER IND. PARK
% SOUTH SHORE PAVING
3143 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013163-0
BLOCK/LOT/QUAL: 29.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013163-0
BLOCK/LOT/QUAL: 29.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEVALIER IND. PARK
% JERSEY WHOLESALE TIRE
3143 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013167-0
BLOCK/LOT/QUAL: 29.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013167-0
BLOCK/LOT/QUAL: 29.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEVALIER IND. PARK
% JERSEY WHOLESALE TIRE
3143 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013169-0
BLOCK/LOT/QUAL: 29.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013169-0
BLOCK/LOT/QUAL: 29.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 3143 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEVALIER IND PARK
% JERSEY WHOLESALE TIRE
3143 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013181-0
BLOCK/LOT/QUAL: 29. 1.01
INTEREST THRU: 07/08/22
LOCATION: 3181 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				56.53
Total Due				56.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013181-0
BLOCK/LOT/QUAL: 29. 1.01
INTEREST THRU: 07/08/22
LOCATION: 3181 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	55.44	1.09	56.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARCINCZYK, THOMAS
3185 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013181-1
BLOCK/LOT/QUAL: 29. 1.01
INTEREST THRU: 07/08/22
LOCATION: 3185 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	52.66	1.80	54.46
Sewer	22 2	52.66	0.74	53.40
Total Sewer				107.86
Water	22 1	27.72	0.95	28.67
Water	22 2	27.72	0.39	28.11
Total Water				56.78
Total Due				164.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013181-1
BLOCK/LOT/QUAL: 29. 1.01
INTEREST THRU: 07/08/22
LOCATION: 3185 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	2.54	107.86
Water	55.44	1.34	56.78
Total	160.76	3.88	164.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARCINCZYK, THOMAS
3185 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013191-0
BLOCK/LOT/QUAL: 29. 3.
INTEREST THRU: 07/08/22
LOCATION: 3191 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013191-0
BLOCK/LOT/QUAL: 29. 3.
INTEREST THRU: 07/08/22
LOCATION: 3191 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RLUBO, INC
3191 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013192-0
BLOCK/LOT/QUAL: 29. 3.
INTEREST THRU: 07/08/22
LOCATION: 3191 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013192-0
BLOCK/LOT/QUAL: 29. 3.
INTEREST THRU: 07/08/22
LOCATION: 3191 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RLUBO, LLC
3191 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013193-0
BLOCK/LOT/QUAL: 29. 3.01
INTEREST THRU: 07/08/22
LOCATION: 3193 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013193-0
BLOCK/LOT/QUAL: 29. 3.01
INTEREST THRU: 07/08/22
LOCATION: 3193 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUBOWICKI, RONALD
3193 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013215-0
BLOCK/LOT/QUAL: 29. 4.021
INTEREST THRU: 07/08/22
LOCATION: 3215 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013215-0
BLOCK/LOT/QUAL: 29. 4.021
INTEREST THRU: 07/08/22
LOCATION: 3215 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FORCELLA, ERNEST
3215 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013227-0
BLOCK/LOT/QUAL: 29. 4.08
INTEREST THRU: 07/08/22
LOCATION: 3227 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	70.31	1.77	72.08
Sewer	22 1	73.83	1.85	75.68
Sewer	22 2	73.83	1.03	74.86
Total Sewer				222.62
Water	Prv Bal	107.72	2.70	110.42
Water	22 1	68.17	1.71	69.88
Water	22 2	68.17	0.95	69.12
Total Water				249.42
Total Due				472.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013227-0
BLOCK/LOT/QUAL: 29. 4.08
INTEREST THRU: 07/08/22
LOCATION: 3227 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	217.97	4.65	222.62
Water	244.06	5.36	249.42
Total	462.03	10.01	472.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARMONA, ISMAEL HERNANDEZ
3227 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013306-0
BLOCK/LOT/QUAL: 17.01 4.
INTEREST THRU: 07/08/22
LOCATION: 3302 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	212.55	5.35	217.90
Sewer	22	1	44.64	1.12	45.76
Sewer	22	2	44.64	0.62	45.26
Total Sewer					308.92
Water	Prv	Bal	260.40	6.54	266.94
Water	22	1	95.13	2.39	97.52
Water	22	2	68.17	0.95	69.12
Total Water					433.58
Total Due					742.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013306-0
BLOCK/LOT/QUAL: 17.01 4.
INTEREST THRU: 07/08/22
LOCATION: 3302 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	301.83	7.09	308.92
Water	423.70	9.88	433.58
Total	725.53	16.97	742.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PALIVODA, ALEXANDRA
3302 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013310-0
BLOCK/LOT/QUAL: 17.01 2.
INTEREST THRU: 07/08/22
LOCATION: 3306 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	94.04	1.32	95.36
Total Sewer				95.36
Water	22 2	207.48	2.90	210.38
Total Water				210.38
Total Due				305.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013310-0
BLOCK/LOT/QUAL: 17.01 2.
INTEREST THRU: 07/08/22
LOCATION: 3306 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.04	1.32	95.36
Water	207.48	2.90	210.38
Total	301.52	4.22	305.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, KAREN
3306 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013320-0
BLOCK/LOT/QUAL: 10.02 2.32
INTEREST THRU: 07/08/22
LOCATION: 4970 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Water	Prv	Bal	105.60	8.88	114.48
Water	22	1	27.72	0.95	28.67
Water	22	2	27.72	0.39	28.11
Total Water					171.26
Total Due					171.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013320-0
BLOCK/LOT/QUAL: 10.02 2.32
INTEREST THRU: 07/08/22
LOCATION: 4970 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	161.04	10.22	171.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HALAS, PAUL
% PADD DOOR INC
4970 BORDENTOWN AVE
SAYREVILLE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013430-0
BLOCK/LOT/QUAL: 11. 7.
INTEREST THRU: 07/08/22
LOCATION: 4959 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	55.62	0.80	56.42
Water	22 2	95.13	1.33	96.46
Total Water				152.88
Total Due				152.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013430-0
BLOCK/LOT/QUAL: 11. 7.
INTEREST THRU: 07/08/22
LOCATION: 4959 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	150.75	2.13	152.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013440-0
BLOCK/LOT/QUAL: 11. 5.
INTEREST THRU: 07/08/22
LOCATION: 4961 A BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	930.84	41.46	972.30
Sewer	22	1	116.76	2.93	119.69
Sewer	22	2	116.76	1.63	118.39
Total Sewer					1,210.38
Water	Prv	Bal	831.80	33.22	865.02
Water	22	1	36.71	0.92	37.63
Water	22	2	27.72	0.39	28.11
Total Water					930.76
Total Due					2,141.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013440-0
BLOCK/LOT/QUAL: 11. 5.
INTEREST THRU: 07/08/22
LOCATION: 4961 A BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,164.36	46.02	1,210.38
Water	896.23	34.53	930.76
Total	2,060.59	80.55	2,141.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18013440-1
BLOCK/LOT/QUAL: 11. 5.
INTEREST THRU: 07/08/22
LOCATION: 4961B BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18013440-1
BLOCK/LOT/QUAL: 11. 5.
INTEREST THRU: 07/08/22
LOCATION: 4961B BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZANCO, LLC
4961B BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014410-0
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4410 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	911.02	12.75	923.77
Total Sewer				923.77
Water	22 2	773.79	10.83	784.62
Total Water				784.62
Total Due				1,708.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014410-0
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4410 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	911.02	12.75	923.77
Water	773.79	10.83	784.62
Total	1,684.81	23.58	1,708.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
% ILKEM GRANITE
4420 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014420-1
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4420 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				28.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014420-1
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4420 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	27.72	0.39	28.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
% ILKEM GRANITE
4420 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014440-0
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4440 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.74	53.40
Total Sewer				53.40
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				81.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014440-0
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4440 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.74	53.40
Water	27.72	0.39	28.11
Total	80.38	1.13	81.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
% CRIC MAX
4440 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014440-1
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4440 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				28.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014440-1
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4440 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	27.72	0.39	28.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
% CRIC MAX
4440 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014450-2
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4450 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.74	53.40
Total Sewer				53.40
Water	22 1	1.38	0.04	1.42
Water	22 2	27.72	0.39	28.11
Total Water				29.53
Total Due				82.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014450-2
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4450 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.74	53.40
Water	29.10	0.43	29.53
Total	81.76	1.17	82.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
%STRATEGIC COMBAT ACADEMY
251 JERNEE MILL RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014450-3
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4450 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	346.90	39.42	386.32
Sewer	22	1	52.66	1.80	54.46
Sewer	22	2	52.66	0.74	53.40
Total Sewer					494.18
Water	Prv	Bal	184.80	21.13	205.93
Water	22	1	27.72	0.95	28.67
Water	22	2	27.72	0.39	28.11
Total Water					262.71
Total Due					756.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014450-3
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4450 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	452.22	41.96	494.18
Water	240.24	22.47	262.71
Total	692.46	64.43	756.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
% STRATEGIC COMBAT
251 JERNEE MILL RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014450-4
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4450 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	346.90	39.42	386.32
Sewer	22	1	52.66	1.80	54.46
Sewer	22	2	52.66	0.74	53.40
Total Sewer					494.18
Water	Prv	Bal	184.80	21.13	205.93
Water	22	1	27.72	0.95	28.67
Water	22	2	27.72	0.39	28.11
Total Water					262.71
Total Due					756.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014450-4
BLOCK/LOT/QUAL: 10.04 2.50
INTEREST THRU: 07/08/22
LOCATION: 4450 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	452.22	41.96	494.18
Water	240.24	22.47	262.71
Total	692.46	64.43	756.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
% STRATEGIC COMBAT
251 JERNEE MILL RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014470-1
BLOCK/LOT/QUAL: 10.04 2.49
INTEREST THRU: 07/08/22
LOCATION: 4470 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				28.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014470-1
BLOCK/LOT/QUAL: 10.04 2.49
INTEREST THRU: 07/08/22
LOCATION: 4470 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	27.72	0.39	28.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014480-1
BLOCK/LOT/QUAL: 10.04 2.49
INTEREST THRU: 07/08/22
LOCATION: 4480 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				28.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014480-1
BLOCK/LOT/QUAL: 10.04 2.49
INTEREST THRU: 07/08/22
LOCATION: 4480 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	27.72	0.39	28.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014480-2
BLOCK/LOT/QUAL: 10.04 2.49
INTEREST THRU: 07/08/22
LOCATION: 4480 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	6.09	0.09	6.18
Total Water				6.18
Total Due				6.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014480-2
BLOCK/LOT/QUAL: 10.04 2.49
INTEREST THRU: 07/08/22
LOCATION: 4480 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	6.09	0.09	6.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
% PHILO DISTRIBUTORS
4480 BORDENTOWN AVE., UNIT A
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014500-4
BLOCK/LOT/QUAL: 13. 3.01
INTEREST THRU: 07/08/22
LOCATION: 4500 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.50	0.00	0.50
Total Water				0.50
Total Due				0.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014500-4
BLOCK/LOT/QUAL: 13. 3.01
INTEREST THRU: 07/08/22
LOCATION: 4500 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.50	0.00	0.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014500-6
BLOCK/LOT/QUAL: 13. 3.01
INTEREST THRU: 07/08/22
LOCATION: 4500 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014500-6
BLOCK/LOT/QUAL: 13. 3.01
INTEREST THRU: 07/08/22
LOCATION: 4500 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014990-0
BLOCK/LOT/QUAL: 10. 1.
INTEREST THRU: 07/08/22
LOCATION: 5249 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.22	0.00	0.22
Total Water				0.22
Total Due				0.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014990-0
BLOCK/LOT/QUAL: 10. 1.
INTEREST THRU: 07/08/22
LOCATION: 5249 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.22	0.00	0.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIDDLESEX REALTY GROUP
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014990-1
BLOCK/LOT/QUAL: 10. 1.
INTEREST THRU: 07/08/22
LOCATION: 5249 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014990-1
BLOCK/LOT/QUAL: 10. 1.
INTEREST THRU: 07/08/22
LOCATION: 5249 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIDDLESEX REALTY GROUP
200 CENTRAL AVE
MOUNTAINSIDE, NJ 07092

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18014995-0
BLOCK/LOT/QUAL: 1. 6.
INTEREST THRU: 07/08/22
LOCATION: 4920 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.98	0.02	2.00
Total Water				2.00
Total Due				2.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18014995-0
BLOCK/LOT/QUAL: 1. 6.
INTEREST THRU: 07/08/22
LOCATION: 4920 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.98	0.02	2.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NORFOLK SOUTHERN RAILWAY CO.
% NORFOLK SOUTHERN RAIL
PO BOX 5651
BISMARCK, ND 58506

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18015000-0
BLOCK/LOT/QUAL: 10.02 2.05
INTEREST THRU: 07/08/22
LOCATION: 5000 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.20	0.01	0.21
Water	22 2	72.66	1.02	73.68
Total Water				73.89
Total Due				73.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18015000-0
BLOCK/LOT/QUAL: 10.02 2.05
INTEREST THRU: 07/08/22
LOCATION: 5000 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	72.86	1.03	73.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PUBLIC SERVICE E & G CO
80 PARK PL T-6
ATTN: NILDA VEGA
NEWARK, NJ 07102

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18015001-0
BLOCK/LOT/QUAL: 10. 6.
INTEREST THRU: 07/08/22
LOCATION: 5001 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	211.20	5.30	216.50
Water	22 1	110.88	2.78	113.66
Water	22 2	110.88	1.55	112.43
Total Water				442.59
Total Due				442.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18015001-0
BLOCK/LOT/QUAL: 10. 6.
INTEREST THRU: 07/08/22
LOCATION: 5001 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	432.96	9.63	442.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANNINO, FRANK
25 TYSKA AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-0
BLOCK/LOT/QUAL: 1. 1.
INTEREST THRU: 07/08/22
LOCATION: 47A BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	315.57	7.93	323.50
Sewer	22	1	54.94	1.38	56.32
Sewer	22	2	54.94	0.77	55.71
Total Sewer					435.53
Water	Prv	Bal	294.64	7.41	302.05
Water	22	1	95.13	2.39	97.52
Water	22	2	113.11	1.58	114.69
Total Water					514.26
Total Due					949.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-0
BLOCK/LOT/QUAL: 1. 1.
INTEREST THRU: 07/08/22
LOCATION: 47A BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	425.45	10.08	435.53
Water	502.88	11.38	514.26
Total	928.33	21.46	949.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-1
BLOCK/LOT/QUAL: 1. 1.
INTEREST THRU: 07/08/22
LOCATION: 47B BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	72.89	1.58	74.47
Sewer	22	1	43.58	0.95	44.53
Sewer	22	2	43.58	0.61	44.19
Total Sewer					163.19
Water	Prv	Bal	75.24	1.89	77.13
Water	22	1	26.33	0.66	26.99
Water	22	2	77.56	1.09	78.65
Total Water					182.77
Total Due					345.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-1
BLOCK/LOT/QUAL: 1. 1.
INTEREST THRU: 07/08/22
LOCATION: 47B BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	160.05	3.14	163.19
Water	179.13	3.64	182.77
Total	339.18	6.78	345.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-2
BLOCK/LOT/QUAL: 1. 1.
INTEREST THRU: 07/08/22
LOCATION: 47C BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	23.98	0.60	24.58
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				113.44
Water	Prv Bal	25.25	0.63	25.88
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				82.41
Total Due				195.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-2
BLOCK/LOT/QUAL: 1. 1.
INTEREST THRU: 07/08/22
LOCATION: 47C BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.14	2.30	113.44
Water	80.69	1.72	82.41
Total	191.83	4.02	195.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALBERTO, RODNEY
% DESTINI BELL
47C BORDENTOWN AVE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-3
BLOCK/LOT/QUAL: 1. 1.
INTEREST THRU: 07/08/22
LOCATION: 47D BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	Prv	Bal	25.00	2.89	27.89
Total Other					27.89
Sewer	Prv	Bal	207.50	5.20	212.70
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					301.56
Water	Prv	Bal	144.84	3.63	148.47
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					205.00
Total Due					534.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18015045-3
BLOCK/LOT/QUAL: 1. 1.
INTEREST THRU: 07/08/22
LOCATION: 47D BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	2.89	27.89
Sewer	294.66	6.90	301.56
Water	200.28	4.72	205.00
Total	519.94	14.51	534.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18020004-0
BLOCK/LOT/QUAL: 29.02 2.
INTEREST THRU: 07/08/22
LOCATION: 4 VERNON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18020004-0
BLOCK/LOT/QUAL: 29.02 2.
INTEREST THRU: 07/08/22
LOCATION: 4 VERNON STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAELIN, SCOTT
4 VERNON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	18020009-0
BLOCK/LOT/QUAL:	29.01 5.
INTEREST THRU:	07/08/22
LOCATION:	9 VERNON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	18020009-0
BLOCK/LOT/QUAL:	29.01 5.
INTEREST THRU:	07/08/22
LOCATION:	9 VERNON STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIEM, DONALD R
9 VERNON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18020010-0
BLOCK/LOT/QUAL: 29.02 5.
INTEREST THRU: 07/08/22
LOCATION: 10 VERNON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	76.10	1.07	77.17
Total Sewer				77.17
Water	22 2	113.11	1.58	114.69
Total Water				114.69
Total Due				191.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18020010-0
BLOCK/LOT/QUAL: 29.02 5.
INTEREST THRU: 07/08/22
LOCATION: 10 VERNON STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.10	1.07	77.17
Water	113.11	1.58	114.69
Total	189.21	2.65	191.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

D;AMORE, DAVID JR
10 VERNON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	18020012-0
BLOCK/LOT/QUAL:	29.02 6.
INTEREST THRU:	07/08/22
LOCATION:	12 VERNON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	3.08	0.03	3.11
Total Water				3.11
Total Due				3.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	18020012-0
BLOCK/LOT/QUAL:	29.02 6.
INTEREST THRU:	07/08/22
LOCATION:	12 VERNON STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	3.08	0.03	3.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CABE, BRAIN
12 VERNON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18020013-0
BLOCK/LOT/QUAL: 29.01 7.
INTEREST THRU: 07/08/22
LOCATION: 13 VERNON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 2	65.37	0.92	66.29
Total Sewer				66.29
Water	22 2	41.20	0.58	41.78
Total Water				41.78
Total Due				118.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18020013-0
BLOCK/LOT/QUAL: 29.01 7.
INTEREST THRU: 07/08/22
LOCATION: 13 VERNON STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	65.37	0.92	66.29
Water	41.20	0.58	41.78
Total	116.57	1.64	118.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KERBIS, RICHARD & KELSEY
13 VERNON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	18020014-0
BLOCK/LOT/QUAL:	29.03 6.
INTEREST THRU:	07/08/22
LOCATION:	14 VERNON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.61	0.01	0.62
Total Water				0.62
Total Due				0.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	18020014-0
BLOCK/LOT/QUAL:	29.03 6.
INTEREST THRU:	07/08/22
LOCATION:	14 VERNON STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.61	0.01	0.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SICOLA, PAUL & DONNA
14 VERNON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18020025-0
BLOCK/LOT/QUAL: 29.01 13.
INTEREST THRU: 07/08/22
LOCATION: 25 VERNON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	35.00	3.67	38.67
Total Other				38.67
Sewer	Prv Bal	189.73	4.76	194.49
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				283.35
Water	Prv Bal	114.69	2.87	117.56
Water	22 1	32.21	0.81	33.02
Water	22 2	27.72	0.39	28.11
Total Water				178.69
Total Due				500.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18020025-0
BLOCK/LOT/QUAL: 29.01 13.
INTEREST THRU: 07/08/22
LOCATION: 25 VERNON STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	3.67	38.67
Sewer	276.89	6.46	283.35
Water	174.62	4.07	178.69
Total	486.51	14.20	500.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RICHARDS, MORLON J
25 VERNON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18020027-0
BLOCK/LOT/QUAL: 29.01 14.
INTEREST THRU: 07/08/22
LOCATION: 27 VERNON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18020027-0
BLOCK/LOT/QUAL: 29.01 14.
INTEREST THRU: 07/08/22
LOCATION: 27 VERNON STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PADOVANI, VINCENT
27 VERNON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18020032-0
BLOCK/LOT/QUAL: 29.01 21.
INTEREST THRU: 07/08/22
LOCATION: 32 VERNON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				81.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18020032-0
BLOCK/LOT/QUAL: 29.01 21.
INTEREST THRU: 07/08/22
LOCATION: 32 VERNON STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	36.71	0.51	37.22
Total	80.29	1.12	81.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DALEY, ANDREW
32 VERNON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18040006-0
BLOCK/LOT/QUAL: 29.05 1.
INTEREST THRU: 07/08/22
LOCATION: 6 SOPHIE STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	46.65	1.02	47.67
Sewer	22 2	54.94	0.77	55.71
Total Sewer				103.38
Water	22 1	68.17	1.71	69.88
Water	22 2	54.68	0.77	55.45
Total Water				125.33
Total Due				228.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18040006-0
BLOCK/LOT/QUAL: 29.05 1.
INTEREST THRU: 07/08/22
LOCATION: 6 SOPHIE STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.59	1.79	103.38
Water	122.85	2.48	125.33
Total	224.44	4.27	228.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOLUJICH, VLADIMIR & MILETA
6 SOPHIE ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18040008-0
BLOCK/LOT/QUAL: 29.05 2.
INTEREST THRU: 07/08/22
LOCATION: 8 SOPHIE STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18040008-0
BLOCK/LOT/QUAL: 29.05 2.
INTEREST THRU: 07/08/22
LOCATION: 8 SOPHIE STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FODERARO JR, LEONARD
8 SOPHIE ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18050005-0
BLOCK/LOT/QUAL: 29.02 9.
INTEREST THRU: 07/08/22
LOCATION: 5 DEBORAH STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18050005-0
BLOCK/LOT/QUAL: 29.02 9.
INTEREST THRU: 07/08/22
LOCATION: 5 DEBORAH STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FEDERICO, FABIAN
5 DEBORAH ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18050008-0
BLOCK/LOT/QUAL: 29.03 4.
INTEREST THRU: 07/08/22
LOCATION: 8 DEBORAH STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.35	0.00	0.35
Total Water				0.35
Total Due				0.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18050008-0
BLOCK/LOT/QUAL: 29.03 4.
INTEREST THRU: 07/08/22
LOCATION: 8 DEBORAH STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.00	0.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELLMYER, DANIEL J
8 DEBORAH ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18050009-0
BLOCK/LOT/QUAL: 29.02 7.
INTEREST THRU: 07/08/22
LOCATION: 9 DEBORAH STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	103.10	1.44	104.54
Total Sewer				104.54
Water	22 2	90.37	1.27	91.64
Total Water				91.64
Total Due				196.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18050009-0
BLOCK/LOT/QUAL: 29.02 7.
INTEREST THRU: 07/08/22
LOCATION: 9 DEBORAH STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.10	1.44	104.54
Water	90.37	1.27	91.64
Total	193.47	2.71	196.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANKA, SPRESA
9 DEBORAH ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	18070050-0
BLOCK/LOT/QUAL:	3. 106.
INTEREST THRU:	07/08/22
LOCATION:	50 DAVID STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	192.94	4.84	197.78
Sewer	22 1	48.08	1.21	49.29
Sewer	22 2	48.08	0.67	48.75
Total Sewer				295.82
Water	Prv Bal	335.37	8.43	343.80
Water	22 1	50.19	1.26	51.45
Water	22 2	283.88	3.97	287.85
Total Water				683.10
Total Due				978.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	18070050-0
BLOCK/LOT/QUAL:	3. 106.
INTEREST THRU:	07/08/22
LOCATION:	50 DAVID STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	289.10	6.72	295.82
Water	669.44	13.66	683.10
Total	958.54	20.38	978.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONZALEZ, JUAN
50 DAVID ST
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18080045-0
BLOCK/LOT/QUAL: 3. 88.
INTEREST THRU: 07/08/22
LOCATION: 45 CHARLES STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	4.73	0.07	4.80
Total Water				4.80
Total Due				4.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18080045-0
BLOCK/LOT/QUAL: 3. 88.
INTEREST THRU: 07/08/22
LOCATION: 45 CHARLES STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	4.73	0.07	4.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLORENTINE, MICHAEL
45 CHARLES ST
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18090006-0
BLOCK/LOT/QUAL: 1. 7.
INTEREST THRU: 07/08/22
LOCATION: 6 JOHN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	87.16	1.26	88.42
Sewer	22 2	87.16	1.22	88.38
Total Sewer				176.80
Water	Prv Bal	268.26	3.87	272.13
Water	22 1	125.23	1.81	127.04
Water	22 2	52.66	0.74	53.40
Total Water				452.57
Total Due				629.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18090006-0
BLOCK/LOT/QUAL: 1. 7.
INTEREST THRU: 07/08/22
LOCATION: 6 JOHN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	174.32	2.48	176.80
Water	446.15	6.42	452.57
Total	620.47	8.90	629.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 18090021-0
BLOCK/LOT/QUAL: 2. 54.
INTEREST THRU: 07/08/22
LOCATION: 21 JOHN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 1	0.76	0.02	0.78
Water	22 2	27.72	0.39	28.11
Total Water				28.89
Total Due				73.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 18090021-0
BLOCK/LOT/QUAL: 2. 54.
INTEREST THRU: 07/08/22
LOCATION: 21 JOHN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	28.48	0.41	28.89
Total	72.06	1.02	73.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUBBARD, DEBRA
1095 FLAT CREEK ROAD
GILBOA, NY 12076

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 19010030-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 30

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	2,121.73	590.43	2,712.16
Sewer	22	1	271.38	20.90	292.28
Sewer	22	2	253.29	7.98	261.27
Total Sewer					3,265.71
Water	Prv	Bal	955.92	120.32	1,076.24
Water	22	1	117.60	4.02	121.62
Water	22	2	108.61	1.52	110.13
Total Water					1,307.99
Total Due					4,573.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 19010030-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 30
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	2,646.40	619.31	3,265.71
Water	1,182.13	125.86	1,307.99
Total	3,828.53	745.17	4,573.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 19010045-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 45

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	2.59	0.04	2.63
Total Water				2.63
Total Due				2.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 19010045-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 45
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.59	0.04	2.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 19010060-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 60

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	68.45	2.34	70.79
Sewer	22	2	516.07	7.22	523.29
Total Sewer					594.08
Water	22	1	41.20	1.41	42.61
Water	22	2	423.19	5.92	429.11
Total Water					471.72
Total Due					1,065.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 19010060-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 60
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	584.52	9.56	594.08
Water	464.39	7.33	471.72
Total	1,048.91	16.89	1,065.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE SHOPPING PLAZA,LLC
% CSC TKR
575 MARYVILLE CENTRE DR,ST 500
SAINT LOUIS, MO 63141

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 19010105-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.97	1.02	73.99
Total Sewer				73.99
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				120.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 19010105-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.97	1.02	73.99
Water	45.70	0.64	46.34
Total	118.67	1.66	120.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE SHOPPING PLAZA,LLC
820 MORRIS TURNPIKE
SHORT HILLS, NJ 07078

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 19010120-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 120

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	325.98	30.87	356.85
Sewer	22	1	52.66	1.80	54.46
Sewer	22	2	52.66	0.74	53.40
Total Sewer					464.71
Water	Prv	Bal	170.22	15.16	185.38
Water	22	1	27.72	0.95	28.67
Water	22	2	27.72	0.39	28.11
Total Water					242.16
Total Due					706.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 19010120-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 120
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	431.30	33.41	464.71
Water	225.66	16.50	242.16
Total	656.96	49.91	706.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 19010125-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 125

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	121.12	1.70	122.82
Total Sewer				122.82
Water	22 2	86.14	1.21	87.35
Total Water				87.35
Total Due				210.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 19010125-0
BLOCK/LOT/QUAL: 368.07 1.
INTEREST THRU: 07/08/22
LOCATION: 2909 WASHINGTON ROAD ST 125
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	121.12	1.70	122.82
Water	86.14	1.21	87.35
Total	207.26	2.91	210.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE SHOPPING PLAZA,LLC
% BINH HOANG, LLC
2909 WASHINGTON RD,STE125
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010041-2
BLOCK/LOT/QUAL: 59.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 251 JERNEE MILL RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	215.21	11.67	226.88
Sewer	22	1	179.04	6.13	185.17
Sewer	22	2	142.18	1.99	144.17
Total Sewer					556.22
Water	Prv	Bal	167.64	9.09	176.73
Water	22	1	135.58	4.64	140.22
Water	22	2	104.12	1.46	105.58
Total Water					422.53
Total Due					978.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010041-2
BLOCK/LOT/QUAL: 59.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 251 JERNEE MILL RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	536.43	19.79	556.22
Water	407.34	15.19	422.53
Total	943.77	34.98	978.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
% PROBEK CONSTRUCTION
251 JERNEE MILL RD STE B
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010050-0
BLOCK/LOT/QUAL: 59. 1.
INTEREST THRU: 07/08/22
LOCATION: JERNEE MILL RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	995.27	13.93	1,009.20
Total Sewer				1,009.20
Water	22 2	849.13	11.89	861.02
Total Water				861.02
Total Due				1,870.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010050-0
BLOCK/LOT/QUAL: 59. 1.
INTEREST THRU: 07/08/22
LOCATION: JERNEE MILL RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	995.27	13.93	1,009.20
Water	849.13	11.89	861.02
Total	1,844.40	25.82	1,870.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VIKING TERMINAL CO
PO BOX 161
SOUTH RIVER, NJ 08882

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010083-0
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	175.23	5.17	180.40
Total Water				180.40
Total Due				180.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010083-0
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	175.23	5.17	180.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABERT CORP.
2288 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010084-0
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010084-0
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABERT CORP
2288 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010085-0
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010085-0
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABERT CORP
2288 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010086-0
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010086-0
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABERT CORP
2288 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010086-1
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010086-1
BLOCK/LOT/QUAL: 247. 1.03
INTEREST THRU: 07/08/22
LOCATION: 879 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABERT CORP.
2288 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010091-0
BLOCK/LOT/QUAL: 251. 2.01
INTEREST THRU: 07/08/22
LOCATION: 899 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010091-0
BLOCK/LOT/QUAL: 251. 2.01
INTEREST THRU: 07/08/22
LOCATION: 899 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANFIELD TECHNOLOGIES
1 CROSSMAN RD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010092-1
BLOCK/LOT/QUAL: 251. 2.01
INTEREST THRU: 07/08/22
LOCATION: 899 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010092-1
BLOCK/LOT/QUAL: 251. 2.01
INTEREST THRU: 07/08/22
LOCATION: 899 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANFIELD TECHNOLOGIES
1 CROSSMANS RD SOUTH
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	20010190-0
BLOCK/LOT/QUAL:	275.04 1.
INTEREST THRU:	07/08/22
LOCATION:	25 MELROSE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.19	0.00	0.19
Total Water				0.19
Total Due				0.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	20010190-0
BLOCK/LOT/QUAL:	275.04 1.
INTEREST THRU:	07/08/22
LOCATION:	25 MELROSE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.19	0.00	0.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOT 0846-SAYREVILLE
NJ ENERGYSOLVE UBAR 0973
P.O. BOX 6260
SOMERSET, NJ 08875

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20010191-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: 25 MELROSE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20010191-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: 25 MELROSE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOT 0846-SAYREVILLE
NJ ENERGYSOLVE UBAR 0973
P.O. BOX 6260
SOMERSET, NJ 08875

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20020020-0
BLOCK/LOT/QUAL: 62.02 13.01
INTEREST THRU: 07/08/22
LOCATION: 20 JERNEE MILL RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	3.15	0.04	3.19
Total Water				3.19
Total Due				3.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20020020-0
BLOCK/LOT/QUAL: 62.02 13.01
INTEREST THRU: 07/08/22
LOCATION: 20 JERNEE MILL RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	3.15	0.04	3.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TLD ENTERPRISES LLC
446 HWY 36
SUITE 100
PORT MONMOUTH, NJ 07758

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20020130-0
BLOCK/LOT/QUAL: 55. 1.
INTEREST THRU: 07/08/22
LOCATION: JERNEE MILL RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	406.00	22.01	428.01
Sewer	22 1	352.80	12.07	364.87
Sewer	22 2	338.10	4.73	342.83
Total Sewer				1,135.71
Water	Prv Bal	107.72	5.84	113.56
Water	22 1	90.64	3.10	93.74
Water	22 2	86.14	1.21	87.35
Total Water				294.65
Total Due				1,430.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20020130-0
BLOCK/LOT/QUAL: 55. 1.
INTEREST THRU: 07/08/22
LOCATION: JERNEE MILL RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,096.90	38.81	1,135.71
Water	284.50	10.15	294.65
Total	1,381.40	48.96	1,430.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IAA
PO BOX 23
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20020201-1
BLOCK/LOT/QUAL: 59.01 1.032
INTEREST THRU: 07/08/22
LOCATION: 201B HARTLE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20020201-1
BLOCK/LOT/QUAL: 59.01 1.032
INTEREST THRU: 07/08/22
LOCATION: 201B HARTLE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
% DURA LIFT, INC
201 HARTLE STREET STE B
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20020201-4
BLOCK/LOT/QUAL: 59.01 1.032
INTEREST THRU: 07/08/22
LOCATION: 201E HARTLE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.74	53.40
Total Sewer				53.40
Water	22 1	0.66	0.02	0.68
Water	22 2	27.72	0.39	28.11
Total Water				28.79
Total Due				82.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20020201-4
BLOCK/LOT/QUAL: 59.01 1.032
INTEREST THRU: 07/08/22
LOCATION: 201E HARTLE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.74	53.40
Water	28.38	0.41	28.79
Total	81.04	1.15	82.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
%201E HARTLE ST
251 JERNEE MILL ROAD
SAYREVILLE, NJ 00872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20020201-5
BLOCK/LOT/QUAL: 59.01 1.032
INTEREST THRU: 07/08/22
LOCATION: 201F HARTLE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.74	53.40
Total Sewer				53.40
Water	22 1	0.66	0.02	0.68
Water	22 2	27.72	0.39	28.11
Total Water				28.79
Total Due				82.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20020201-5
BLOCK/LOT/QUAL: 59.01 1.032
INTEREST THRU: 07/08/22
LOCATION: 201F HARTLE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.74	53.40
Water	28.38	0.41	28.79
Total	81.04	1.15	82.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
%201F HARTLE ST
251 JERNEE MILL ROAD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20020201-6
BLOCK/LOT/QUAL: 59.01 1.032
INTEREST THRU: 07/08/22
LOCATION: 201 HARTLE STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20020201-6
BLOCK/LOT/QUAL: 59.01 1.032
INTEREST THRU: 07/08/22
LOCATION: 201 HARTLE STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE ENTERPRISES, INC
201 HARTLE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	20020750-2
BLOCK/LOT/QUAL:	60.07 5.
INTEREST THRU:	07/08/22
LOCATION:	750 HARTLE STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	8.32	0.24	8.56
Total Water				8.56
Total Due				8.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	20020750-2
BLOCK/LOT/QUAL:	60.07 5.
INTEREST THRU:	07/08/22
LOCATION:	750 HARTLE STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	8.32	0.24	8.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

750 HARTLE STREET, LLC
% TRISTATE TEXTILE
750 HARTLE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20020750-3
BLOCK/LOT/QUAL: 60.07 5.
INTEREST THRU: 07/08/22
LOCATION: 750 HARTLE STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20020750-3
BLOCK/LOT/QUAL: 60.07 5.
INTEREST THRU: 07/08/22
LOCATION: 750 HARTLE STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

750 HARTLE ST., LLC
% TRISTATE TEXTILE
750 HARTLE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	20020750-4
BLOCK/LOT/QUAL:	60.07 5.
INTEREST THRU:	07/08/22
LOCATION:	750 HARTLE STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	20020750-4
BLOCK/LOT/QUAL:	60.07 5.
INTEREST THRU:	07/08/22
LOCATION:	750 HARTLE STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

750 HARTLE ST., LLC
% TRISTATE TEXTILE
750 HARTLE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20050006-0
BLOCK/LOT/QUAL: 61. 9. -C0106- -
INTEREST THRU: 07/08/22
LOCATION: 6 VREELAND COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	364.70	9.14	373.84
Sewer	22 1	104.74	2.63	107.37
Sewer	22 2	104.74	1.47	106.21
Total Sewer				587.42
Water	Prv Bal	1,637.18	45.43	1,682.61
Water	22 1	1,757.97	99.33	1,857.30
Water	22 2	261.41	8.23	269.64
Total Water				3,809.55
Total Due				4,396.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20050006-0
BLOCK/LOT/QUAL: 61. 9. -C0106- -
INTEREST THRU: 07/08/22
LOCATION: 6 VREELAND COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	574.18	13.24	587.42
Water	3,656.56	152.99	3,809.55
Total	4,230.74	166.23	4,396.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ENGRAM, JACQUELINE
6 VREELAND CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20050011-0
BLOCK/LOT/QUAL: 61. 9. -C0205- -
INTEREST THRU: 07/08/22
LOCATION: 11 VREELAND COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.06	0.60	43.66
Total Sewer				43.66
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20050011-0
BLOCK/LOT/QUAL: 61. 9. -C0205- -
INTEREST THRU: 07/08/22
LOCATION: 11 VREELAND COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.06	0.60	43.66
Water	27.72	0.39	28.11
Total	70.78	0.99	71.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOCONTE, BELFIORE

11 VREELAND CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20060004-0
BLOCK/LOT/QUAL: 61. 9. -C0408- -
INTEREST THRU: 07/08/22
LOCATION: 4 VANDEVENTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	15.32	0.21	15.53
Total Sewer				15.53
Water	22 2	26.33	0.37	26.70
Total Water				26.70
Total Due				42.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20060004-0
BLOCK/LOT/QUAL: 61. 9. -C0408- -
INTEREST THRU: 07/08/22
LOCATION: 4 VANDEVENTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	15.32	0.21	15.53
Water	26.33	0.37	26.70
Total	41.65	0.58	42.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRUDZIECKA, DOLORES
4 VANDEVENTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20060007-0
BLOCK/LOT/QUAL: 61. 9. -C0304- -
INTEREST THRU: 07/08/22
LOCATION: 7 VANDEVENTER CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	207.50	5.20	212.70
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					301.56
Water	Prv	Bal	120.42	3.01	123.43
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.39	28.11
Total Water					179.96
Total Due					481.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20060007-0
BLOCK/LOT/QUAL: 61. 9. -C0304- -
INTEREST THRU: 07/08/22
LOCATION: 7 VANDEVENTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	294.66	6.90	301.56
Water	175.86	4.10	179.96
Total	470.52	11.00	481.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20060033-0
BLOCK/LOT/QUAL: 61. 9. -C0602- -
INTEREST THRU: 07/08/22
LOCATION: 33 VANDEVENTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.75	53.98
Total Sewer				53.98
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				113.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20060033-0
BLOCK/LOT/QUAL: 61. 9. -C0602- -
INTEREST THRU: 07/08/22
LOCATION: 33 VANDEVENTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.75	53.98
Water	59.18	0.83	60.01
Total	112.41	1.58	113.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACKERMAN, DENISE SONTA
33 VANDEVENTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20060041-0
BLOCK/LOT/QUAL: 61. 9. -C0606- -
INTEREST THRU: 07/08/22
LOCATION: 41 VANDEVENTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 1	0.27	0.01	0.28
Water	22 2	27.72	0.39	28.11
Total Water				28.39
Total Due				72.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20060041-0
BLOCK/LOT/QUAL: 61. 9. -C0606- -
INTEREST THRU: 07/08/22
LOCATION: 41 VANDEVENTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.99	0.40	28.39
Total	71.57	1.01	72.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOLAS, BARBARA
41 VANDEVENTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20060047-0
BLOCK/LOT/QUAL: 61. 9. -C0803- -
INTEREST THRU: 07/08/22
LOCATION: 47 VANDEVENTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.37	0.69	50.06
Total Sewer				50.06
Water	22 2	45.70	0.64	46.34
Total Water				46.34
Total Due				96.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20060047-0
BLOCK/LOT/QUAL: 61. 9. -C0803- -
INTEREST THRU: 07/08/22
LOCATION: 47 VANDEVENTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.37	0.69	50.06
Water	45.70	0.64	46.34
Total	95.07	1.33	96.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC LEOD, FELESA
47 VANDEVENTER COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20060049-0
BLOCK/LOT/QUAL: 61. 9. -C0804- -
INTEREST THRU: 07/08/22
LOCATION: 49 VANDEVENTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.75	0.60	43.35
Total Sewer				43.35
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				71.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20060049-0
BLOCK/LOT/QUAL: 61. 9. -C0804- -
INTEREST THRU: 07/08/22
LOCATION: 49 VANDEVENTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.75	0.60	43.35
Water	27.72	0.39	28.11
Total	70.47	0.99	71.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANNING, SHANDA
49 VANDEVENTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20070004-0
BLOCK/LOT/QUAL: 61. 9. -C2404- -
INTEREST THRU: 07/08/22
LOCATION: 4 FORDEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.19	0.60	43.79
Total Sewer				43.79
Water	22 2	36.71	0.51	37.22
Total Water				37.22
Total Due				81.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20070004-0
BLOCK/LOT/QUAL: 61. 9. -C2404- -
INTEREST THRU: 07/08/22
LOCATION: 4 FORDEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.19	0.60	43.79
Water	36.71	0.51	37.22
Total	79.90	1.11	81.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MCDONALD, JACQUELYN M
4 FORDEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20070006-0
BLOCK/LOT/QUAL: 61. 9. -C2406- -
INTEREST THRU: 07/08/22
LOCATION: 6 FORDEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20070006-0
BLOCK/LOT/QUAL: 61. 9. -C2406- -
INTEREST THRU: 07/08/22
LOCATION: 6 FORDEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FATAL, MARIE
PO BOX 296
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080007-0
BLOCK/LOT/QUAL: 61. 9. -C0904- -
INTEREST THRU: 07/08/22
LOCATION: 7 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	76.94	0.39	77.33
Sewer	22	2	91.00	0.47	91.47
Total Sewer					168.80
Water	22	1	90.64	0.46	91.10
Water	22	2	104.12	0.53	104.65
Total Water					195.75
Total Due					364.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080007-0
BLOCK/LOT/QUAL: 61. 9. -C0904- -
INTEREST THRU: 07/08/22
LOCATION: 7 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	167.94	0.86	168.80
Water	194.76	0.99	195.75
Total	362.70	1.85	364.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOMINGO, ADOLPH
7 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080008-0
BLOCK/LOT/QUAL: 61. 9. -C1003- -
INTEREST THRU: 07/08/22
LOCATION: 8 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.25	0.00	0.25
Total Water				0.25
Total Due				0.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080008-0
BLOCK/LOT/QUAL: 61. 9. -C1003- -
INTEREST THRU: 07/08/22
LOCATION: 8 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.25	0.00	0.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC GRATH, GERALDINE
8 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080012-0
BLOCK/LOT/QUAL: 61. 9. -C1002- -
INTEREST THRU: 07/08/22
LOCATION: 12 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080012-0
BLOCK/LOT/QUAL: 61. 9. -C1002- -
INTEREST THRU: 07/08/22
LOCATION: 12 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUMPHREY, DARRYL
12 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080015-0
BLOCK/LOT/QUAL: 61. 9. -C0908- -
INTEREST THRU: 07/08/22
LOCATION: 15 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	1.20	87.05
Total Sewer				87.05
Water	22 2	68.17	0.95	69.12
Total Water				69.12
Total Due				156.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080015-0
BLOCK/LOT/QUAL: 61. 9. -C0908- -
INTEREST THRU: 07/08/22
LOCATION: 15 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	1.20	87.05
Water	68.17	0.95	69.12
Total	154.02	2.15	156.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRADHANANG, ANTOSH
15 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080017-0
BLOCK/LOT/QUAL: 61. 9. -C1101- -
INTEREST THRU: 07/08/22
LOCATION: 17 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.61	44.19
Total Sewer					88.86
Water	22	1	54.68	1.37	56.05
Water	22	2	59.18	0.83	60.01
Total Water					116.06
Total Due					204.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080017-0
BLOCK/LOT/QUAL: 61. 9. -C1101- -
INTEREST THRU: 07/08/22
LOCATION: 17 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	113.86	2.20	116.06
Total	201.02	3.90	204.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOO, EDWARD
17 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080019-0
BLOCK/LOT/QUAL: 61. 9. -C1102- -
INTEREST THRU: 07/08/22
LOCATION: 19 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.20	0.00	0.20
Total Water				0.20
Total Due				0.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080019-0
BLOCK/LOT/QUAL: 61. 9. -C1102- -
INTEREST THRU: 07/08/22
LOCATION: 19 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.20	0.00	0.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEARN, ROBERT
19 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080023-0
BLOCK/LOT/QUAL: 61. 9. -C1104- -
INTEREST THRU: 07/08/22
LOCATION: 23 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.61	44.19
Total Sewer				44.19
Water	22 2	27.72	0.39	28.11
Total Water				28.11
Total Due				72.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080023-0
BLOCK/LOT/QUAL: 61. 9. -C1104- -
INTEREST THRU: 07/08/22
LOCATION: 23 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.61	44.19
Water	27.72	0.39	28.11
Total	71.30	1.00	72.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUTLER, DARNEILL
23 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080031-0
BLOCK/LOT/QUAL: 61. 9. -C1202- -
INTEREST THRU: 07/08/22
LOCATION: 31 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.94	67.90
Total Sewer				67.90
Water	22 2	63.67	0.89	64.56
Total Water				64.56
Total Due				132.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080031-0
BLOCK/LOT/QUAL: 61. 9. -C1202- -
INTEREST THRU: 07/08/22
LOCATION: 31 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.94	67.90
Water	63.67	0.89	64.56
Total	130.63	1.83	132.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABER, ADAM
31 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080038-0
BLOCK/LOT/QUAL: 61. 9. -C1304- -
INTEREST THRU: 07/08/22
LOCATION: 38 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	7.30	0.09	7.39
Total Water				7.39
Total Due				7.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080038-0
BLOCK/LOT/QUAL: 61. 9. -C1304- -
INTEREST THRU: 07/08/22
LOCATION: 38 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	7.30	0.09	7.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OSTRANDER, MICHAEL
61 W. ANCHOR DR
LITTLE EGG HARBOR, NJ 08087

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20080042-0
BLOCK/LOT/QUAL: 61. 9. -C1302- -
INTEREST THRU: 07/08/22
LOCATION: 42 TUTHILL COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	87.57	2.20	89.77
Sewer	22	2	87.57	1.23	88.80
Total Sewer					178.57
Water	22	1	104.12	2.61	106.73
Water	22	2	86.14	1.21	87.35
Total Water					194.08
Total Due					372.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20080042-0
BLOCK/LOT/QUAL: 61. 9. -C1302- -
INTEREST THRU: 07/08/22
LOCATION: 42 TUTHILL COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	175.14	3.43	178.57
Water	190.26	3.82	194.08
Total	365.40	7.25	372.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONCE/VALENTIN
42 TUTHILL CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20090005-0
BLOCK/LOT/QUAL: 61. 9. -C2205- -
INTEREST THRU: 07/08/22
LOCATION: 5 LAMBERSON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20090005-0
BLOCK/LOT/QUAL: 61. 9. -C2205- -
INTEREST THRU: 07/08/22
LOCATION: 5 LAMBERSON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'CONNELL, LYNN
5 LAMBERSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20090008-0
BLOCK/LOT/QUAL: 61. 9. -C2302- -
INTEREST THRU: 07/08/22
LOCATION: 8 LAMBERSON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.94	0.01	1.95
Total Water				1.95
Total Due				1.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20090008-0
BLOCK/LOT/QUAL: 61. 9. -C2302- -
INTEREST THRU: 07/08/22
LOCATION: 8 LAMBERSON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.94	0.01	1.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, MARCO
8 LAMBERSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20090012-0
BLOCK/LOT/QUAL: 61. 9. -C2306- -
INTEREST THRU: 07/08/22
LOCATION: 12 LAMBERSON CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	194.18	4.88	199.06
Sewer	22	1	58.38	1.47	59.85
Sewer	22	2	58.38	0.82	59.20
Total Sewer					318.11
Water	Prv	Bal	267.41	6.71	274.12
Water	22	1	77.15	1.94	79.09
Water	22	2	99.62	1.39	101.01
Total Water					454.22
Total Due					772.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20090012-0
BLOCK/LOT/QUAL: 61. 9. -C2306- -
INTEREST THRU: 07/08/22
LOCATION: 12 LAMBERSON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	310.94	7.17	318.11
Water	444.18	10.04	454.22
Total	755.12	17.21	772.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOSWELL, UNA
12 LAMBERSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20100002-0
BLOCK/LOT/QUAL: 61. 9. -C2002- -
INTEREST THRU: 07/08/22
LOCATION: 2 LETTS COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	24.02	0.12	24.14
Total Water				24.14
Total Due				24.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20100002-0
BLOCK/LOT/QUAL: 61. 9. -C2002- -
INTEREST THRU: 07/08/22
LOCATION: 2 LETTS COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	24.02	0.12	24.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EIRING, ANN
2 LETTS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20100003-0
BLOCK/LOT/QUAL: 61. 9. -C2003- -
INTEREST THRU: 07/08/22
LOCATION: 3 LETTS COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	0.82	78.09
Total Sewer				78.09
Water	22 1	56.40	0.60	57.00
Water	22 2	26.33	0.28	26.61
Total Water				83.61
Total Due				161.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20100003-0
BLOCK/LOT/QUAL: 61. 9. -C2003- -
INTEREST THRU: 07/08/22
LOCATION: 3 LETTS COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.82	78.09
Water	82.73	0.88	83.61
Total	160.00	1.70	161.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NEVAREZ, BLANCA
3 LETTS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20110002-0
BLOCK/LOT/QUAL: 61. 9. -C1702- -
INTEREST THRU: 07/08/22
LOCATION: 2 HENDRICKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.75	0.60	43.35
Total Sewer				43.35
Water	22 2	220.96	3.09	224.05
Total Water				224.05
Total Due				267.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20110002-0
BLOCK/LOT/QUAL: 61. 9. -C1702- -
INTEREST THRU: 07/08/22
LOCATION: 2 HENDRICKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.75	0.60	43.35
Water	220.96	3.09	224.05
Total	263.71	3.69	267.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMANO, LORI ANN
2 HENDRICKS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20110005-0
BLOCK/LOT/QUAL: 61. 9. -C1705- -
INTEREST THRU: 07/08/22
LOCATION: 5 HENDRICKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	5.35	0.07	5.42
Total Water				5.42
Total Due				5.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20110005-0
BLOCK/LOT/QUAL: 61. 9. -C1705- -
INTEREST THRU: 07/08/22
LOCATION: 5 HENDRICKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	5.35	0.07	5.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBINSON, KENYATTA
5 HENDRICKS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20110006-0
BLOCK/LOT/QUAL: 61. 9. -C1706- -
INTEREST THRU: 07/08/22
LOCATION: 6 HENDRICKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				88.86
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				56.53
Total Due				145.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20110006-0
BLOCK/LOT/QUAL: 61. 9. -C1706- -
INTEREST THRU: 07/08/22
LOCATION: 6 HENDRICKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.70	88.86
Water	55.44	1.09	56.53
Total	142.60	2.79	145.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAULEY, MELICIA
6 HENDRICKS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20110015-0
BLOCK/LOT/QUAL: 61. 9. -C1901- -
INTEREST THRU: 07/08/22
LOCATION: 15 HENDRICKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.28	0.00	0.28
Total Water				0.28
Total Due				0.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20110015-0
BLOCK/LOT/QUAL: 61. 9. -C1901- -
INTEREST THRU: 07/08/22
LOCATION: 15 HENDRICKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.00	0.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHANAHAN, KEVIN J
15 HENDRICKS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20110017-0
BLOCK/LOT/QUAL: 61. 9. -C1903- -
INTEREST THRU: 07/08/22
LOCATION: 17 HENDRICKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	55.76	0.78	56.54
Total Sewer				56.54
Water	22 2	60.48	0.85	61.33
Total Water				61.33
Total Due				117.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20110017-0
BLOCK/LOT/QUAL: 61. 9. -C1903- -
INTEREST THRU: 07/08/22
LOCATION: 17 HENDRICKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	55.76	0.78	56.54
Water	60.48	0.85	61.33
Total	116.24	1.63	117.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLOWERS, LAKIA
17 HENDRICKS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20110018-0
BLOCK/LOT/QUAL: 61. 9. -C1904- -
INTEREST THRU: 07/08/22
LOCATION: 18 HENDRICKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.45	0.00	0.45
Total Water				0.45
Total Due				0.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20110018-0
BLOCK/LOT/QUAL: 61. 9. -C1904- -
INTEREST THRU: 07/08/22
LOCATION: 18 HENDRICKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.45	0.00	0.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAMPTON, ERIN
18 HENDRICKS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20120124-0
BLOCK/LOT/QUAL: 61. 9. -C1603- -
INTEREST THRU: 07/08/22
LOCATION: 124 COLONY CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	5.53	0.08	5.61
Total Sewer				5.61
Water	22 2	59.18	0.83	60.01
Total Water				60.01
Total Due				65.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20120124-0
BLOCK/LOT/QUAL: 61. 9. -C1603- -
INTEREST THRU: 07/08/22
LOCATION: 124 COLONY CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	5.53	0.08	5.61
Water	59.18	0.83	60.01
Total	64.71	0.91	65.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILLER, DURELL
124 COLONY CLUB DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20120126-0
BLOCK/LOT/QUAL: 61. 9. -C1601- -
INTEREST THRU: 07/08/22
LOCATION: 126 COLONY CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	91.89	1.12	93.01
Total Sewer				93.01
Water	22 2	81.65	1.00	82.65
Total Water				82.65
Total Due				175.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20120126-0
BLOCK/LOT/QUAL: 61. 9. -C1601- -
INTEREST THRU: 07/08/22
LOCATION: 126 COLONY CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.89	1.12	93.01
Water	81.65	1.00	82.65
Total	173.54	2.12	175.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZELESNICK, DAVID
126 COLONY CLUB DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20120128-0
BLOCK/LOT/QUAL: 61. 9. -C1602- -
INTEREST THRU: 07/08/22
LOCATION: 128 COLONY CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20120128-0
BLOCK/LOT/QUAL: 61. 9. -C1602- -
INTEREST THRU: 07/08/22
LOCATION: 128 COLONY CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARBOE, KAREN
128 COLONY CLUB DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20120130-0
BLOCK/LOT/QUAL: 61. 9. -C1506- -
INTEREST THRU: 07/08/22
LOCATION: 130 COLONY CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.61	44.19
Total Sewer				173.94
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.39	28.11
Total Water				110.65
Total Due				284.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20120130-0
BLOCK/LOT/QUAL: 61. 9. -C1506- -
INTEREST THRU: 07/08/22
LOCATION: 130 COLONY CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.78	173.94
Water	108.24	2.41	110.65
Total	278.40	6.19	284.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALLEN, ISHA
130 COLONY CLUB DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20120139-0
BLOCK/LOT/QUAL: 61. 9. -C1405- -
INTEREST THRU: 07/08/22
LOCATION: 139 COLONY CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20120139-0
BLOCK/LOT/QUAL: 61. 9. -C1405- -
INTEREST THRU: 07/08/22
LOCATION: 139 COLONY CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAMES, CYNTHIA E
139 COLONY CLUB DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 20120141-0
BLOCK/LOT/QUAL: 61. 9. -C1406- -
INTEREST THRU: 07/08/22
LOCATION: 141 COLONY CLUB DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	65.25	1.64	66.89
Sewer	22	2	65.25	0.91	66.16
Total Sewer					133.05
Water	22	1	54.68	1.37	56.05
Water	22	2	131.08	1.84	132.92
Total Water					188.97
Total Due					322.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20120141-0
BLOCK/LOT/QUAL: 61. 9. -C1406- -
INTEREST THRU: 07/08/22
LOCATION: 141 COLONY CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.50	2.55	133.05
Water	185.76	3.21	188.97
Total	316.26	5.76	322.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHRESTHA, RAJENDRA
141 COLONY CLUB DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29010010-0
BLOCK/LOT/QUAL: 280. 34.
INTEREST THRU: 07/08/22
LOCATION: HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	458.28	8.25	466.53
Sewer	22	2	2,733.05	49.19	2,782.24
Total Sewer					3,248.77
Water	22	1	2,101.73	37.83	2,139.56
Water	22	2	2,404.57	43.28	2,447.85
Total Water					4,587.41
Total Due					7,836.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29010010-0
BLOCK/LOT/QUAL: 280. 34.
INTEREST THRU: 07/08/22
LOCATION: HIGHWAY 35
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	3,191.33	57.44	3,248.77
Water	4,506.30	81.11	4,587.41
Total	7,697.63	138.55	7,836.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEBARV INC.
45 VICTORY CIR
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29010015-0
BLOCK/LOT/QUAL: 275.01 5.01
INTEREST THRU: 07/08/22
LOCATION: 15 VICTORY PLAZA

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	1,258.77	60.42	1,319.19
Sewer	22 1	1,716.72	98.92	1,815.64
Sewer	22 2	1,569.27	28.25	1,597.52
Total Sewer				4,732.35
Water	Prv Bal	1,203.62	131.80	1,335.42
Water	22 1	1,494.26	93.39	1,587.65
Water	22 2	1,362.41	24.52	1,386.93
Total Water				4,310.00
Total Due				9,042.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29010015-0
BLOCK/LOT/QUAL: 275.01 5.01
INTEREST THRU: 07/08/22
LOCATION: 15 VICTORY PLAZA
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	4,544.76	187.59	4,732.35
Water	4,060.29	249.71	4,310.00
Total	8,605.05	437.30	9,042.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29010040-0
BLOCK/LOT/QUAL: 280. 7.
INTEREST THRU: 07/08/22
LOCATION: 49 VICTORY PLAZA

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29010040-0
BLOCK/LOT/QUAL: 280. 7.
INTEREST THRU: 07/08/22
LOCATION: 49 VICTORY PLAZA
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VRABEL, ALLEN
% JERNEE MILL A/EX, LLC
49 VICTORY PLAZA
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	29010050-0
BLOCK/LOT/QUAL:	276. 4.
INTEREST THRU:	07/08/22
LOCATION:	7050 HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	120.36	5.78	126.14
Sewer	22 1	152.71	4.24	156.95
Sewer	22 2	121.12	0.97	122.09
Total Sewer				405.18
Water	Prv Bal	86.32	4.14	90.46
Water	22 1	113.11	3.14	116.25
Water	22 2	86.14	0.69	86.83
Total Water				293.54
Total Due				698.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	29010050-0
BLOCK/LOT/QUAL:	276. 4.
INTEREST THRU:	07/08/22
LOCATION:	7050 HIGHWAY 35
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	394.19	10.99	405.18
Water	285.57	7.97	293.54
Total	679.76	18.96	698.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIMITLESS FITNESS 3
7050 HIGHWAY 35
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	29010100-0
BLOCK/LOT/QUAL:	276. 7.
INTEREST THRU:	07/08/22
LOCATION:	7070 HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	52.66	1.46	54.12
Sewer	22 2	52.66	0.42	53.08
Total Sewer				107.20
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				56.43
Total Due				163.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	29010100-0
BLOCK/LOT/QUAL:	276. 7.
INTEREST THRU:	07/08/22
LOCATION:	7070 HIGHWAY 35
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	1.88	107.20
Water	55.44	0.99	56.43
Total	160.76	2.87	163.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, FRANK
99 VLIET ST
SPOTSWOOD, NJ 08884

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29020011-0
BLOCK/LOT/QUAL: 279. 4.
INTEREST THRU: 07/08/22
LOCATION: 1A CHEVALIER AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	160.23	1.35	161.58
Sewer	22	1	168.27	1.42	169.69
Sewer	22	2	168.27	1.35	169.62
Total Sewer					500.89
Water	Prv	Bal	334.21	6.35	340.56
Water	22	1	225.46	4.28	229.74
Water	22	2	126.59	2.28	128.87
Total Water					699.17
Total Due					1,200.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29020011-0
BLOCK/LOT/QUAL: 279. 4.
INTEREST THRU: 07/08/22
LOCATION: 1A CHEVALIER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	496.77	4.12	500.89
Water	686.26	12.91	699.17
Total	1,183.03	17.03	1,200.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29020030-0
BLOCK/LOT/QUAL: 279. 5.
INTEREST THRU: 07/08/22
LOCATION: 3 CHEVALIER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.43	53.66
Total Sewer				53.66
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				104.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29020030-0
BLOCK/LOT/QUAL: 279. 5.
INTEREST THRU: 07/08/22
LOCATION: 3 CHEVALIER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.43	53.66
Water	50.19	0.40	50.59
Total	103.42	0.83	104.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACCIARDI, ANTHONY
% DEBRA JABBIE
3 CHEVALIER AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29020100-0
BLOCK/LOT/QUAL: 257.01 1.
INTEREST THRU: 07/08/22
LOCATION: 1000 CHEVALIER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	916.73	39.42	956.15
Water	22 1	364.77	15.69	380.46
Water	22 2	27.72	0.50	28.22
Total Water				1,364.83
Total Due				1,364.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29020100-0
BLOCK/LOT/QUAL: 257.01 1.
INTEREST THRU: 07/08/22
LOCATION: 1000 CHEVALIER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1,309.22	55.61	1,364.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE SEAPORT ASSOCIATES
1000 CHEVALIER AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29030183-0
BLOCK/LOT/QUAL: 279. 2.
INTEREST THRU: 07/08/22
LOCATION: 541 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29030183-0
BLOCK/LOT/QUAL: 279. 2.
INTEREST THRU: 07/08/22
LOCATION: 541 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALANA, INC
% ANNA FERNANDEZ
541 OAK STREET
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29030300-0
BLOCK/LOT/QUAL: 288.01 14.
INTEREST THRU: 07/08/22
LOCATION: 300 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	149.38	1.20	150.58
Total Sewer				150.58
Water	22 2	176.02	1.41	177.43
Total Water				177.43
Total Due				328.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29030300-0
BLOCK/LOT/QUAL: 288.01 14.
INTEREST THRU: 07/08/22
LOCATION: 300 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	149.38	1.20	150.58
Water	176.02	1.41	177.43
Total	325.40	2.61	328.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPARROW, SHAWN
300 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	29030336-0
BLOCK/LOT/QUAL:	288.02 33.
INTEREST THRU:	07/08/22
LOCATION:	336 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	42.17	0.92	43.09
Sewer	22 2	43.58	0.35	43.93
Total Sewer				87.02
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				143.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	29030336-0
BLOCK/LOT/QUAL:	288.02 33.
INTEREST THRU:	07/08/22
LOCATION:	336 OAK STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.75	1.27	87.02
Water	55.44	0.92	56.36
Total	141.19	2.19	143.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAUBER, EDWARD
132 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29030343-0
BLOCK/LOT/QUAL: 276. 14.03
INTEREST THRU: 07/08/22
LOCATION: 343 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29030343-0
BLOCK/LOT/QUAL: 276. 14.03
INTEREST THRU: 07/08/22
LOCATION: 343 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBINSON, NINA
343 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29030344-0
BLOCK/LOT/QUAL: 287. 1.01
INTEREST THRU: 07/08/22
LOCATION: 344 OAK STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	85.02	2.13	87.15
Sewer	22	1	89.28	2.24	91.52
Sewer	22	2	89.28	0.71	89.99
Total Sewer					268.66
Water	Prv	Bal	82.04	2.06	84.10
Water	22	1	108.61	2.73	111.34
Water	22	2	81.65	0.65	82.30
Total Water					277.74
Total Due					546.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29030344-0
BLOCK/LOT/QUAL: 287. 1.01
INTEREST THRU: 07/08/22
LOCATION: 344 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	263.58	5.08	268.66
Water	272.30	5.44	277.74
Total	535.88	10.52	546.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ST. GEORGE, GINA
344 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29030345-0
BLOCK/LOT/QUAL: 276. 14.02
INTEREST THRU: 07/08/22
LOCATION: 345 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 2	40.39	0.32	40.71
Total Water				40.71
Total Due				85.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29030345-0
BLOCK/LOT/QUAL: 276. 14.02
INTEREST THRU: 07/08/22
LOCATION: 345 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	40.39	0.32	40.71
Total	85.03	0.68	85.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRANZOLIN, ANTHONY
345 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29030347-0
BLOCK/LOT/QUAL: 276. 14.01
INTEREST THRU: 07/08/22
LOCATION: 347 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				78.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29030347-0
BLOCK/LOT/QUAL: 276. 14.01
INTEREST THRU: 07/08/22
LOCATION: 347 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	27.72	0.22	27.94
Total	77.51	0.62	78.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REYES, MARIA
347 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29030551-0
BLOCK/LOT/QUAL: 279. 3.01
INTEREST THRU: 07/08/22
LOCATION: 551 OAK STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	106.28	2.67	108.95
Sewer	22	1	111.61	2.80	114.41
Sewer	22	2	111.61	0.89	112.50
Total Sewer					335.86
Water	Prv	Bal	99.88	2.51	102.39
Water	22	1	113.86	2.86	116.72
Water	22	2	77.91	0.62	78.53
Total Water					297.64
Total Due					633.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29030551-0
BLOCK/LOT/QUAL: 279. 3.01
INTEREST THRU: 07/08/22
LOCATION: 551 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	329.50	6.36	335.86
Water	291.65	5.99	297.64
Total	621.15	12.35	633.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIENTEK, MARK
256 MAXIM ROAD
HOWELL, NJ 07731

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040006-0
BLOCK/LOT/QUAL: 289. 145.
INTEREST THRU: 07/08/22
LOCATION: 6 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040006-0
BLOCK/LOT/QUAL: 289. 145.
INTEREST THRU: 07/08/22
LOCATION: 6 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

D'ARPA, ANTONIO
6 LAUREL ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040011-0
BLOCK/LOT/QUAL: 288.01 69.
INTEREST THRU: 07/08/22
LOCATION: 11 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	97.87	0.78	98.65
Total Sewer				98.65
Water	22 2	86.90	0.70	87.60
Total Water				87.60
Total Due				186.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040011-0
BLOCK/LOT/QUAL: 288.01 69.
INTEREST THRU: 07/08/22
LOCATION: 11 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.87	0.78	98.65
Water	86.90	0.70	87.60
Total	184.77	1.48	186.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOMASZEWSKI, PETER
11 LAUREL ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040016-0
BLOCK/LOT/QUAL: 289. 141.
INTEREST THRU: 07/08/22
LOCATION: 16 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	37.30	0.81	38.11
Sewer	22 1	43.58	0.95	44.53
Sewer	22 2	43.58	0.35	43.93
Total Sewer				126.57
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				83.42
Total Due				209.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040016-0
BLOCK/LOT/QUAL: 289. 141.
INTEREST THRU: 07/08/22
LOCATION: 16 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	124.46	2.11	126.57
Water	81.84	1.58	83.42
Total	206.30	3.69	209.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040016-1
BLOCK/LOT/QUAL: 289. 141.
INTEREST THRU: 07/08/22
LOCATION: 16 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	42.51	0.93	43.44
Sewer	22 2	61.81	0.49	62.30
Total Sewer				105.74
Water	Prv Bal	5.90	0.15	6.05
Water	22 1	63.67	1.60	65.27
Water	22 2	54.68	0.44	55.12
Total Water				126.44
Total Due				232.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040016-1
BLOCK/LOT/QUAL: 289. 141.
INTEREST THRU: 07/08/22
LOCATION: 16 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	104.32	1.42	105.74
Water	124.25	2.19	126.44
Total	228.57	3.61	232.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040022-0
BLOCK/LOT/QUAL: 289. 136.
INTEREST THRU: 07/08/22
LOCATION: 22 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				83.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040022-0
BLOCK/LOT/QUAL: 289. 136.
INTEREST THRU: 07/08/22
LOCATION: 22 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	27.72	0.22	27.94
Total	82.66	0.66	83.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCAROLA, LAWRENCE
22 LAUREL ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040023-0
BLOCK/LOT/QUAL: 288.01 63.
INTEREST THRU: 07/08/22
LOCATION: 23 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				116.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040023-0
BLOCK/LOT/QUAL: 288.01 63.
INTEREST THRU: 07/08/22
LOCATION: 23 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	50.19	0.40	50.59
Total	115.56	0.92	116.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONFORME, MARIA
23 LAUREL ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040031-0
BLOCK/LOT/QUAL: 288.01 59.
INTEREST THRU: 07/08/22
LOCATION: 31 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	0.59	74.42
Total Sewer				74.42
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				143.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040031-0
BLOCK/LOT/QUAL: 288.01 59.
INTEREST THRU: 07/08/22
LOCATION: 31 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	0.59	74.42
Water	68.17	0.55	68.72
Total	142.00	1.14	143.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GAY, BRIAN
% RUDELANIA PEREZ
31 LAUREL ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040032-0
BLOCK/LOT/QUAL: 289. 133.
INTEREST THRU: 07/08/22
LOCATION: 32 LAUREL ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	219.10	5.50	224.60
Sewer	22	1	115.04	2.89	117.93
Sewer	22	2	115.04	0.92	115.96
Total Sewer					458.49
Water	Prv	Bal	326.84	8.21	335.05
Water	22	1	86.14	2.16	88.30
Water	22	2	45.70	0.37	46.07
Total Water					469.42
Total Due					927.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040032-0
BLOCK/LOT/QUAL: 289. 133.
INTEREST THRU: 07/08/22
LOCATION: 32 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	449.18	9.31	458.49
Water	458.68	10.74	469.42
Total	907.86	20.05	927.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KJERSGAARD, RANDY
32 LAUREL ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040038-0
BLOCK/LOT/QUAL: 289. 129.
INTEREST THRU: 07/08/22
LOCATION: 38 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040038-0
BLOCK/LOT/QUAL: 289. 129.
INTEREST THRU: 07/08/22
LOCATION: 38 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STAREK, RICHARD T
11 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040054-0
BLOCK/LOT/QUAL: 289. 121.
INTEREST THRU: 07/08/22
LOCATION: 54-56 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040054-0
BLOCK/LOT/QUAL: 289. 121.
INTEREST THRU: 07/08/22
LOCATION: 54-56 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STAREK, RICHARD
11 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29040060-0
BLOCK/LOT/QUAL: 289. 118.
INTEREST THRU: 07/08/22
LOCATION: 60 LAUREL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	25.00	1.68	26.68
Total Other				26.68
Sewer	Prv Bal	196.32	4.93	201.25
Sewer	22 1	140.79	3.54	144.33
Sewer	22 2	140.79	1.13	141.92
Total Sewer				487.50
Water	Prv Bal	219.72	5.51	225.23
Water	22 1	279.38	7.02	286.40
Water	22 2	27.72	0.22	27.94
Total Water				539.57
Total Due				1,053.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29040060-0
BLOCK/LOT/QUAL: 289. 118.
INTEREST THRU: 07/08/22
LOCATION: 60 LAUREL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	1.68	26.68
Sewer	477.90	9.60	487.50
Water	526.82	12.75	539.57
Total	1,029.72	24.03	1,053.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PROHASKA, MARK
1634 PERRINEVILLE ROAD
MONROE TOWNSHIP, NJ 08831

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29070052-0
BLOCK/LOT/QUAL: 288.02 40.
INTEREST THRU: 07/08/22
LOCATION: 52 FOURATT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29070052-0
BLOCK/LOT/QUAL: 288.02 40.
INTEREST THRU: 07/08/22
LOCATION: 52 FOURATT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GAY, BRIAN
16 SURREY LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29070054-0
BLOCK/LOT/QUAL: 288.02 36.
INTEREST THRU: 07/08/22
LOCATION: 54A FOURATT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	0.63	79.61
Total Sewer				79.61
Water	22 2	49.81	0.40	50.21
Total Water				50.21
Total Due				129.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29070054-0
BLOCK/LOT/QUAL: 288.02 36.
INTEREST THRU: 07/08/22
LOCATION: 54A FOURATT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	0.63	79.61
Water	49.81	0.40	50.21
Total	128.79	1.03	129.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
% MANUEL BUESO
54A FOURATT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29070056-0
BLOCK/LOT/QUAL: 288.02 36.
INTEREST THRU: 07/08/22
LOCATION: 56 A FOURATT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29070056-0
BLOCK/LOT/QUAL: 288.02 36.
INTEREST THRU: 07/08/22
LOCATION: 56 A FOURATT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	29070056-1
BLOCK/LOT/QUAL:	288.02 36.
INTEREST THRU:	07/08/22
LOCATION:	56B FOURATT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	0.01	0.00	0.01
Total Other				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	29070056-1
BLOCK/LOT/QUAL:	288.02 36.
INTEREST THRU:	07/08/22
LOCATION:	56B FOURATT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29080004-0
BLOCK/LOT/QUAL: 379.01 12.
INTEREST THRU: 07/08/22
LOCATION: 4 BURLINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				144.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29080004-0
BLOCK/LOT/QUAL: 379.01 12.
INTEREST THRU: 07/08/22
LOCATION: 4 BURLINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	72.66	0.58	73.24
Total	143.06	1.14	144.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, CARLOS
4 BURLINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29080006-0
BLOCK/LOT/QUAL: 379.01 13.
INTEREST THRU: 07/08/22
LOCATION: 6 BURLINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 2	41.68	0.33	42.01
Total Water				42.01
Total Due				112.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29080006-0
BLOCK/LOT/QUAL: 379.01 13.
INTEREST THRU: 07/08/22
LOCATION: 6 BURLINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	41.68	0.33	42.01
Total	112.08	0.89	112.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ORTIZ, RACHEL URFALI
% JOSEPH RANDALL
6 BURLINGTON ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29080010-0
BLOCK/LOT/QUAL: 379.01 15.
INTEREST THRU: 07/08/22
LOCATION: 10 BURLINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	63.77	1.60	65.37
Sewer	22 1	66.96	1.68	68.64
Sewer	22 2	66.96	0.54	67.50
Total Sewer				201.51
Water	Prv Bal	56.36	1.42	57.78
Water	22 1	68.17	1.71	69.88
Water	22 2	63.67	0.51	64.18
Total Water				191.84
Total Due				393.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29080010-0
BLOCK/LOT/QUAL: 379.01 15.
INTEREST THRU: 07/08/22
LOCATION: 10 BURLINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	197.69	3.82	201.51
Water	188.20	3.64	191.84
Total	385.89	7.46	393.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PASTOR, MAREK
10 BURLINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29080012-0
BLOCK/LOT/QUAL: 379.01 16.
INTEREST THRU: 07/08/22
LOCATION: 12 BURLINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.11	0.58	72.69
Total Sewer				72.69
Water	22 2	27.62	0.22	27.84
Total Water				27.84
Total Due				100.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29080012-0
BLOCK/LOT/QUAL: 379.01 16.
INTEREST THRU: 07/08/22
LOCATION: 12 BURLINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.11	0.58	72.69
Water	27.62	0.22	27.84
Total	99.73	0.80	100.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARGOL, TOMASZ
12 BURLINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29100007-0
BLOCK/LOT/QUAL: 383. 77.
INTEREST THRU: 07/08/22
LOCATION: 7 LATHAM CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	94.44	0.76	95.20
Total Sewer				95.20
Water	22 2	283.88	2.27	286.15
Total Water				286.15
Total Due				381.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29100007-0
BLOCK/LOT/QUAL: 383. 77.
INTEREST THRU: 07/08/22
LOCATION: 7 LATHAM CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.44	0.76	95.20
Water	283.88	2.27	286.15
Total	378.32	3.03	381.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAWFIK, ADEL
7 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29110013-0
BLOCK/LOT/QUAL: 384. 91.
INTEREST THRU: 07/08/22
LOCATION: 13 CAMDEN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	84.13	0.67	84.80
Total Sewer				84.80
Water	22 2	66.14	0.53	66.67
Total Water				66.67
Total Due				151.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29110013-0
BLOCK/LOT/QUAL: 384. 91.
INTEREST THRU: 07/08/22
LOCATION: 13 CAMDEN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.13	0.67	84.80
Water	66.14	0.53	66.67
Total	150.27	1.20	151.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE JOHN, ALBERT
13 CAMDEN ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29120134-0
BLOCK/LOT/QUAL: 375. 4.
INTEREST THRU: 07/08/22
LOCATION: 134 JOHNSON'S LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29120134-0
BLOCK/LOT/QUAL: 375. 4.
INTEREST THRU: 07/08/22
LOCATION: 134 JOHNSON'S LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC DONOUGH, BRIAN
134 JOHNSON'S LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29120158-0
BLOCK/LOT/QUAL: 375. 2.
INTEREST THRU: 07/08/22
LOCATION: 158 JOHNSON'S LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	37.69	0.82	38.51
Sewer	22	2	44.64	0.36	45.00
Total Sewer					83.51
Water	22	1	59.18	1.29	60.47
Water	22	2	54.68	0.44	55.12
Total Water					115.59
Total Due					199.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29120158-0
BLOCK/LOT/QUAL: 375. 2.
INTEREST THRU: 07/08/22
LOCATION: 158 JOHNSON'S LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.33	1.18	83.51
Water	113.86	1.73	115.59
Total	196.19	2.91	199.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAJDUK, RADOSLAW
158 JOHNSON'S LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29120166-0
BLOCK/LOT/QUAL: 375. 3.01
INTEREST THRU: 07/08/22
LOCATION: 166 JOHNSON'S LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	67.04	0.67	67.71
Sewer	22	1	70.40	0.70	71.10
Sewer	22	2	70.40	0.56	70.96
Total Sewer					209.77
Water	Prv	Bal	102.11	1.02	103.13
Water	22	1	68.17	0.68	68.85
Water	22	2	63.67	0.51	64.18
Total Water					236.16
Total Due					445.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29120166-0
BLOCK/LOT/QUAL: 375. 3.01
INTEREST THRU: 07/08/22
LOCATION: 166 JOHNSON'S LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	207.84	1.93	209.77
Water	233.95	2.21	236.16
Total	441.79	4.14	445.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29120207-0
BLOCK/LOT/QUAL: 373. 3.01
INTEREST THRU: 07/08/22
LOCATION: 207 JOHNSON'S LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	140.79	1.13	141.92
Total Sewer				141.92
Water	22 2	68.92	0.55	69.47
Total Water				69.47
Total Due				211.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29120207-0
BLOCK/LOT/QUAL: 373. 3.01
INTEREST THRU: 07/08/22
LOCATION: 207 JOHNSON'S LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.79	1.13	141.92
Water	68.92	0.55	69.47
Total	209.71	1.68	211.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VINCENT, CATHERINE
207 JOHNSON'S LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29120211-0
BLOCK/LOT/QUAL: 373. 2.01
INTEREST THRU: 07/08/22
LOCATION: 211 JOHNSON'S LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.57	0.70	88.27
Total Sewer				88.27
Water	22 2	88.33	0.71	89.04
Total Water				89.04
Total Due				177.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29120211-0
BLOCK/LOT/QUAL: 373. 2.01
INTEREST THRU: 07/08/22
LOCATION: 211 JOHNSON'S LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.57	0.70	88.27
Water	88.33	0.71	89.04
Total	175.90	1.41	177.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAMPITELLI, LISA
211 JOHNSON'S LANE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29130003-0
BLOCK/LOT/QUAL: 375. 12.
INTEREST THRU: 07/08/22
LOCATION: 3 RYAN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				131.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29130003-0
BLOCK/LOT/QUAL: 375. 12.
INTEREST THRU: 07/08/22
LOCATION: 3 RYAN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	68.17	0.55	68.72
Total	129.98	1.04	131.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INFANTE, CHRIS
3 RYAN CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	29220948-0
BLOCK/LOT/QUAL:	384. 84.
INTEREST THRU:	07/08/22
LOCATION:	2948 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	614.77	2.45	617.22
Sewer	22 1	266.14	1.06	267.20
Sewer	22 2	266.14	1.06	267.20
Total Sewer				1,151.62
Water	Prv Bal	930.72	3.73	934.45
Water	22 1	211.97	0.85	212.82
Water	22 2	81.65	0.33	81.98
Total Water				1,229.25
Total Due				2,380.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	29220948-0
BLOCK/LOT/QUAL:	384. 84.
INTEREST THRU:	07/08/22
LOCATION:	2948 WASHINGTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,147.05	4.57	1,151.62
Water	1,224.34	4.91	1,229.25
Total	2,371.39	9.48	2,380.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DILL, DAVID
2948 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29230321-0
BLOCK/LOT/QUAL: 337.01 8.
INTEREST THRU: 07/08/22
LOCATION: 3321 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 1	0.38	0.01	0.39
Water	22 2	63.67	0.51	64.18
Total Water				64.57
Total Due				135.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29230321-0
BLOCK/LOT/QUAL: 337.01 8.
INTEREST THRU: 07/08/22
LOCATION: 3321 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	64.05	0.52	64.57
Total	134.45	1.08	135.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANSOUR, JOHN PAUL
3321 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 29230350-0
BLOCK/LOT/QUAL: 383. 54.
INTEREST THRU: 07/08/22
LOCATION: 3350 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.48	10.48
Total Other				10.48
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				152.41
Water	Prv Bal	26.51	0.66	27.17
Water	22 1	81.65	2.05	83.70
Water	22 2	50.19	0.40	50.59
Total Water				161.46
Total Due				324.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 29230350-0
BLOCK/LOT/QUAL: 383. 54.
INTEREST THRU: 07/08/22
LOCATION: 3350 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.48	10.48
Sewer	149.41	3.00	152.41
Water	158.35	3.11	161.46
Total	317.76	6.59	324.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACOSTA, JOSE
3350 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010001-0
BLOCK/LOT/QUAL: 247.11 53.01
INTEREST THRU: 07/08/22
LOCATION: 1 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	364.91	7.88	372.79
Sewer	22	1	70.40	1.52	71.92
Sewer	22	2	70.40	0.56	70.96
Total Sewer					515.67
Water	Prv	Bal	338.95	8.51	347.46
Water	22	1	126.59	3.18	129.77
Water	22	2	185.01	1.48	186.49
Total Water					663.72
Total Due					1,179.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010001-0
BLOCK/LOT/QUAL: 247.11 53.01
INTEREST THRU: 07/08/22
LOCATION: 1 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	505.71	9.96	515.67
Water	650.55	13.17	663.72
Total	1,156.26	23.13	1,179.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANTON, ARTHUR
1 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010003-0
BLOCK/LOT/QUAL: 247.11 53.03
INTEREST THRU: 07/08/22
LOCATION: 3 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.25	0.52	65.77
Total Sewer				65.77
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				102.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010003-0
BLOCK/LOT/QUAL: 247.11 53.03
INTEREST THRU: 07/08/22
LOCATION: 3 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	0.52	65.77
Water	36.71	0.29	37.00
Total	101.96	0.81	102.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHAUDHARY, ROSHAN
3 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010009-0
BLOCK/LOT/QUAL: 247.11 52.09
INTEREST THRU: 07/08/22
LOCATION: 9 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.19	0.22	27.41
Total Water				27.41
Total Due				71.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010009-0
BLOCK/LOT/QUAL: 247.11 52.09
INTEREST THRU: 07/08/22
LOCATION: 9 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.19	0.22	27.41
Total	70.77	0.57	71.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRUICKSHANK, MIECHELLE
9 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010010-0
BLOCK/LOT/QUAL: 247.11 52.10
INTEREST THRU: 07/08/22
LOCATION: 10 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	83.00	2.08	85.08
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					173.68
Water	Prv	Bal	52.80	1.32	54.12
Water	22	1	27.72	0.70	28.42
Water	22	2	81.65	0.65	82.30
Total Water					164.84
Total Due					338.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010010-0
BLOCK/LOT/QUAL: 247.11 52.10
INTEREST THRU: 07/08/22
LOCATION: 10 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.52	173.68
Water	162.17	2.67	164.84
Total	332.33	6.19	338.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DUARTE, MARIO
10 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010012-0
BLOCK/LOT/QUAL: 247.11 52.12
INTEREST THRU: 07/08/22
LOCATION: 12 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					56.36
Total Due					144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010012-0
BLOCK/LOT/QUAL: 247.11 52.12
INTEREST THRU: 07/08/22
LOCATION: 12 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ASSENZA, DONNA
12 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010013-0
BLOCK/LOT/QUAL: 247.11 51.13
INTEREST THRU: 07/08/22
LOCATION: 13 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				103.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010013-0
BLOCK/LOT/QUAL: 247.11 51.13
INTEREST THRU: 07/08/22
LOCATION: 13 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	27.72	0.22	27.94
Total	103.09	0.82	103.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANTIRINO, J & BRONZO, J
13 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010015-0
BLOCK/LOT/QUAL: 247.11 51.15
INTEREST THRU: 07/08/22
LOCATION: 15 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	45.18	0.36	45.54
Total Water				45.54
Total Due				95.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010015-0
BLOCK/LOT/QUAL: 247.11 51.15
INTEREST THRU: 07/08/22
LOCATION: 15 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	45.18	0.36	45.54
Total	94.97	0.76	95.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BORGES, MARLENE
15 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010016-0
BLOCK/LOT/QUAL: 247.11 51.16
INTEREST THRU: 07/08/22
LOCATION: 16 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.07	0.22	27.29
Total Water				27.29
Total Due				71.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010016-0
BLOCK/LOT/QUAL: 247.11 51.16
INTEREST THRU: 07/08/22
LOCATION: 16 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.07	0.22	27.29
Total	70.65	0.57	71.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSS, ANTOINETTE
16 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010017-0
BLOCK/LOT/QUAL: 247.11 51.17
INTEREST THRU: 07/08/22
LOCATION: 17 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010017-0
BLOCK/LOT/QUAL: 247.11 51.17
INTEREST THRU: 07/08/22
LOCATION: 17 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RYGIEL, CYNTHIA
17 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010018-0
BLOCK/LOT/QUAL: 247.11 51.18
INTEREST THRU: 07/08/22
LOCATION: 18 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.27	0.00	0.27
Total Water				0.27
Total Due				0.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010018-0
BLOCK/LOT/QUAL: 247.11 51.18
INTEREST THRU: 07/08/22
LOCATION: 18 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.27	0.00	0.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LENARD, CAROLYN
18 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010020-0
BLOCK/LOT/QUAL: 247.11 51.20
INTEREST THRU: 07/08/22
LOCATION: 20 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	102.23	2.20	104.43
Sewer	22 1	56.66	1.22	57.88
Sewer	22 2	56.66	0.45	57.11
Total Sewer				219.42
Water	Prv Bal	119.11	2.99	122.10
Water	22 1	54.68	1.37	56.05
Water	22 2	50.19	0.40	50.59
Total Water				228.74
Total Due				448.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010020-0
BLOCK/LOT/QUAL: 247.11 51.20
INTEREST THRU: 07/08/22
LOCATION: 20 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	215.55	3.87	219.42
Water	223.98	4.76	228.74
Total	439.53	8.63	448.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOUGHERTY, JAMES
20 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010024-0
BLOCK/LOT/QUAL: 247.11 50.24
INTEREST THRU: 07/08/22
LOCATION: 24 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010024-0
BLOCK/LOT/QUAL: 247.11 50.24
INTEREST THRU: 07/08/22
LOCATION: 24 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLONDIN, BARBARA
24 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010025-0
BLOCK/LOT/QUAL: 247.11 50.25
INTEREST THRU: 07/08/22
LOCATION: 25 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.25	0.52	65.77
Total Sewer				65.77
Water	22 2	108.61	0.87	109.48
Total Water				109.48
Total Due				175.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010025-0
BLOCK/LOT/QUAL: 247.11 50.25
INTEREST THRU: 07/08/22
LOCATION: 25 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	0.52	65.77
Water	108.61	0.87	109.48
Total	173.86	1.39	175.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LA SORSA, CHRISTOPHER
25 TELEGRAPH LANE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010026-0
BLOCK/LOT/QUAL: 247.11 50.26
INTEREST THRU: 07/08/22
LOCATION: 26 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 1	0.33	0.01	0.34
Water	22 2	27.72	0.22	27.94
Total Water				28.28
Total Due				73.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010026-0
BLOCK/LOT/QUAL: 247.11 50.26
INTEREST THRU: 07/08/22
LOCATION: 26 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	28.05	0.23	28.28
Total	72.69	0.59	73.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NETO-TEIXEIRA, ABELARDO
26 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010031-0
BLOCK/LOT/QUAL: 247.11 49.31
INTEREST THRU: 07/08/22
LOCATION: 31 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				97.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010031-0
BLOCK/LOT/QUAL: 247.11 49.31
INTEREST THRU: 07/08/22
LOCATION: 31 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	50.19	0.40	50.59
Total	96.55	0.77	97.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAYMOND, KERRI
31 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30010033-0
BLOCK/LOT/QUAL: 247.11 49.33
INTEREST THRU: 07/08/22
LOCATION: 33 TELEGRAPH LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	64.37	0.51	64.88
Total Sewer				64.88
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				106.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30010033-0
BLOCK/LOT/QUAL: 247.11 49.33
INTEREST THRU: 07/08/22
LOCATION: 33 TELEGRAPH LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.37	0.51	64.88
Water	41.20	0.33	41.53
Total	105.57	0.84	106.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BREMBOR, JESSICA
33 TELEGRAPH LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30020043-0
BLOCK/LOT/QUAL: 248.01 33.43
INTEREST THRU: 07/08/22
LOCATION: 43 LANTERN LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	91.00	0.73	91.73
Total Sewer				91.73
Water	22 2	107.94	0.86	108.80
Total Water				108.80
Total Due				200.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30020043-0
BLOCK/LOT/QUAL: 248.01 33.43
INTEREST THRU: 07/08/22
LOCATION: 43 LANTERN LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.00	0.73	91.73
Water	107.94	0.86	108.80
Total	198.94	1.59	200.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIVERIO, MABEL
43 LANTERN LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30020049-0
BLOCK/LOT/QUAL: 248.01 32.49
INTEREST THRU: 07/08/22
LOCATION: 49 LANTERN LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30020049-0
BLOCK/LOT/QUAL: 248.01 32.49
INTEREST THRU: 07/08/22
LOCATION: 49 LANTERN LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NEENAN, CHRIS
49 LANTERN LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30020055-0
BLOCK/LOT/QUAL: 248.01 31.55
INTEREST THRU: 07/08/22
LOCATION: 55 LANTERN LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	1.99	0.03	2.02
Sewer	22 1	46.36	0.80	47.16
Sewer	22 2	46.36	0.37	46.73
Total Sewer				95.91
Water	Prv Bal	43.52	0.75	44.27
Water	22 1	50.19	0.87	51.06
Water	22 2	59.18	0.47	59.65
Total Water				154.98
Total Due				250.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30020055-0
BLOCK/LOT/QUAL: 248.01 31.55
INTEREST THRU: 07/08/22
LOCATION: 55 LANTERN LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.71	1.20	95.91
Water	152.89	2.09	154.98
Total	247.60	3.29	250.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30020064-0
BLOCK/LOT/QUAL: 248.01 29.64
INTEREST THRU: 07/08/22
LOCATION: 64 LANTERN LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	186.42	1.49	187.91
Total Water				187.91
Total Due				187.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30020064-0
BLOCK/LOT/QUAL: 248.01 29.64
INTEREST THRU: 07/08/22
LOCATION: 64 LANTERN LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	186.42	1.49	187.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOBBINS, JEFF
64 LANTERN LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30020066-0
BLOCK/LOT/QUAL: 248.01 29.66
INTEREST THRU: 07/08/22
LOCATION: 66 LANTERN LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.13	0.00	0.13
Water	22 2	27.72	0.22	27.94
Total Water				28.07
Total Due				72.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30020066-0
BLOCK/LOT/QUAL: 248.01 29.66
INTEREST THRU: 07/08/22
LOCATION: 66 LANTERN LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.85	0.22	28.07
Total	71.43	0.57	72.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FILIK, SUSAN
66 LANTERN LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30020069-0
BLOCK/LOT/QUAL: 248.01 29.69
INTEREST THRU: 07/08/22
LOCATION: 69 LANTERN LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30020069-0
BLOCK/LOT/QUAL: 248.01 29.69
INTEREST THRU: 07/08/22
LOCATION: 69 LANTERN LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LITCHKOWSKI, JOANNE
69 LANTERN LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030002-0
BLOCK/LOT/QUAL: 247.12 48.02
INTEREST THRU: 07/08/22
LOCATION: 2 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				130.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030002-0
BLOCK/LOT/QUAL: 247.12 48.02
INTEREST THRU: 07/08/22
LOCATION: 2 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	72.66	0.58	73.24
Total	129.32	1.03	130.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAMAMA, R
2 BYRNES LN EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030004-0
BLOCK/LOT/QUAL: 247.12 48.04
INTEREST THRU: 07/08/22
LOCATION: 4 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	26.78	0.21	26.99
Total Water				26.99
Total Due				78.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030004-0
BLOCK/LOT/QUAL: 247.12 48.04
INTEREST THRU: 07/08/22
LOCATION: 4 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	26.78	0.21	26.99
Total	78.29	0.62	78.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BHANDARE, AMIT
84 REIDS HILL RD
MORGANVILLE, NJ 07751

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030006-0
BLOCK/LOT/QUAL: 247.12 48.06
INTEREST THRU: 07/08/22
LOCATION: 6 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				83.42
Total Due				214.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030006-0
BLOCK/LOT/QUAL: 247.12 48.06
INTEREST THRU: 07/08/22
LOCATION: 6 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	81.84	1.58	83.42
Total	210.50	4.06	214.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GLENN, ILENE
6 BYRNES LN EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030011-0
BLOCK/LOT/QUAL: 247.12 47.11
INTEREST THRU: 07/08/22
LOCATION: 11 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	25.65	0.21	25.86
Total Water				25.86
Total Due				69.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030011-0
BLOCK/LOT/QUAL: 247.12 47.11
INTEREST THRU: 07/08/22
LOCATION: 11 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	25.65	0.21	25.86
Total	69.23	0.56	69.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REYES, ANNALIZA
11 BYRNES LN EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030015-0
BLOCK/LOT/QUAL: 247.12 46.15
INTEREST THRU: 07/08/22
LOCATION: 15 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	101.30	0.81	102.11
Total Sewer				102.11
Water	22 2	70.71	0.57	71.28
Total Water				71.28
Total Due				173.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030015-0
BLOCK/LOT/QUAL: 247.12 46.15
INTEREST THRU: 07/08/22
LOCATION: 15 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.30	0.81	102.11
Water	70.71	0.57	71.28
Total	172.01	1.38	173.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GEORGE, GERLAD ROBINSON
20 JULIAN WAY
MARLBORO, NJ 07746

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030016-0
BLOCK/LOT/QUAL: 247.12 46.16
INTEREST THRU: 07/08/22
LOCATION: 16 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	166.00	4.16	170.16
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					258.76
Water	Prv	Bal	105.60	2.64	108.24
Water	22	1	68.17	1.71	69.88
Water	22	2	220.96	1.77	222.73
Total Water					400.85
Total Due					659.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030016-0
BLOCK/LOT/QUAL: 247.12 46.16
INTEREST THRU: 07/08/22
LOCATION: 16 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	253.16	5.60	258.76
Water	394.73	6.12	400.85
Total	647.89	11.72	659.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HARRINGTON, DINA
16 BRYNES LN EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030022-0
BLOCK/LOT/QUAL: 247.12 46.22
INTEREST THRU: 07/08/22
LOCATION: 22 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	18.48	0.38	18.86
Sewer	22	1	43.58	0.89	44.47
Sewer	22	2	43.58	0.35	43.93
Total Sewer					107.26
Water	Prv	Bal	48.94	1.23	50.17
Water	22	1	32.21	0.81	33.02
Water	22	2	27.72	0.22	27.94
Total Water					111.13
Total Due					218.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030022-0
BLOCK/LOT/QUAL: 247.12 46.22
INTEREST THRU: 07/08/22
LOCATION: 22 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.64	1.62	107.26
Water	108.87	2.26	111.13
Total	214.51	3.88	218.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEAN, MIKEL
PO 1202
SAYREVILLE, NJ 08871

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030030-0
BLOCK/LOT/QUAL: 247.12 45.30
INTEREST THRU: 07/08/22
LOCATION: 30 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.71	0.22	27.93
Total Water				27.93
Total Due				71.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030030-0
BLOCK/LOT/QUAL: 247.12 45.30
INTEREST THRU: 07/08/22
LOCATION: 30 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.71	0.22	27.93
Total	71.29	0.57	71.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLER, SOMMER
30 BYRNES LN EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030031-0
BLOCK/LOT/QUAL: 247.12 44.31
INTEREST THRU: 07/08/22
LOCATION: 31 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.52	0.33	41.85
Total Sewer				41.85
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				92.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030031-0
BLOCK/LOT/QUAL: 247.12 44.31
INTEREST THRU: 07/08/22
LOCATION: 31 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.52	0.33	41.85
Water	50.19	0.40	50.59
Total	91.71	0.73	92.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARINA, FERNANDO
572 W 173RD ST APT 25
NEW YORK, NY 10032

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30030036-0
BLOCK/LOT/QUAL: 247.12 44.36
INTEREST THRU: 07/08/22
LOCATION: 36 BYRNES LN EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30030036-0
BLOCK/LOT/QUAL: 247.12 44.36
INTEREST THRU: 07/08/22
LOCATION: 36 BYRNES LN EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SEWDAT, ADRIAN
30 WINDERMERE DR
LUMBERTON, NJ 08048

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30040002-0
BLOCK/LOT/QUAL: 248.06 38.02
INTEREST THRU: 07/08/22
LOCATION: 2 BYRNES LN WEST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	287.00	7.19	294.19
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					382.79
Water	Prv	Bal	206.20	5.17	211.37
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					267.73
Total Due					650.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30040002-0
BLOCK/LOT/QUAL: 248.06 38.02
INTEREST THRU: 07/08/22
LOCATION: 2 BYRNES LN WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	374.16	8.63	382.79
Water	261.64	6.09	267.73
Total	635.80	14.72	650.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMETANA, STEPHANIE
2 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30040003-0
BLOCK/LOT/QUAL: 248.06 38.03
INTEREST THRU: 07/08/22
LOCATION: 3 BYRNES LN WEST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	23.50	0.19	23.69
Total Sewer				23.69
Total Due				23.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30040003-0
BLOCK/LOT/QUAL: 248.06 38.03
INTEREST THRU: 07/08/22
LOCATION: 3 BYRNES LN WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	23.50	0.19	23.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHELL, MILDRED E
3 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30040005-0
BLOCK/LOT/QUAL: 248.06 38.05
INTEREST THRU: 07/08/22
LOCATION: 5 BYRNES LN WEST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	0.65	81.35
Total Sewer				81.35
Water	22 2	44.33	0.35	44.68
Total Water				44.68
Total Due				126.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30040005-0
BLOCK/LOT/QUAL: 248.06 38.05
INTEREST THRU: 07/08/22
LOCATION: 5 BYRNES LN WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	0.65	81.35
Water	44.33	0.35	44.68
Total	125.03	1.00	126.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALLAHAN, CHRISTOPHER
5 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30040009-0
BLOCK/LOT/QUAL: 248.06 37.09
INTEREST THRU: 07/08/22
LOCATION: 9 BYRNES LN WEST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30040009-0
BLOCK/LOT/QUAL: 248.06 37.09
INTEREST THRU: 07/08/22
LOCATION: 9 BYRNES LN WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PISCIOTTI, JUSTINE
9 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30040010-0
BLOCK/LOT/QUAL: 248.06 37.10
INTEREST THRU: 07/08/22
LOCATION: 10 BYRNES LN WEST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30040010-0
BLOCK/LOT/QUAL: 248.06 37.10
INTEREST THRU: 07/08/22
LOCATION: 10 BYRNES LN WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KATZ, BESS
10 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30040013-0
BLOCK/LOT/QUAL: 248.06 37.13
INTEREST THRU: 07/08/22
LOCATION: 13 BYRNES LN WEST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.50	0.22	27.72
Total Water				27.72
Total Due				71.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30040013-0
BLOCK/LOT/QUAL: 248.06 37.13
INTEREST THRU: 07/08/22
LOCATION: 13 BYRNES LN WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.50	0.22	27.72
Total	71.08	0.57	71.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RICHARDSON, KYLE
13 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30040019-0
BLOCK/LOT/QUAL: 248.06 36.19
INTEREST THRU: 07/08/22
LOCATION: 19 BYRNES LN WEST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				125.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30040019-0
BLOCK/LOT/QUAL: 248.06 36.19
INTEREST THRU: 07/08/22
LOCATION: 19 BYRNES LN WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	68.17	0.55	68.72
Total	124.83	1.00	125.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LORD, MELISSA
19 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30040021-0
BLOCK/LOT/QUAL: 248.06 36.21
INTEREST THRU: 07/08/22
LOCATION: 21 BYRNES LN WEST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30040021-0
BLOCK/LOT/QUAL: 248.06 36.21
INTEREST THRU: 07/08/22
LOCATION: 21 BYRNES LN WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOORE, DIANE
21 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30040023-0
BLOCK/LOT/QUAL: 248.06 36.23
INTEREST THRU: 07/08/22
LOCATION: 23 BYRNES LN WEST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	252.90	6.35	259.25
Sewer	22	1	63.53	1.60	65.13
Sewer	22	2	63.53	0.51	64.04
Total Sewer					388.42
Water	Prv	Bal	311.04	7.82	318.86
Water	22	1	95.13	2.39	97.52
Water	22	2	72.66	0.58	73.24
Total Water					489.62
Total Due					878.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30040023-0
BLOCK/LOT/QUAL: 248.06 36.23
INTEREST THRU: 07/08/22
LOCATION: 23 BYRNES LN WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	379.96	8.46	388.42
Water	478.83	10.79	489.62
Total	858.79	19.25	878.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHWARTZ, STEPHANIE
23 BYRNES LN WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30050003-0
BLOCK/LOT/QUAL: 247.12 42.03
INTEREST THRU: 07/08/22
LOCATION: 3 FAITH DR EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.48	60.58
Total Sewer				60.58
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				111.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30050003-0
BLOCK/LOT/QUAL: 247.12 42.03
INTEREST THRU: 07/08/22
LOCATION: 3 FAITH DR EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.48	60.58
Water	50.19	0.40	50.59
Total	110.29	0.88	111.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SKOLNIK, KEVIN
3 FAITH DR EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30050004-0
BLOCK/LOT/QUAL: 247.12 42.04
INTEREST THRU: 07/08/22
LOCATION: 4 FAITH DR EAST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30050004-0
BLOCK/LOT/QUAL: 247.12 42.04
INTEREST THRU: 07/08/22
LOCATION: 4 FAITH DR EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SATTERTHWAITE, DAVID
4 FAITH DR EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30050006-0
BLOCK/LOT/QUAL: 247.12 42.06
INTEREST THRU: 07/08/22
LOCATION: 6 FAITH DR EAST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	41.20	1.03	42.23
Water	22	2	41.20	0.33	41.53
Total Water					83.76
Total Due					172.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30050006-0
BLOCK/LOT/QUAL: 247.12 42.06
INTEREST THRU: 07/08/22
LOCATION: 6 FAITH DR EAST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	82.40	1.36	83.76
Total	169.56	2.80	172.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STASKO, OKSANA
6 FAITH DR EAST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060003-0
BLOCK/LOT/QUAL: 248.06 41.03
INTEREST THRU: 07/08/22
LOCATION: 3 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.01	0.22	27.23
Total Water				27.23
Total Due				71.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060003-0
BLOCK/LOT/QUAL: 248.06 41.03
INTEREST THRU: 07/08/22
LOCATION: 3 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.01	0.22	27.23
Total	70.59	0.57	71.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CURRY, SOLEY
3 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060004-0
BLOCK/LOT/QUAL: 248.06 41.04
INTEREST THRU: 07/08/22
LOCATION: 4 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060004-0
BLOCK/LOT/QUAL: 248.06 41.04
INTEREST THRU: 07/08/22
LOCATION: 4 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWN, ADEBISI
4 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060005-0
BLOCK/LOT/QUAL: 248.06 41.05
INTEREST THRU: 07/08/22
LOCATION: 5 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	25.90	0.21	26.11
Total Water				26.11
Total Due				102.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060005-0
BLOCK/LOT/QUAL: 248.06 41.05
INTEREST THRU: 07/08/22
LOCATION: 5 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	25.90	0.21	26.11
Total	101.27	0.81	102.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHMIDT, ROXANNE SLOMAN
5 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060006-0
BLOCK/LOT/QUAL: 248.06 41.06
INTEREST THRU: 07/08/22
LOCATION: 6 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	0.63	79.61
Total Sewer				79.61
Water	22 2	76.18	0.61	76.79
Total Water				76.79
Total Due				156.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060006-0
BLOCK/LOT/QUAL: 248.06 41.06
INTEREST THRU: 07/08/22
LOCATION: 6 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	0.63	79.61
Water	76.18	0.61	76.79
Total	155.16	1.24	156.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PURCELL, KELLY
6 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060009-0
BLOCK/LOT/QUAL: 248.06 40.09
INTEREST THRU: 07/08/22
LOCATION: 9 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				82.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060009-0
BLOCK/LOT/QUAL: 248.06 40.09
INTEREST THRU: 07/08/22
LOCATION: 9 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	32.21	0.26	32.47
Total	82.00	0.66	82.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUCAS, RAPHAEL
9 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060014-0
BLOCK/LOT/QUAL: 248.06 40.14
INTEREST THRU: 07/08/22
LOCATION: 14 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				90.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060014-0
BLOCK/LOT/QUAL: 248.06 40.14
INTEREST THRU: 07/08/22
LOCATION: 14 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	45.70	0.37	46.07
Total	89.28	0.72	90.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANEQUE, ROBIN
14 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060019-0
BLOCK/LOT/QUAL: 248.06 39.19
INTEREST THRU: 07/08/22
LOCATION: 19 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 2	41.29	0.33	41.62
Total Water				41.62
Total Due				88.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060019-0
BLOCK/LOT/QUAL: 248.06 39.19
INTEREST THRU: 07/08/22
LOCATION: 19 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	41.29	0.33	41.62
Total	87.65	0.70	88.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPUSTA, TOMASZ
19 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060020-0
BLOCK/LOT/QUAL: 248.06 39.20
INTEREST THRU: 07/08/22
LOCATION: 20 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	166.00	4.16	170.16
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				258.76
Water	Prv Bal	105.60	2.64	108.24
Water	22 1	99.62	2.50	102.12
Water	22 2	117.60	0.94	118.54
Total Water				328.90
Total Due				587.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060020-0
BLOCK/LOT/QUAL: 248.06 39.20
INTEREST THRU: 07/08/22
LOCATION: 20 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	253.16	5.60	258.76
Water	322.82	6.08	328.90
Total	575.98	11.68	587.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CIESICKI, JOSEPH
20 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060021-0
BLOCK/LOT/QUAL: 248.06 39.21
INTEREST THRU: 07/08/22
LOCATION: 21 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	0.60	76.15
Total Sewer				76.15
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				153.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060021-0
BLOCK/LOT/QUAL: 248.06 39.21
INTEREST THRU: 07/08/22
LOCATION: 21 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	0.60	76.15
Water	77.15	0.62	77.77
Total	152.70	1.22	153.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRIDGES, LETHEDA
21 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30060023-0
BLOCK/LOT/QUAL: 248.06 39.23
INTEREST THRU: 07/08/22
LOCATION: 23 KARWATT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	36.71	0.92	37.63
Water	22 2	27.72	0.22	27.94
Total Water				65.57
Total Due				154.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30060023-0
BLOCK/LOT/QUAL: 248.06 39.23
INTEREST THRU: 07/08/22
LOCATION: 23 KARWATT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	64.43	1.14	65.57
Total	151.59	2.58	154.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANTALUPO, JAMES
23 KARWATT CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30070001-0
BLOCK/LOT/QUAL: 248.05 28.01
INTEREST THRU: 07/08/22
LOCATION: 1 GWIZDAK COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	124.50	3.12	127.62
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					216.22
Water	Prv	Bal	153.40	3.85	157.25
Water	22	1	72.66	1.82	74.48
Water	22	2	36.71	0.29	37.00
Total Water					268.73
Total Due					484.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30070001-0
BLOCK/LOT/QUAL: 248.05 28.01
INTEREST THRU: 07/08/22
LOCATION: 1 GWIZDAK COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	211.66	4.56	216.22
Water	262.77	5.96	268.73
Total	474.43	10.52	484.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOGLIO, MICHAEL
1 GWIZDAK CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30070006-0
BLOCK/LOT/QUAL: 248.05 28.06
INTEREST THRU: 07/08/22
LOCATION: 6 GWIZDAK COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	101.30	0.81	102.11
Total Sewer				102.11
Water	22 2	135.58	1.08	136.66
Total Water				136.66
Total Due				238.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30070006-0
BLOCK/LOT/QUAL: 248.05 28.06
INTEREST THRU: 07/08/22
LOCATION: 6 GWIZDAK COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.30	0.81	102.11
Water	135.58	1.08	136.66
Total	236.88	1.89	238.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FITZGIBBONS, MARK
6 GWIZDAK CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30070020-0
BLOCK/LOT/QUAL: 248.05 26.20
INTEREST THRU: 07/08/22
LOCATION: 20 GWIZDAK COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	2.49	0.01	2.50
Total Water				2.50
Total Due				2.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30070020-0
BLOCK/LOT/QUAL: 248.05 26.20
INTEREST THRU: 07/08/22
LOCATION: 20 GWIZDAK COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.49	0.01	2.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANGIOTOPOULOS, GEORGE
20 GWIZDAK CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30070021-0
BLOCK/LOT/QUAL: 248.05 26.21
INTEREST THRU: 07/08/22
LOCATION: 21 GWIZDAK COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				78.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30070021-0
BLOCK/LOT/QUAL: 248.05 26.21
INTEREST THRU: 07/08/22
LOCATION: 21 GWIZDAK COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	27.72	0.22	27.94
Total	77.51	0.62	78.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, HERMES
21 GWIZDAK CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30070023-0
BLOCK/LOT/QUAL: 248.05 25.23
INTEREST THRU: 07/08/22
LOCATION: 23 GWIZDAK COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	44.95	0.36	45.31
Total Water				45.31
Total Due				89.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30070023-0
BLOCK/LOT/QUAL: 248.05 25.23
INTEREST THRU: 07/08/22
LOCATION: 23 GWIZDAK COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	44.95	0.36	45.31
Total	88.53	0.71	89.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WEST, SHAQUANNA
23 GWIZDAK CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30070024-0
BLOCK/LOT/QUAL: 248.05 25.24
INTEREST THRU: 07/08/22
LOCATION: 24 GWIZDAK COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				107.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30070024-0
BLOCK/LOT/QUAL: 248.05 25.24
INTEREST THRU: 07/08/22
LOCATION: 24 GWIZDAK COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	54.68	0.44	55.12
Total	106.19	0.85	107.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MONTERO, CARLOS
24 GWIZDAK CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30080003-0
BLOCK/LOT/QUAL: 248.04 16.03
INTEREST THRU: 07/08/22
LOCATION: 3 PERO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	0.63	79.61
Total Sewer				79.61
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				107.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30080003-0
BLOCK/LOT/QUAL: 248.04 16.03
INTEREST THRU: 07/08/22
LOCATION: 3 PERO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	0.63	79.61
Water	27.72	0.22	27.94
Total	106.70	0.85	107.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOWAK, GREGORY B & ALEKSANDRA
% SPERLING, STEVEN
3 PERO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30080004-0
BLOCK/LOT/QUAL: 248.04 16.04
INTEREST THRU: 07/08/22
LOCATION: 4 PERO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.48	60.58
Total Sewer				60.58
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				111.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30080004-0
BLOCK/LOT/QUAL: 248.04 16.04
INTEREST THRU: 07/08/22
LOCATION: 4 PERO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.48	60.58
Water	50.19	0.40	50.59
Total	110.29	0.88	111.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JEDRUCHNIEWICZ, IZABELA
4 PERO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30080015-0
BLOCK/LOT/QUAL: 248.04 17.15
INTEREST THRU: 07/08/22
LOCATION: 15 PERO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.31	43.89
Total Sewer				43.89
Water	22 1	0.13	0.00	0.13
Water	22 2	27.72	0.20	27.92
Total Water				28.05
Total Due				71.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30080015-0
BLOCK/LOT/QUAL: 248.04 17.15
INTEREST THRU: 07/08/22
LOCATION: 15 PERO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.31	43.89
Water	27.85	0.20	28.05
Total	71.43	0.51	71.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC LEAN, EDWARD
15 PERO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	30080024-0
BLOCK/LOT/QUAL:	248.04 18.24
INTEREST THRU:	07/08/22
LOCATION:	24 PERO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	250.08	6.27	256.35
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				344.95
Water	Prv Bal	137.60	3.46	141.06
Water	22 1	26.33	0.66	26.99
Water	22 2	26.33	0.21	26.54
Total Water				194.59
Total Due				539.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	30080024-0
BLOCK/LOT/QUAL:	248.04 18.24
INTEREST THRU:	07/08/22
LOCATION:	24 PERO COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	337.24	7.71	344.95
Water	190.26	4.33	194.59
Total	527.50	12.04	539.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, PRAKASH
24 PERO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30080026-0
BLOCK/LOT/QUAL: 248.04 19.26
INTEREST THRU: 07/08/22
LOCATION: 26 PERO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	0.62	77.89
Total Sewer				77.89
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				133.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30080026-0
BLOCK/LOT/QUAL: 248.04 19.26
INTEREST THRU: 07/08/22
LOCATION: 26 PERO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.62	77.89
Water	54.68	0.44	55.12
Total	131.95	1.06	133.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AGBAYANI, BERNARD
26 PERO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30090001-0
BLOCK/LOT/QUAL: 248.05 24.01
INTEREST THRU: 07/08/22
LOCATION: 1 RODIO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				76.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30090001-0
BLOCK/LOT/QUAL: 248.05 24.01
INTEREST THRU: 07/08/22
LOCATION: 1 RODIO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	32.21	0.26	32.47
Total	75.79	0.61	76.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAPUTO, JOAN
1 RODIO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30090009-0
BLOCK/LOT/QUAL: 248.05 23.09
INTEREST THRU: 07/08/22
LOCATION: 9 RODIO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				173.68
Water	Prv Bal	52.81	1.32	54.13
Water	22 1	36.71	0.92	37.63
Water	22 2	36.71	0.29	37.00
Total Water				128.76
Total Due				302.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30090009-0
BLOCK/LOT/QUAL: 248.05 23.09
INTEREST THRU: 07/08/22
LOCATION: 9 RODIO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.52	173.68
Water	126.23	2.53	128.76
Total	296.39	6.05	302.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUNAPAL, YOGARAJAH
% MADELINE GREENWALD
9 RODIO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30090013-0
BLOCK/LOT/QUAL: 248.05 22.13
INTEREST THRU: 07/08/22
LOCATION: 13 RODIO COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					56.36
Total Due					144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30090013-0
BLOCK/LOT/QUAL: 248.05 22.13
INTEREST THRU: 07/08/22
LOCATION: 13 RODIO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHADER, NANCY
13 RODIO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30090015-0
BLOCK/LOT/QUAL: 248.05 22.15
INTEREST THRU: 07/08/22
LOCATION: 15 RODIO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				80.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30090015-0
BLOCK/LOT/QUAL: 248.05 22.15
INTEREST THRU: 07/08/22
LOCATION: 15 RODIO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	36.71	0.29	37.00
Total	80.29	0.64	80.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHANNON, ELLEN
15 RODIO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30090021-0
BLOCK/LOT/QUAL: 248.05 21.21
INTEREST THRU: 07/08/22
LOCATION: 21 RODIO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.54	67.50
Total Sewer				67.50
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				136.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30090021-0
BLOCK/LOT/QUAL: 248.05 21.21
INTEREST THRU: 07/08/22
LOCATION: 21 RODIO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.54	67.50
Water	68.17	0.55	68.72
Total	135.13	1.09	136.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALDARREAGA, FRANCISCA
21 RODIO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30090026-0
BLOCK/LOT/QUAL: 248.05 21.26
INTEREST THRU: 07/08/22
LOCATION: 26 RODIO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30090026-0
BLOCK/LOT/QUAL: 248.05 21.26
INTEREST THRU: 07/08/22
LOCATION: 26 RODIO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIANNONE, ANNA
26 RODIO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30090030-0
BLOCK/LOT/QUAL: 248.05 20.30
INTEREST THRU: 07/08/22
LOCATION: 30 RODIO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				173.68
Water	Prv Bal	112.86	2.84	115.70
Water	22 1	54.68	1.37	56.05
Water	22 2	68.17	0.55	68.72
Total Water				240.47
Total Due				414.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30090030-0
BLOCK/LOT/QUAL: 248.05 20.30
INTEREST THRU: 07/08/22
LOCATION: 30 RODIO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.52	173.68
Water	235.71	4.76	240.47
Total	405.87	8.28	414.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AQUINO, JORGE
30 RODIO COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30090034-0
BLOCK/LOT/QUAL: 248.05 20.34
INTEREST THRU: 07/08/22
LOCATION: 34 RODIO COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.43	53.66
Total Sewer				53.66
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				99.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30090034-0
BLOCK/LOT/QUAL: 248.05 20.34
INTEREST THRU: 07/08/22
LOCATION: 34 RODIO COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.43	53.66
Water	45.70	0.37	46.07
Total	98.93	0.80	99.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, NIRAJ K
34 RODIO CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100001-0
BLOCK/LOT/QUAL: 248.02 4.01
INTEREST THRU: 07/08/22
LOCATION: 1 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	89.28	0.71	89.99
Total Sewer				89.99
Water	22 2	68.08	0.54	68.62
Total Water				68.62
Total Due				158.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100001-0
BLOCK/LOT/QUAL: 248.02 4.01
INTEREST THRU: 07/08/22
LOCATION: 1 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	0.71	89.99
Water	68.08	0.54	68.62
Total	157.36	1.25	158.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOGAR, ESHRET
5303 QUAIL RIDGE DRIVE
PLAINSBORO, NJ 08536

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100002-0
BLOCK/LOT/QUAL: 248.02 4.02
INTEREST THRU: 07/08/22
LOCATION: 2 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.21	0.00	0.21
Total Water				0.21
Total Due				0.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100002-0
BLOCK/LOT/QUAL: 248.02 4.02
INTEREST THRU: 07/08/22
LOCATION: 2 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.21	0.00	0.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARBAJAL, ALEKSANDRA
2 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100006-0
BLOCK/LOT/QUAL: 248.02 4.06
INTEREST THRU: 07/08/22
LOCATION: 6 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	8.68	0.07	8.75
Total Sewer				8.75
Water	22 2	149.06	1.19	150.25
Total Water				150.25
Total Due				159.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100006-0
BLOCK/LOT/QUAL: 248.02 4.06
INTEREST THRU: 07/08/22
LOCATION: 6 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	8.68	0.07	8.75
Water	149.06	1.19	150.25
Total	157.74	1.26	159.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PHILLIPS, KEITH M
6 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100007-0
BLOCK/LOT/QUAL: 248.02 5.07
INTEREST THRU: 07/08/22
LOCATION: 7 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	673.58	16.90	690.48
Sewer	22	1	96.15	2.41	98.56
Sewer	22	2	96.15	0.77	96.92
Total Sewer					885.96
Water	Prv	Bal	762.60	19.15	781.75
Water	22	1	99.62	2.50	102.12
Water	22	2	90.64	0.73	91.37
Total Water					975.24
Total Due					1,861.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100007-0
BLOCK/LOT/QUAL: 248.02 5.07
INTEREST THRU: 07/08/22
LOCATION: 7 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	865.88	20.08	885.96
Water	952.86	22.38	975.24
Total	1,818.74	42.46	1,861.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRICOLES, CHRISTOHER
7 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100009-0
BLOCK/LOT/QUAL: 248.02 5.09
INTEREST THRU: 07/08/22
LOCATION: 9 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100009-0
BLOCK/LOT/QUAL: 248.02 5.09
INTEREST THRU: 07/08/22
LOCATION: 9 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIBRETTI, MARIA
9 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	30100011-0
BLOCK/LOT/QUAL:	248.02 5.11
INTEREST THRU:	07/08/22
LOCATION:	11 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	30100011-0
BLOCK/LOT/QUAL:	248.02 5.11
INTEREST THRU:	07/08/22
LOCATION:	11 DELIKAT LANE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOULIOS, CHRISTINA
11 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100013-0
BLOCK/LOT/QUAL: 248.02 5.13
INTEREST THRU: 07/08/22
LOCATION: 13 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100013-0
BLOCK/LOT/QUAL: 248.02 5.13
INTEREST THRU: 07/08/22
LOCATION: 13 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHAMBERLIN, LAURIE
13 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	30100016-0
BLOCK/LOT/QUAL:	248.02 6.16
INTEREST THRU:	07/08/22
LOCATION:	16 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	30100016-0
BLOCK/LOT/QUAL:	248.02 6.16
INTEREST THRU:	07/08/22
LOCATION:	16 DELIKAT LANE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHABILON, SCOTT
16 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100017-0
BLOCK/LOT/QUAL: 248.02 6.17
INTEREST THRU: 07/08/22
LOCATION: 17 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100017-0
BLOCK/LOT/QUAL: 248.02 6.17
INTEREST THRU: 07/08/22
LOCATION: 17 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEYERS, MARGARET
17 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100019-0
BLOCK/LOT/QUAL: 248.02 6.19
INTEREST THRU: 07/08/22
LOCATION: 19 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100019-0
BLOCK/LOT/QUAL: 248.02 6.19
INTEREST THRU: 07/08/22
LOCATION: 19 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REO, DONATA
19 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100021-0
BLOCK/LOT/QUAL: 248.02 7.21
INTEREST THRU: 07/08/22
LOCATION: 21 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	36.71	0.92	37.63
Water	22	2	27.72	0.22	27.94
Total Water					65.57
Total Due					154.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100021-0
BLOCK/LOT/QUAL: 248.02 7.21
INTEREST THRU: 07/08/22
LOCATION: 21 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	64.43	1.14	65.57
Total	151.59	2.58	154.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CZYAK, JUSTYNA
21 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100027-0
BLOCK/LOT/QUAL: 248.02 7.27
INTEREST THRU: 07/08/22
LOCATION: 27 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	63.67	0.51	64.18
Total Water				64.18
Total Due				121.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100027-0
BLOCK/LOT/QUAL: 248.02 7.27
INTEREST THRU: 07/08/22
LOCATION: 27 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	63.67	0.51	64.18
Total	120.33	0.96	121.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEJIAS, LILLIAN
27 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100041-0
BLOCK/LOT/QUAL: 248.02 9.41
INTEREST THRU: 07/08/22
LOCATION: 41 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				85.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100041-0
BLOCK/LOT/QUAL: 248.02 9.41
INTEREST THRU: 07/08/22
LOCATION: 41 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	27.72	0.22	27.94
Total	84.38	0.67	85.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOWELL, HUGH V
41 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100043-0
BLOCK/LOT/QUAL: 248.02 9.43
INTEREST THRU: 07/08/22
LOCATION: 43 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 2	49.47	0.40	49.87
Total Water				49.87
Total Due				108.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100043-0
BLOCK/LOT/QUAL: 248.02 9.43
INTEREST THRU: 07/08/22
LOCATION: 43 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	49.47	0.40	49.87
Total	107.85	0.87	108.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SORA, HAKAN
43 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100045-0
BLOCK/LOT/QUAL: 248.02 10.45
INTEREST THRU: 07/08/22
LOCATION: 45 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	70.31	1.77	72.08
Sewer	22 1	73.83	1.85	75.68
Sewer	22 2	73.83	0.59	74.42
Total Sewer				222.18
Water	Prv Bal	74.93	1.88	76.81
Water	22 1	77.15	1.94	79.09
Water	22 2	104.12	0.83	104.95
Total Water				260.85
Total Due				483.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100045-0
BLOCK/LOT/QUAL: 248.02 10.45
INTEREST THRU: 07/08/22
LOCATION: 45 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	217.97	4.21	222.18
Water	256.20	4.65	260.85
Total	474.17	8.86	483.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IGIEBOR, ELIZABETH
45 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100049-0
BLOCK/LOT/QUAL: 248.02 10.49
INTEREST THRU: 07/08/22
LOCATION: 49 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.15	0.00	0.15
Water	22 2	36.71	0.29	37.00
Total Water				37.15
Total Due				81.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100049-0
BLOCK/LOT/QUAL: 248.02 10.49
INTEREST THRU: 07/08/22
LOCATION: 49 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	36.86	0.29	37.15
Total	80.44	0.64	81.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEROLD, ROBERT
49 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100050-0
BLOCK/LOT/QUAL: 248.02 10.50
INTEREST THRU: 07/08/22
LOCATION: 50 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	41.07	0.33	41.40
Total Water				41.40
Total Due				93.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100050-0
BLOCK/LOT/QUAL: 248.02 10.50
INTEREST THRU: 07/08/22
LOCATION: 50 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	41.07	0.33	41.40
Total	92.58	0.74	93.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLIVARES, IRIS
50 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100051-0
BLOCK/LOT/QUAL: 248.02 10.51
INTEREST THRU: 07/08/22
LOCATION: 51 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				173.68
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				110.48
Total Due				284.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100051-0
BLOCK/LOT/QUAL: 248.02 10.51
INTEREST THRU: 07/08/22
LOCATION: 51 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.52	173.68
Water	108.24	2.24	110.48
Total	278.40	5.76	284.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FALLON, KATHLEEN
51 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100057-0
BLOCK/LOT/QUAL: 248.02 11.57
INTEREST THRU: 07/08/22
LOCATION: 57 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	91.00	0.73	91.73
Total Sewer				91.73
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				151.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100057-0
BLOCK/LOT/QUAL: 248.02 11.57
INTEREST THRU: 07/08/22
LOCATION: 57 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.00	0.73	91.73
Water	59.18	0.47	59.65
Total	150.18	1.20	151.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAHIN,MOUSTAFA & MOURSY,ENGY
57 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100058-0
BLOCK/LOT/QUAL: 248.02 11.58
INTEREST THRU: 07/08/22
LOCATION: 58 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	271.39	6.81	278.20
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					366.80
Water	Prv	Bal	226.88	5.71	232.59
Water	22	1	32.21	0.81	33.02
Water	22	2	32.21	0.26	32.47
Total Water					298.08
Total Due					664.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100058-0
BLOCK/LOT/QUAL: 248.02 11.58
INTEREST THRU: 07/08/22
LOCATION: 58 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	358.55	8.25	366.80
Water	291.30	6.78	298.08
Total	649.85	15.03	664.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARIHONT INVESTMENTS, LLC
58 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100059-0
BLOCK/LOT/QUAL: 248.02 11.59
INTEREST THRU: 07/08/22
LOCATION: 59 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100059-0
BLOCK/LOT/QUAL: 248.02 11.59
INTEREST THRU: 07/08/22
LOCATION: 59 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BEDELL,MONA
59 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30100060-0
BLOCK/LOT/QUAL: 248.02 11.60
INTEREST THRU: 07/08/22
LOCATION: 60 DELIKAT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 2	113.11	0.90	114.01
Total Water				114.01
Total Due				160.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30100060-0
BLOCK/LOT/QUAL: 248.02 11.60
INTEREST THRU: 07/08/22
LOCATION: 60 DELIKAT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	113.11	0.90	114.01
Total	159.47	1.27	160.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAVELLE, KEVIN
60 DELIKAT LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110001-0
BLOCK/LOT/QUAL: 248.03 12.01
INTEREST THRU: 07/08/22
LOCATION: 1 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	74.59	0.60	75.19
Total Sewer				75.19
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				116.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110001-0
BLOCK/LOT/QUAL: 248.03 12.01
INTEREST THRU: 07/08/22
LOCATION: 1 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	74.59	0.60	75.19
Water	41.20	0.33	41.53
Total	115.79	0.93	116.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UPADHYAY, AJAY & MANJU
% JEFFREY PELLEI
1 MOCHEN COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110004-0
BLOCK/LOT/QUAL: 248.03 12.04
INTEREST THRU: 07/08/22
LOCATION: 4 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	111.50	0.89	112.39
Sewer	22 1	182.00	1.46	183.46
Sewer	22 2	182.00	1.46	183.46
Total Sewer				479.31
Water	Prv Bal	210.44	1.68	212.12
Water	22 1	216.47	1.73	218.20
Water	22 2	207.48	1.66	209.14
Total Water				639.46
Total Due				1,118.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110004-0
BLOCK/LOT/QUAL: 248.03 12.04
INTEREST THRU: 07/08/22
LOCATION: 4 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	475.50	3.81	479.31
Water	634.39	5.07	639.46
Total	1,109.89	8.88	1,118.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IYER, SRIRAM
4 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110005-0
BLOCK/LOT/QUAL: 248.03 12.05
INTEREST THRU: 07/08/22
LOCATION: 5 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.11	0.58	72.69
Total Sewer				72.69
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				150.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110005-0
BLOCK/LOT/QUAL: 248.03 12.05
INTEREST THRU: 07/08/22
LOCATION: 5 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.11	0.58	72.69
Water	77.15	0.62	77.77
Total	149.26	1.20	150.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TEVIS, MARIO
5 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110007-0
BLOCK/LOT/QUAL: 248.03 12.07
INTEREST THRU: 07/08/22
LOCATION: 7 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	179.86	4.52	184.38
Sewer	22 1	94.44	2.37	96.81
Sewer	22 2	94.44	0.76	95.20
Total Sewer				376.39
Water	Prv Bal	532.78	13.38	546.16
Water	22 1	77.15	1.94	79.09
Water	22 2	32.21	0.26	32.47
Total Water				657.72
Total Due				1,034.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110007-0
BLOCK/LOT/QUAL: 248.03 12.07
INTEREST THRU: 07/08/22
LOCATION: 7 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	368.74	7.65	376.39
Water	642.14	15.58	657.72
Total	1,010.88	23.23	1,034.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBERTS, BRIAN
7 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110008-0
BLOCK/LOT/QUAL: 248.03 12.08
INTEREST THRU: 07/08/22
LOCATION: 8 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	21.44	0.44	21.88
Sewer	22 2	43.58	0.35	43.93
Total Sewer				65.81
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				122.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110008-0
BLOCK/LOT/QUAL: 248.03 12.08
INTEREST THRU: 07/08/22
LOCATION: 8 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.02	0.79	65.81
Water	55.44	0.92	56.36
Total	120.46	1.71	122.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAMUEL, HAZEN
8 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110019-0
BLOCK/LOT/QUAL: 248.03 14.19
INTEREST THRU: 07/08/22
LOCATION: 19 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	185.44	1.48	186.92
Total Sewer				186.92
Water	22 2	90.64	0.73	91.37
Total Water				91.37
Total Due				278.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110019-0
BLOCK/LOT/QUAL: 248.03 14.19
INTEREST THRU: 07/08/22
LOCATION: 19 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	185.44	1.48	186.92
Water	90.64	0.73	91.37
Total	276.08	2.21	278.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOS SANTOS, NELSON & TASSIA
37 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110020-0
BLOCK/LOT/QUAL: 248.03 14.20
INTEREST THRU: 07/08/22
LOCATION: 20 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110020-0
BLOCK/LOT/QUAL: 248.03 14.20
INTEREST THRU: 07/08/22
LOCATION: 20 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BILLINGSLEY, TYRONE
20 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110025-0
BLOCK/LOT/QUAL: 248.03 15.25
INTEREST THRU: 07/08/22
LOCATION: 25 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	91.00	0.73	91.73
Total Sewer				91.73
Water	22 2	97.10	0.78	97.88
Total Water				97.88
Total Due				189.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110025-0
BLOCK/LOT/QUAL: 248.03 15.25
INTEREST THRU: 07/08/22
LOCATION: 25 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.00	0.73	91.73
Water	97.10	0.78	97.88
Total	188.10	1.51	189.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, CAROL
25 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	30110027-0
BLOCK/LOT/QUAL:	248.03 15.27
INTEREST THRU:	07/08/22
LOCATION:	27 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	30110027-0
BLOCK/LOT/QUAL:	248.03 15.27
INTEREST THRU:	07/08/22
LOCATION:	27 MOCHEN COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WARNER, OGDEN L JR
27 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110028-0
BLOCK/LOT/QUAL: 248.03 15.28
INTEREST THRU: 07/08/22
LOCATION: 28 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 1	30.84	0.36	31.20
Water	22 2	54.68	0.44	55.12
Total Water				86.32
Total Due				136.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110028-0
BLOCK/LOT/QUAL: 248.03 15.28
INTEREST THRU: 07/08/22
LOCATION: 28 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	85.52	0.80	86.32
Total	135.31	1.20	136.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHANDLER, GRACE
28 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30110030-0
BLOCK/LOT/QUAL: 248.03 15.30
INTEREST THRU: 07/08/22
LOCATION: 30 MOCHEN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				173.68
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				110.48
Total Due				284.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30110030-0
BLOCK/LOT/QUAL: 248.03 15.30
INTEREST THRU: 07/08/22
LOCATION: 30 MOCHEN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.52	173.68
Water	108.24	2.24	110.48
Total	278.40	5.76	284.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMAS, GLORIA
30 MOCHEN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30120002-0
BLOCK/LOT/QUAL: 248.03 1.02
INTEREST THRU: 07/08/22
LOCATION: 2 SIEDLER LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	49.05	1.23	50.28
Sewer	22 1	51.51	1.29	52.80
Sewer	22 2	51.51	0.41	51.92
Total Sewer				155.00
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				83.42
Total Due				238.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30120002-0
BLOCK/LOT/QUAL: 248.03 1.02
INTEREST THRU: 07/08/22
LOCATION: 2 SIEDLER LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.07	2.93	155.00
Water	81.84	1.58	83.42
Total	233.91	4.51	238.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHERAMPARANBIL, SREEKUMAR
2 SIEDLER LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30120009-0
BLOCK/LOT/QUAL: 248.03 2.09
INTEREST THRU: 07/08/22
LOCATION: 9 SIEDLER LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30120009-0
BLOCK/LOT/QUAL: 248.03 2.09
INTEREST THRU: 07/08/22
LOCATION: 9 SIEDLER LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REILLY, SHEILA
9 SIEDLER LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 30120011-0
BLOCK/LOT/QUAL: 248.03 2.11
INTEREST THRU: 07/08/22
LOCATION: 11 SIEDLER LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	27.00	0.22	27.22
Total Water				27.22
Total Due				77.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 30120011-0
BLOCK/LOT/QUAL: 248.03 2.11
INTEREST THRU: 07/08/22
LOCATION: 11 SIEDLER LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	27.00	0.22	27.22
Total	76.79	0.62	77.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FITZGERALD, TARA
11 SIEDLER LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	30120013-0
BLOCK/LOT/QUAL:	248.03 3.13
INTEREST THRU:	07/08/22
LOCATION:	13 SIEDLER LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				83.42
Total Due				214.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	30120013-0
BLOCK/LOT/QUAL:	248.03 3.13
INTEREST THRU:	07/08/22
LOCATION:	13 SIEDLER LANE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	81.84	1.58	83.42
Total	210.50	4.06	214.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOODS, GREYSON
13 SIEDLER LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010349-0
BLOCK/LOT/QUAL:	169.25 7.
INTEREST THRU:	07/08/22
LOCATION:	349 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	650.00	25.01	675.01
Sewer	22 1	87.16	2.19	89.35
Sewer	22 2	87.16	0.70	87.86
Total Sewer				852.22
Water	Prv Bal	401.28	15.83	417.11
Water	22 1	52.66	1.32	53.98
Water	22 2	52.66	0.42	53.08
Total Water				524.17
Total Due				1,376.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010349-0
BLOCK/LOT/QUAL:	169.25 7.
INTEREST THRU:	07/08/22
LOCATION:	349 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	824.32	27.90	852.22
Water	506.60	17.57	524.17
Total	1,330.92	45.47	1,376.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARQUES, ANTHONY
351 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010363-0
BLOCK/LOT/QUAL: 169.25 4.
INTEREST THRU: 07/08/22
LOCATION: 361 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	18.78	0.47	19.25
Water	22 2	45.70	0.37	46.07
Total Water				65.32
Total Due				109.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010363-0
BLOCK/LOT/QUAL: 169.25 4.
INTEREST THRU: 07/08/22
LOCATION: 361 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	64.48	0.84	65.32
Total	108.06	1.19	109.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SRCL 361 MAIN STREET, LLC
125 HALF MILE RD STE 300
ATTN: SEAN REGAN, ESQ
RED BANK, NJ 07701

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010363-1
BLOCK/LOT/QUAL: 169.25 4.
INTEREST THRU: 07/08/22
LOCATION: 361 MAIN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	125.34	1.00	126.34
Total Sewer				126.34
Water	22 2	144.40	1.16	145.56
Total Water				145.56
Total Due				271.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010363-1
BLOCK/LOT/QUAL: 169.25 4.
INTEREST THRU: 07/08/22
LOCATION: 361 MAIN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	125.34	1.00	126.34
Water	144.40	1.16	145.56
Total	269.74	2.16	271.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SRCL 361 MAIN STREET, LLC
% BARBARA COLE
363 MAIN ST APT. B
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010363-2
BLOCK/LOT/QUAL:	169.25 4.
INTEREST THRU:	07/08/22
LOCATION:	361 MAIN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	194.84	5.41	200.25
Sewer	22 2	226.44	1.81	228.25
Total Sewer				428.50
Water	22 1	149.06	4.14	153.20
Water	22 2	176.02	1.41	177.43
Total Water				330.63
Total Due				759.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010363-2
BLOCK/LOT/QUAL:	169.25 4.
INTEREST THRU:	07/08/22
LOCATION:	361 MAIN STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	421.28	7.22	428.50
Water	325.08	5.55	330.63
Total	746.36	12.77	759.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SRCL 361 MAIN STREET, LLC
% TAP & GROWLER
361 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010365-0
BLOCK/LOT/QUAL:	175. 13.
INTEREST THRU:	07/08/22
LOCATION:	365 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	16.50	0.13	16.63
Total Water				16.63
Total Due				16.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010365-0
BLOCK/LOT/QUAL:	175. 13.
INTEREST THRU:	07/08/22
LOCATION:	365 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	16.50	0.13	16.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MATRAFALJO, MICHAEL
114 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010365-10
BLOCK/LOT/QUAL:	175. 13.
INTEREST THRU:	07/08/22
LOCATION:	365 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.42	53.08
Total Sewer				53.08
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				81.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010365-10
BLOCK/LOT/QUAL:	175. 13.
INTEREST THRU:	07/08/22
LOCATION:	365 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.42	53.08
Water	27.72	0.22	27.94
Total	80.38	0.64	81.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010377-0
BLOCK/LOT/QUAL:	175. 15.
INTEREST THRU:	07/08/22
LOCATION:	377 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	224.93	1.80	226.73
Total Sewer				226.73
Water	22 2	194.00	1.55	195.55
Total Water				195.55
Total Due				422.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010377-0
BLOCK/LOT/QUAL:	175. 15.
INTEREST THRU:	07/08/22
LOCATION:	377 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	224.93	1.80	226.73
Water	194.00	1.55	195.55
Total	418.93	3.35	422.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STRAWHAND, FRED
% ELAINE MARTINEZ
377 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010384-0
BLOCK/LOT/QUAL:	134.01 4.
INTEREST THRU:	07/08/22
LOCATION:	384 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	82.80	2.08	84.88
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				173.48
Water	Prv Bal	159.80	4.01	163.81
Water	22 1	68.17	1.71	69.88
Water	22 2	41.20	0.33	41.53
Total Water				275.22
Total Due				448.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010384-0
BLOCK/LOT/QUAL:	134.01 4.
INTEREST THRU:	07/08/22
LOCATION:	384 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	169.96	3.52	173.48
Water	269.17	6.05	275.22
Total	439.13	9.57	448.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MALINOV, VYACHESIAV
384 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010390-0
BLOCK/LOT/QUAL:	134.01 7.
INTEREST THRU:	07/08/22
LOCATION:	390 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	20.21	0.44	20.65
Sewer	22 2	94.44	0.76	95.20
Total Sewer				115.85
Water	22 1	122.09	2.63	124.72
Water	22 2	113.11	0.90	114.01
Total Water				238.73
Total Due				354.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010390-0
BLOCK/LOT/QUAL:	134.01 7.
INTEREST THRU:	07/08/22
LOCATION:	390 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.65	1.20	115.85
Water	235.20	3.53	238.73
Total	349.85	4.73	354.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEYER, WILLIAM
390 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010391-0
BLOCK/LOT/QUAL: 175. 16.
INTEREST THRU: 07/08/22
LOCATION: 391 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.37	25.37
Total Other				25.37
Water	22 1	0.62	0.01	0.63
Total Water				0.63
Total Due				26.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010391-0
BLOCK/LOT/QUAL: 175. 16.
INTEREST THRU: 07/08/22
LOCATION: 391 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.37	25.37
Water	0.62	0.01	0.63
Total	25.62	0.38	26.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUTLER, WILLIAM
391 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010398-0
BLOCK/LOT/QUAL:	134.01 9.
INTEREST THRU:	07/08/22
LOCATION:	398 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	70.40	1.77	72.17
Sewer	22 2	70.40	0.56	70.96
Total Sewer				143.13
Water	Prv Bal	21.62	0.54	22.16
Water	22 1	45.70	1.15	46.85
Water	22 2	36.71	0.29	37.00
Total Water				106.01
Total Due				249.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010398-0
BLOCK/LOT/QUAL:	134.01 9.
INTEREST THRU:	07/08/22
LOCATION:	398 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.80	2.33	143.13
Water	104.03	1.98	106.01
Total	244.83	4.31	249.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ORTIZ, OLGA
398 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010400-0
BLOCK/LOT/QUAL: 134.01 10.
INTEREST THRU: 07/08/22
LOCATION: 400-402 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	164.83	1.32	166.15
Total Sewer				166.15
Water	22 2	127.34	1.02	128.36
Total Water				128.36
Total Due				294.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010400-0
BLOCK/LOT/QUAL: 134.01 10.
INTEREST THRU: 07/08/22
LOCATION: 400-402 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	164.83	1.32	166.15
Water	127.34	1.02	128.36
Total	292.17	2.34	294.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOGAN, HELLEN
400 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010420-0
BLOCK/LOT/QUAL: 134.01 14.01
INTEREST THRU: 07/08/22
LOCATION: 420 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	80.09	1.64	81.73
Sewer	22 2	84.13	0.67	84.80
Total Sewer				166.53
Water	Prv Bal	63.76	1.60	65.36
Water	22 1	81.65	2.05	83.70
Water	22 2	81.65	0.65	82.30
Total Water				231.36
Total Due				397.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010420-0
BLOCK/LOT/QUAL: 134.01 14.01
INTEREST THRU: 07/08/22
LOCATION: 420 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	164.22	2.31	166.53
Water	227.06	4.30	231.36
Total	391.28	6.61	397.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZAMAN, OSMAN & NIMRA
420 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010431-0
BLOCK/LOT/QUAL:	175. 6.
INTEREST THRU:	07/08/22
LOCATION:	431 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010431-0
BLOCK/LOT/QUAL:	175. 6.
INTEREST THRU:	07/08/22
LOCATION:	431 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDUJAR, WILFREDO
431 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010435-0
BLOCK/LOT/QUAL:	175. 5.01
INTEREST THRU:	07/08/22
LOCATION:	435 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	277.59	5.68	283.27
Sewer	22 1	92.72	1.90	94.62
Sewer	22 2	92.72	0.74	93.46
Total Sewer				471.35
Water	Prv Bal	302.48	7.60	310.08
Water	22 1	68.17	1.71	69.88
Water	22 2	144.56	1.16	145.72
Total Water				525.68
Total Due				997.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010435-0
BLOCK/LOT/QUAL:	175. 5.01
INTEREST THRU:	07/08/22
LOCATION:	435 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	463.03	8.32	471.35
Water	515.21	10.47	525.68
Total	978.24	18.79	997.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBERTS, GAYDUO
435 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010436-0
BLOCK/LOT/QUAL:	180. 15.
INTEREST THRU:	07/08/22
LOCATION:	436 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010436-0
BLOCK/LOT/QUAL:	180. 15.
INTEREST THRU:	07/08/22
LOCATION:	436 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BALZAMO, BRIAN
436 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010438-0
BLOCK/LOT/QUAL:	180. 16.
INTEREST THRU:	07/08/22
LOCATION:	438 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010438-0
BLOCK/LOT/QUAL:	180. 16.
INTEREST THRU:	07/08/22
LOCATION:	438 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUSSO, ANTHONY
438 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010441-0
BLOCK/LOT/QUAL:	175. 3.
INTEREST THRU:	07/08/22
LOCATION:	441 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	18.02	0.14	18.16
Total Water				18.16
Total Due				18.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010441-0
BLOCK/LOT/QUAL:	175. 3.
INTEREST THRU:	07/08/22
LOCATION:	441 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	18.02	0.14	18.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FABISZEWSKI, MICHAEL
441 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010444-0
BLOCK/LOT/QUAL:	181. 4.
INTEREST THRU:	07/08/22
LOCATION:	444 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.16	0.70	87.86
Total Sewer				87.86
Water	22 2	55.44	0.44	55.88
Total Water				55.88
Total Due				143.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010444-0
BLOCK/LOT/QUAL:	181. 4.
INTEREST THRU:	07/08/22
LOCATION:	444 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	0.70	87.86
Water	55.44	0.44	55.88
Total	142.60	1.14	143.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TARGONSKI, CLARA
444-446 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010450-0
BLOCK/LOT/QUAL: 181. 3.01
INTEREST THRU: 07/08/22
LOCATION: 450 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	637.68	4.38	642.06
Sewer	22	1	104.74	0.72	105.46
Sewer	22	2	104.74	0.72	105.46
Total Sewer					852.98
Water	Prv	Bal	908.90	6.26	915.16
Water	22	1	144.56	1.00	145.56
Water	22	2	104.12	0.72	104.84
Total Water					1,165.56
Total Due					2,018.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010450-0
BLOCK/LOT/QUAL: 181. 3.01
INTEREST THRU: 07/08/22
LOCATION: 450 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	847.16	5.82	852.98
Water	1,157.58	7.98	1,165.56
Total	2,004.74	13.80	2,018.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, GHANI
450 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010451-0
BLOCK/LOT/QUAL:	175. 1.
INTEREST THRU:	07/08/22
LOCATION:	451 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	117.72	2.96	120.68
Sewer	22 1	123.62	3.10	126.72
Sewer	22 2	123.62	0.99	124.61
Total Sewer				372.01
Water	Prv Bal	411.60	10.34	421.94
Water	22 1	126.59	3.18	129.77
Water	22 2	72.66	0.58	73.24
Total Water				624.95
Total Due				996.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010451-0
BLOCK/LOT/QUAL:	175. 1.
INTEREST THRU:	07/08/22
LOCATION:	451 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	364.96	7.05	372.01
Water	610.85	14.10	624.95
Total	975.81	21.15	996.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE SARNO, PAUL
451 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010455-0
BLOCK/LOT/QUAL:	176. 1.
INTEREST THRU:	07/08/22
LOCATION:	455 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	445.78	11.19	456.97
Sewer	22	1	77.27	1.94	79.21
Sewer	22	2	77.27	0.62	77.89
Total Sewer					614.07
Water	Prv	Bal	466.56	11.73	478.29
Water	22	1	77.15	1.94	79.09
Water	22	2	81.65	0.65	82.30
Total Water					639.68
Total Due					1,253.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010455-0
BLOCK/LOT/QUAL:	176. 1.
INTEREST THRU:	07/08/22
LOCATION:	455 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	600.32	13.75	614.07
Water	625.36	14.32	639.68
Total	1,225.68	28.07	1,253.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GORDON, MICHELLE
455 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010462-0
BLOCK/LOT/QUAL: 198. 6.
INTEREST THRU: 07/08/22
LOCATION: 462 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	130.49	1.04	131.53
Total Sewer				131.53
Water	22 2	116.16	0.93	117.09
Total Water				117.09
Total Due				248.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010462-0
BLOCK/LOT/QUAL: 198. 6.
INTEREST THRU: 07/08/22
LOCATION: 462 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.49	1.04	131.53
Water	116.16	0.93	117.09
Total	246.65	1.97	248.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COELHO, PEDRO
462 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010470-0
BLOCK/LOT/QUAL: 198. 7.
INTEREST THRU: 07/08/22
LOCATION: 470 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	0.63	79.61
Total Sewer				79.61
Water	22 2	95.13	0.76	95.89
Total Water				95.89
Total Due				175.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010470-0
BLOCK/LOT/QUAL: 198. 7.
INTEREST THRU: 07/08/22
LOCATION: 470 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	0.63	79.61
Water	95.13	0.76	95.89
Total	174.11	1.39	175.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMAN, JASON
470 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010474-0
BLOCK/LOT/QUAL: 198. 9.01
INTEREST THRU: 07/08/22
LOCATION: 474 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	0.62	77.89
Total Sewer				77.89
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				151.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010474-0
BLOCK/LOT/QUAL: 198. 9.01
INTEREST THRU: 07/08/22
LOCATION: 474 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.62	77.89
Water	72.66	0.58	73.24
Total	149.93	1.20	151.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALMEIDA, CARLOS
474 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010476-0
BLOCK/LOT/QUAL:	198. 9.02
INTEREST THRU:	07/08/22
LOCATION:	476 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	51.03	1.04	52.07
Sewer	22 2	51.51	0.41	51.92
Total Sewer				103.99
Water	Prv Bal	23.09	0.58	23.67
Water	22 1	56.21	1.41	57.62
Water	22 2	30.60	0.24	30.84
Total Water				112.13
Total Due				216.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010476-0
BLOCK/LOT/QUAL:	198. 9.02
INTEREST THRU:	07/08/22
LOCATION:	476 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.54	1.45	103.99
Water	109.90	2.23	112.13
Total	212.44	3.68	216.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOSEPH, FABIOLA
476 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010500-0
BLOCK/LOT/QUAL:	191. 1.
INTEREST THRU:	07/08/22
LOCATION:	500 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	4.74	0.04	4.78
Total Sewer				4.78
Water	22 2	104.12	0.83	104.95
Total Water				104.95
Total Due				109.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010500-0
BLOCK/LOT/QUAL:	191. 1.
INTEREST THRU:	07/08/22
LOCATION:	500 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	4.74	0.04	4.78
Water	104.12	0.83	104.95
Total	108.86	0.87	109.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PUCCIARELLO, JOSEPH
500 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010503-0
BLOCK/LOT/QUAL: 182. 2.
INTEREST THRU: 07/08/22
LOCATION: 503 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	10.00	0.28	10.28
Total Other					10.28
Sewer	22	1	65.37	1.64	67.01
Sewer	22	2	65.37	0.52	65.89
Total Sewer					132.90
Water	22	1	27.72	0.70	28.42
Water	22	2	54.68	0.44	55.12
Total Water					83.54
Total Due					226.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010503-0
BLOCK/LOT/QUAL: 182. 2.
INTEREST THRU: 07/08/22
LOCATION: 503 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.28	10.28
Sewer	130.74	2.16	132.90
Water	82.40	1.14	83.54
Total	223.14	3.58	226.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRZYBYLKO, CHESTER
% GRIBER ARRON ENRIQUEZ
503 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010504-0
BLOCK/LOT/QUAL:	191. 3.
INTEREST THRU:	07/08/22
LOCATION:	504 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.68	68.64
Sewer	22 2	66.96	0.54	67.50
Total Sewer				136.14
Water	22 1	108.61	2.73	111.34
Water	22 2	36.71	0.29	37.00
Total Water				148.34
Total Due				284.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010504-0
BLOCK/LOT/QUAL:	191. 3.
INTEREST THRU:	07/08/22
LOCATION:	504 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.92	2.22	136.14
Water	145.32	3.02	148.34
Total	279.24	5.24	284.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAYOR, JOSEPH
504 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31010509-0
BLOCK/LOT/QUAL: 189. 4.
INTEREST THRU: 07/08/22
LOCATION: 509 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.60	0.22	27.82
Total Water				27.82
Total Due				103.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31010509-0
BLOCK/LOT/QUAL: 189. 4.
INTEREST THRU: 07/08/22
LOCATION: 509 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	27.60	0.22	27.82
Total	102.97	0.82	103.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHANGOBALIN, J & CHANGO, E
509 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010521-0
BLOCK/LOT/QUAL:	190. 63.
INTEREST THRU:	07/08/22
LOCATION:	521 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	74.03	1.74	75.77
Sewer	22 1	101.30	2.39	103.69
Sewer	22 2	101.30	0.81	102.11
Total Sewer				281.57
Water	Prv Bal	112.00	2.64	114.64
Water	22 1	104.12	2.45	106.57
Water	22 2	113.11	0.90	114.01
Total Water				335.22
Total Due				616.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010521-0
BLOCK/LOT/QUAL:	190. 63.
INTEREST THRU:	07/08/22
LOCATION:	521 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	276.63	4.94	281.57
Water	329.23	5.99	335.22
Total	605.86	10.93	616.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABBASSI, BOUCHRA (DOWN)
9 DEVONSHIRE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010521-10
BLOCK/LOT/QUAL:	190. 63.
INTEREST THRU:	07/08/22
LOCATION:	521 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.25	0.52	65.77
Total Sewer				65.77
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				125.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010521-10
BLOCK/LOT/QUAL:	190. 63.
INTEREST THRU:	07/08/22
LOCATION:	521 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	0.52	65.77
Water	59.18	0.47	59.65
Total	124.43	0.99	125.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABBASSI, BOUCHRA (UP)
9 DEVONSHIRE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010525-10
BLOCK/LOT/QUAL:	190. 64.
INTEREST THRU:	07/08/22
LOCATION:	525 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	158.05	1.26	159.31
Total Water				159.31
Total Due				211.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010525-10
BLOCK/LOT/QUAL:	190. 64.
INTEREST THRU:	07/08/22
LOCATION:	525 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	158.05	1.26	159.31
Total	209.56	1.67	211.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OFL PROPERTIES
% CARLO CASTRONOVO 5
104 BROAD ST
FREEHOLD, NJ 07728

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010541-0
BLOCK/LOT/QUAL:	179. 3.
INTEREST THRU:	07/08/22
LOCATION:	541 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	263.30	6.60	269.90
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				358.50
Water	Prv Bal	240.44	6.03	246.47
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				302.83
Total Due				661.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010541-0
BLOCK/LOT/QUAL:	179. 3.
INTEREST THRU:	07/08/22
LOCATION:	541 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	350.46	8.04	358.50
Water	295.88	6.95	302.83
Total	646.34	14.99	661.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SILVA, SUSANA M
541 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010545-0
BLOCK/LOT/QUAL:	179. 1.
INTEREST THRU:	07/08/22
LOCATION:	545 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	35.87	0.29	36.16
Total Water				36.16
Total Due				80.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010545-0
BLOCK/LOT/QUAL:	179. 1.
INTEREST THRU:	07/08/22
LOCATION:	545 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	35.87	0.29	36.16
Total	79.45	0.64	80.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CROWLEY, MICHAEL
545 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010555-0
BLOCK/LOT/QUAL:	216. 111.04
INTEREST THRU:	07/08/22
LOCATION:	555 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.19	0.00	0.19
Total Water				0.19
Total Due				0.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010555-0
BLOCK/LOT/QUAL:	216. 111.04
INTEREST THRU:	07/08/22
LOCATION:	555 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.19	0.00	0.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JENSEN, SELMER
555 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010557-0
BLOCK/LOT/QUAL:	216. 111.03
INTEREST THRU:	07/08/22
LOCATION:	557 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	Prv	Bal	10.00	1.48	11.48
Total Other					11.48
Sewer	Prv	Bal	1,434.50	36.01	1,470.51
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.57	44.15
Total Sewer					1,559.33
Water	Prv	Bal	184.80	4.62	189.42
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					245.78
Total Due					1,816.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010557-0
BLOCK/LOT/QUAL:	216. 111.03
INTEREST THRU:	07/08/22
LOCATION:	557 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	1.48	11.48
Sewer	1,521.66	37.67	1,559.33
Water	240.24	5.54	245.78
Total	1,771.90	44.69	1,816.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOSKOVITS, MOSHE
198 HADASSAH LANE
LAKEWOOD, NJ 08701

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010559-0
BLOCK/LOT/QUAL:	216. 110.
INTEREST THRU:	07/08/22
LOCATION:	559 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.25	1.16	66.41
Sewer	22 2	65.25	0.52	65.77
Total Sewer				132.18
Water	Prv Bal	9.22	0.16	9.38
Water	22 1	77.15	1.37	78.52
Water	22 2	90.64	0.73	91.37
Total Water				179.27
Total Due				311.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010559-0
BLOCK/LOT/QUAL:	216. 110.
INTEREST THRU:	07/08/22
LOCATION:	559 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.50	1.68	132.18
Water	177.01	2.26	179.27
Total	307.51	3.94	311.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MATOS, DENNIS
559 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010561-0
BLOCK/LOT/QUAL:	216. 109.
INTEREST THRU:	07/08/22
LOCATION:	561 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	34.96	0.88	35.84
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				92.20
Total Due				223.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010561-0
BLOCK/LOT/QUAL:	216. 109.
INTEREST THRU:	07/08/22
LOCATION:	561 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	90.40	1.80	92.20
Total	219.06	4.28	223.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAVLIK, RICHARD
561 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010563-0
BLOCK/LOT/QUAL:	217. 2.
INTEREST THRU:	07/08/22
LOCATION:	563 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.36	0.01	1.37
Total Water				1.37
Total Due				1.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010563-0
BLOCK/LOT/QUAL:	217. 2.
INTEREST THRU:	07/08/22
LOCATION:	563 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.36	0.01	1.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AWADALLA, AMIL
33 KANE AVENUE
SPOTSWOOD, NJ 08884

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	31010570-0
BLOCK/LOT/QUAL:	215. 19.
INTEREST THRU:	07/08/22
LOCATION:	570 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.25	0.52	65.77
Total Sewer				65.77
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				111.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	31010570-0
BLOCK/LOT/QUAL:	215. 19.
INTEREST THRU:	07/08/22
LOCATION:	570 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	0.52	65.77
Water	45.70	0.37	46.07
Total	110.95	0.89	111.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PETERS, CHRISTOPHER
570 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31020001-0
BLOCK/LOT/QUAL: 248.07 1.
INTEREST THRU: 07/08/22
LOCATION: 1 TUTTY CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	204.32	1.63	205.95
Total Sewer				205.95
Water	22 1	2.64	0.05	2.69
Water	22 2	86.14	0.69	86.83
Total Water				89.52
Total Due				295.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31020001-0
BLOCK/LOT/QUAL: 248.07 1.
INTEREST THRU: 07/08/22
LOCATION: 1 TUTTY CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	204.32	1.63	205.95
Water	88.78	0.74	89.52
Total	293.10	2.37	295.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DARR, USMAN
1 TUTTY CIR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31030003-0
BLOCK/LOT/QUAL: 248.07 6.
INTEREST THRU: 07/08/22
LOCATION: 3 LIS COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31030003-0
BLOCK/LOT/QUAL: 248.07 6.
INTEREST THRU: 07/08/22
LOCATION: 3 LIS COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STAFFORD, RAYMOND
3 LIS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31030004-0
BLOCK/LOT/QUAL: 248.07 7.
INTEREST THRU: 07/08/22
LOCATION: 4 LIS COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31030004-0
BLOCK/LOT/QUAL: 248.07 7.
INTEREST THRU: 07/08/22
LOCATION: 4 LIS COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, JAYESH NIDHI
4 LIS CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 31040009-0
BLOCK/LOT/QUAL: 248.07 13.
INTEREST THRU: 07/08/22
LOCATION: 9 KIMBALL DR WEST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.57	0.70	88.27
Total Sewer				88.27
Water	22 2	149.06	1.19	150.25
Total Water				150.25
Total Due				238.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 31040009-0
BLOCK/LOT/QUAL: 248.07 13.
INTEREST THRU: 07/08/22
LOCATION: 9 KIMBALL DR WEST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.57	0.70	88.27
Water	149.06	1.19	150.25
Total	236.63	1.89	238.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIBU, JOSEPH
9 KIMBALL DR WEST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32010089-0
BLOCK/LOT/QUAL:	169.25 3.
INTEREST THRU:	07/08/22
LOCATION:	89 RIVER ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	267.98	6.74	274.72
Sewer	22 1	73.83	1.85	75.68
Sewer	22 2	73.83	0.59	74.42
Total Sewer				424.82
Water	Prv Bal	328.16	8.24	336.40
Water	22 1	54.68	1.37	56.05
Water	22 2	27.72	0.22	27.94
Total Water				420.39
Total Due				845.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32010089-0
BLOCK/LOT/QUAL:	169.25 3.
INTEREST THRU:	07/08/22
LOCATION:	89 RIVER ROAD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	415.64	9.18	424.82
Water	410.56	9.83	420.39
Total	826.20	19.01	845.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDO, CALISTUS L
89 RIVER RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32020032-0
BLOCK/LOT/QUAL: 134.02 24.
INTEREST THRU: 07/08/22
LOCATION: 32 HILLSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	25.95	0.21	26.16
Total Water				26.16
Total Due				70.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32020032-0
BLOCK/LOT/QUAL: 134.02 24.
INTEREST THRU: 07/08/22
LOCATION: 32 HILLSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	25.95	0.21	26.16
Total	69.53	0.56	70.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDOLFI, ANTHONY JR
32 HILLSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32020037-0
BLOCK/LOT/QUAL:	136. 25.
INTEREST THRU:	07/08/22
LOCATION:	37 HILLSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	287.76	7.22	294.98
Sewer	22 1	99.59	2.50	102.09
Sewer	22 2	99.59	0.80	100.39
Total Sewer				497.46
Water	Prv Bal	491.34	12.34	503.68
Water	22 1	111.71	2.81	114.52
Water	22 2	103.17	0.83	104.00
Total Water				722.20
Total Due				1,219.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32020037-0
BLOCK/LOT/QUAL:	136. 25.
INTEREST THRU:	07/08/22
LOCATION:	37 HILLSIDE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	486.94	10.52	497.46
Water	706.22	15.98	722.20
Total	1,193.16	26.50	1,219.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BREHENEY, DANIEL
37 HILLSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32020043-0
BLOCK/LOT/QUAL:	136. 23.
INTEREST THRU:	07/08/22
LOCATION:	43 HILLSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	92.72	0.74	93.46
Total Sewer				93.46
Water	22 2	108.61	0.87	109.48
Total Water				109.48
Total Due				202.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32020043-0
BLOCK/LOT/QUAL:	136. 23.
INTEREST THRU:	07/08/22
LOCATION:	43 HILLSIDE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.72	0.74	93.46
Water	108.61	0.87	109.48
Total	201.33	1.61	202.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MONAGHAN, TERENCE
43 HILLSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32020045-0
BLOCK/LOT/QUAL: 136. 22.
INTEREST THRU: 07/08/22
LOCATION: 45 HILLSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	88.06	0.70	88.76
Total Sewer				88.76
Water	22 2	63.67	0.51	64.18
Total Water				64.18
Total Due				152.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32020045-0
BLOCK/LOT/QUAL: 136. 22.
INTEREST THRU: 07/08/22
LOCATION: 45 HILLSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	88.06	0.70	88.76
Water	63.67	0.51	64.18
Total	151.73	1.21	152.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARFAN, JUAN
45 HILLSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32020058-0
BLOCK/LOT/QUAL: 134.02 18.
INTEREST THRU: 07/08/22
LOCATION: 58 HILLSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	94.44	0.44	94.88
Sewer	22 2	94.44	0.44	94.88
Total Sewer				189.76
Water	Prv Bal	31.59	0.15	31.74
Water	22 1	153.55	0.72	154.27
Water	22 2	126.59	0.59	127.18
Total Water				313.19
Total Due				502.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32020058-0
BLOCK/LOT/QUAL: 134.02 18.
INTEREST THRU: 07/08/22
LOCATION: 58 HILLSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	188.88	0.88	189.76
Water	311.73	1.46	313.19
Total	500.61	2.34	502.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANDOVAL, ALFRED
58 HILLSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32020064-0
BLOCK/LOT/QUAL:	134.02 15.
INTEREST THRU:	07/08/22
LOCATION:	64 HILLSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	257.55	1.83	259.38
Sewer	22 2	257.55	1.83	259.38
Total Sewer				518.76
Water	Prv Bal	62.38	0.44	62.82
Water	22 1	144.56	1.03	145.59
Water	22 2	140.07	1.00	141.07
Total Water				349.48
Total Due				868.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32020064-0
BLOCK/LOT/QUAL:	134.02 15.
INTEREST THRU:	07/08/22
LOCATION:	64 HILLSIDE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	515.10	3.66	518.76
Water	347.01	2.47	349.48
Total	862.11	6.13	868.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAGMAN, WAYNE
64 HILLSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32020078-0
BLOCK/LOT/QUAL: 135. 2.05
INTEREST THRU: 07/08/22
LOCATION: 78 HILLSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32020078-0
BLOCK/LOT/QUAL: 135. 2.05
INTEREST THRU: 07/08/22
LOCATION: 78 HILLSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JURKIEWICZ, RICHARD
78 HILLSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32030003-0
BLOCK/LOT/QUAL: 135. 2.03
INTEREST THRU: 07/08/22
LOCATION: 3 KEEGAN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	140.07	1.12	141.19
Total Water				141.19
Total Due				207.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32030003-0
BLOCK/LOT/QUAL: 135. 2.03
INTEREST THRU: 07/08/22
LOCATION: 3 KEEGAN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	140.07	1.12	141.19
Total	205.44	1.64	207.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEVSNER PROPERTIES, LLC
% GURWINDER SINGH
3 KEEGAN PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32030005-0
BLOCK/LOT/QUAL: 135. 2.02
INTEREST THRU: 07/08/22
LOCATION: 5 KEEGAN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	473.16	20.92	494.08
Sewer	22 1	61.81	1.55	63.36
Sewer	22 2	61.81	0.49	62.30
Total Sewer				619.74
Water	Prv Bal	604.96	24.31	629.27
Water	22 1	90.64	2.28	92.92
Water	22 2	86.14	0.69	86.83
Total Water				809.02
Total Due				1,428.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32030005-0
BLOCK/LOT/QUAL: 135. 2.02
INTEREST THRU: 07/08/22
LOCATION: 5 KEEGAN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	596.78	22.96	619.74
Water	781.74	27.28	809.02
Total	1,378.52	50.24	1,428.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, ANDRES
5 KEEGAN PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32040005-0
BLOCK/LOT/QUAL: 134.02 11.
INTEREST THRU: 07/08/22
LOCATION: 5 IDA STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	62.55	1.26	63.81
Sewer	22 2	63.53	0.51	64.04
Total Sewer				127.85
Water	22 1	68.17	1.71	69.88
Water	22 2	59.18	0.47	59.65
Total Water				129.53
Total Due				257.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32040005-0
BLOCK/LOT/QUAL: 134.02 11.
INTEREST THRU: 07/08/22
LOCATION: 5 IDA STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.08	1.77	127.85
Water	127.35	2.18	129.53
Total	253.43	3.95	257.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, ANGEL
5 IDA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32040011-0
BLOCK/LOT/QUAL: 134.02 8.
INTEREST THRU: 07/08/22
LOCATION: 11 IDA STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	92.72	0.72	93.44
Total Sewer				93.44
Water	22 2	63.67	0.50	64.17
Total Water				64.17
Total Due				157.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32040011-0
BLOCK/LOT/QUAL: 134.02 8.
INTEREST THRU: 07/08/22
LOCATION: 11 IDA STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.72	0.72	93.44
Water	63.67	0.50	64.17
Total	156.39	1.22	157.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32040025-0
BLOCK/LOT/QUAL: 134.02 2.
INTEREST THRU: 07/08/22
LOCATION: 25 IDA STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	113.32	0.91	114.23
Total Sewer				114.23
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				173.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32040025-0
BLOCK/LOT/QUAL: 134.02 2.
INTEREST THRU: 07/08/22
LOCATION: 25 IDA STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.32	0.91	114.23
Water	59.18	0.47	59.65
Total	172.50	1.38	173.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAHUL KRUPA, LLC
% JASON LYTE
25 IDA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32050006-0
BLOCK/LOT/QUAL: 180. 8.09
INTEREST THRU: 07/08/22
LOCATION: 6 BRIGHT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	0.63	79.61
Total Sewer				79.61
Water	22 2	67.96	0.54	68.50
Total Water				68.50
Total Due				148.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32050006-0
BLOCK/LOT/QUAL: 180. 8.09
INTEREST THRU: 07/08/22
LOCATION: 6 BRIGHT ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	0.63	79.61
Water	67.96	0.54	68.50
Total	146.94	1.17	148.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, JAY
6 BRIGHT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32050009-0
BLOCK/LOT/QUAL:	180. 2.
INTEREST THRU:	07/08/22
LOCATION:	10 BRIGHT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	312.31	7.85	320.16
Sewer	22 1	94.44	2.37	96.81
Sewer	22 2	94.44	0.76	95.20
Total Sewer				512.17
Water	Prv Bal	583.98	14.66	598.64
Water	22 1	135.58	3.40	138.98
Water	22 2	117.60	0.94	118.54
Total Water				856.16
Total Due				1,368.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32050009-0
BLOCK/LOT/QUAL:	180. 2.
INTEREST THRU:	07/08/22
LOCATION:	10 BRIGHT ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	501.19	10.98	512.17
Water	837.16	19.00	856.16
Total	1,338.35	29.98	1,368.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADJEI, YVONNE O
10 BRIGHT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32060004-0
BLOCK/LOT/QUAL:	198.01 1.
INTEREST THRU:	07/08/22
LOCATION:	4 SCHMITT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	591.18	23.80	614.98
Sewer	22 1	78.98	1.98	80.96
Sewer	22 2	78.98	0.63	79.61
Total Sewer				775.55
Water	Prv Bal	634.92	23.04	657.96
Water	22 1	95.13	2.39	97.52
Water	22 2	113.11	0.90	114.01
Total Water				869.49
Total Due				1,645.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32060004-0
BLOCK/LOT/QUAL:	198.01 1.
INTEREST THRU:	07/08/22
LOCATION:	4 SCHMITT ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	749.14	26.41	775.55
Water	843.16	26.33	869.49
Total	1,592.30	52.74	1,645.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INTILI, LORI
4 SCHMITT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32060006-0
BLOCK/LOT/QUAL:	198.01 3.
INTEREST THRU:	07/08/22
LOCATION:	6 SCHMITT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	30.68	0.77	31.45
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				87.81
Total Due				218.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32060006-0
BLOCK/LOT/QUAL:	198.01 3.
INTEREST THRU:	07/08/22
LOCATION:	6 SCHMITT ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	86.12	1.69	87.81
Total	214.78	4.17	218.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PASZTORNYICKA, JOHN
6 SCHMITT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32060012-0
BLOCK/LOT/QUAL:	198.01 6.
INTEREST THRU:	07/08/22
LOCATION:	12 SCHMITT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	4.58	0.04	4.62
Total Water				4.62
Total Due				4.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32060012-0
BLOCK/LOT/QUAL:	198.01 6.
INTEREST THRU:	07/08/22
LOCATION:	12 SCHMITT ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	4.58	0.04	4.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FORD, AHKALEEM
12 SCHMITT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32060014-0
BLOCK/LOT/QUAL: 198.01 7.
INTEREST THRU: 07/08/22
LOCATION: 14 SCHMITT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	99.59	0.80	100.39
Total Sewer				100.39
Water	22 2	113.11	0.90	114.01
Total Water				114.01
Total Due				214.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32060014-0
BLOCK/LOT/QUAL: 198.01 7.
INTEREST THRU: 07/08/22
LOCATION: 14 SCHMITT ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.59	0.80	100.39
Water	113.11	0.90	114.01
Total	212.70	1.70	214.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALLUM, CHRIS
14 SCHMITT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32060018-0
BLOCK/LOT/QUAL: 198.01 9.
INTEREST THRU: 07/08/22
LOCATION: 18 SCHMITT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	97.87	0.78	98.65
Total Sewer				98.65
Water	22 2	52.80	0.42	53.22
Total Water				53.22
Total Due				151.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32060018-0
BLOCK/LOT/QUAL: 198.01 9.
INTEREST THRU: 07/08/22
LOCATION: 18 SCHMITT ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.87	0.78	98.65
Water	52.80	0.42	53.22
Total	150.67	1.20	151.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TIRADO, MILTON
18 SCHMITT ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32070001-0
BLOCK/LOT/QUAL: 198.04 1.
INTEREST THRU: 07/08/22
LOCATION: 1 WICK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	43.41	0.35	43.76
Total Water				43.76
Total Due				106.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32070001-0
BLOCK/LOT/QUAL: 198.04 1.
INTEREST THRU: 07/08/22
LOCATION: 1 WICK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	43.41	0.35	43.76
Total	105.22	0.84	106.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NAKIELNY, JANICE
1 WICK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32070002-0
BLOCK/LOT/QUAL:	198.05 5.
INTEREST THRU:	07/08/22
LOCATION:	2 WICK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.73	0.00	0.73
Total Water				0.73
Total Due				0.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32070002-0
BLOCK/LOT/QUAL:	198.05 5.
INTEREST THRU:	07/08/22
LOCATION:	2 WICK DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.73	0.00	0.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GARRICK, ANNA
2 WICK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32070008-0
BLOCK/LOT/QUAL: 198.05 2.
INTEREST THRU: 07/08/22
LOCATION: 8 WICK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.54	67.50
Total Sewer				67.50
Water	22 1	0.99	0.01	1.00
Water	22 2	27.72	0.22	27.94
Total Water				28.94
Total Due				96.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32070008-0
BLOCK/LOT/QUAL: 198.05 2.
INTEREST THRU: 07/08/22
LOCATION: 8 WICK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.54	67.50
Water	28.71	0.23	28.94
Total	95.67	0.77	96.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOKOLOWSKI, GABRIEL
8 WICK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32070009-0
BLOCK/LOT/QUAL: 198.04 5.
INTEREST THRU: 07/08/22
LOCATION: 9 WICK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				82.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32070009-0
BLOCK/LOT/QUAL: 198.04 5.
INTEREST THRU: 07/08/22
LOCATION: 9 WICK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	32.21	0.26	32.47
Total	82.00	0.66	82.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BIONDI, DAVID
9 WICK DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32070011-0
BLOCK/LOT/QUAL: 198.04 6.
INTEREST THRU: 07/08/22
LOCATION: 11 WICK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	0.60	76.15
Total Sewer				76.15
Water	22 2	43.41	0.35	43.76
Total Water				43.76
Total Due				119.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32070011-0
BLOCK/LOT/QUAL: 198.04 6.
INTEREST THRU: 07/08/22
LOCATION: 11 WICK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	0.60	76.15
Water	43.41	0.35	43.76
Total	118.96	0.95	119.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LASKO, ROBERT A.
11 WICK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32070017-0
BLOCK/LOT/QUAL:	198.04 9.
INTEREST THRU:	07/08/22
LOCATION:	17 WICK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32070017-0
BLOCK/LOT/QUAL:	198.04 9.
INTEREST THRU:	07/08/22
LOCATION:	17 WICK DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KRAINSKI, JAMES
17 WICK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32070025-0
BLOCK/LOT/QUAL: 198.04 13.
INTEREST THRU: 07/08/22
LOCATION: 25 WICK DRIVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	26.33	0.66	26.99
Water	22	2	26.33	0.21	26.54
Total Water					53.53
Total Due					142.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32070025-0
BLOCK/LOT/QUAL: 198.04 13.
INTEREST THRU: 07/08/22
LOCATION: 25 WICK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	52.66	0.87	53.53
Total	139.82	2.31	142.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANNATA, JOSEPH
25 WICK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32080006-0
BLOCK/LOT/QUAL: 198.06 3.
INTEREST THRU: 07/08/22
LOCATION: 6 JOANNE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	77.33	0.36	77.69
Total Water				77.69
Total Due				77.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32080006-0
BLOCK/LOT/QUAL: 198.06 3.
INTEREST THRU: 07/08/22
LOCATION: 6 JOANNE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	77.33	0.36	77.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EBBIGHAUSEN, RAY
6 JOANNE CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32080009-0
BLOCK/LOT/QUAL: 198.05 10.
INTEREST THRU: 07/08/22
LOCATION: 9 JOANNE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	10.00	0.28	10.28
Total Other				10.28
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	65.37	1.64	67.01
Sewer	22 2	65.37	0.52	65.89
Total Sewer				175.44
Water	Prv Bal	25.08	0.63	25.71
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				82.07
Total Due				267.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32080009-0
BLOCK/LOT/QUAL: 198.05 10.
INTEREST THRU: 07/08/22
LOCATION: 9 JOANNE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.28	10.28
Sewer	172.24	3.20	175.44
Water	80.52	1.55	82.07
Total	262.76	5.03	267.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEC HOUSES, LLC
9 JOANNE CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32090001-0
BLOCK/LOT/QUAL:	198.06 6.
INTEREST THRU:	07/08/22
LOCATION:	1 BARBARA PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	106.45	0.85	107.30
Total Sewer				107.30
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				176.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32090001-0
BLOCK/LOT/QUAL:	198.06 6.
INTEREST THRU:	07/08/22
LOCATION:	1 BARBARA PLACE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.45	0.85	107.30
Water	68.17	0.55	68.72
Total	174.62	1.40	176.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STARR, CHRIS
1 BARBARA PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32090005-0
BLOCK/LOT/QUAL: 198.06 8.
INTEREST THRU: 07/08/22
LOCATION: 5 BARBARA PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	67.10	1.68	68.78
Sewer	22 1	68.68	1.72	70.40
Sewer	22 2	68.68	0.55	69.23
Total Sewer				208.41
Water	Prv Bal	159.80	4.01	163.81
Water	22 1	63.67	1.60	65.27
Water	22 2	72.66	0.58	73.24
Total Water				302.32
Total Due				510.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32090005-0
BLOCK/LOT/QUAL: 198.06 8.
INTEREST THRU: 07/08/22
LOCATION: 5 BARBARA PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	204.46	3.95	208.41
Water	296.13	6.19	302.32
Total	500.59	10.14	510.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAUB, DALE
5 BARBARA PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32090010-0
BLOCK/LOT/QUAL: 198.07 1.
INTEREST THRU: 07/08/22
LOCATION: 10 BARBARA PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32090010-0
BLOCK/LOT/QUAL: 198.07 1.
INTEREST THRU: 07/08/22
LOCATION: 10 BARBARA PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEIL, CHARLES
10 BARBARA PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32090044-0
BLOCK/LOT/QUAL: 198.07 4.
INTEREST THRU: 07/08/22
LOCATION: 4 BARBARA PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	118.53	2.40	120.93
Sewer	22 2	127.06	1.02	128.08
Total Sewer				249.01
Water	22 1	189.50	4.76	194.26
Water	22 2	117.60	0.94	118.54
Total Water				312.80
Total Due				561.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32090044-0
BLOCK/LOT/QUAL: 198.07 4.
INTEREST THRU: 07/08/22
LOCATION: 4 BARBARA PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	245.59	3.42	249.01
Water	307.10	5.70	312.80
Total	552.69	9.12	561.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSALES, ROSAURO
4 BARBARA PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32100003-0
BLOCK/LOT/QUAL: 197. 1.
INTEREST THRU: 07/08/22
LOCATION: 3 SNYDER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	111.61	0.89	112.50
Total Sewer				112.50
Water	22 2	117.60	0.94	118.54
Total Water				118.54
Total Due				231.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32100003-0
BLOCK/LOT/QUAL: 197. 1.
INTEREST THRU: 07/08/22
LOCATION: 3 SNYDER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.61	0.89	112.50
Water	117.60	0.94	118.54
Total	229.21	1.83	231.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIELINSKI, LEON
3 SNYDER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32100011-0
BLOCK/LOT/QUAL: 197. 1.02
INTEREST THRU: 07/08/22
LOCATION: 11 SNYDER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	35.48	0.28	35.76
Total Water				35.76
Total Due				79.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32100011-0
BLOCK/LOT/QUAL: 197. 1.02
INTEREST THRU: 07/08/22
LOCATION: 11 SNYDER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	35.48	0.28	35.76
Total	79.06	0.63	79.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLARK, MELISSA
11 SNYDER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	32100017-0
BLOCK/LOT/QUAL:	200.02 2.01
INTEREST THRU:	07/08/22
LOCATION:	17 SNYDER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	50.00	1.39	51.39
Total Other				51.39
Sewer	22 1	54.94	1.38	56.32
Sewer	22 2	54.94	0.44	55.38
Total Sewer				111.70
Water	22 1	41.20	1.03	42.23
Water	22 2	41.20	0.33	41.53
Total Water				83.76
Total Due				246.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	32100017-0
BLOCK/LOT/QUAL:	200.02 2.01
INTEREST THRU:	07/08/22
LOCATION:	17 SNYDER AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	50.00	1.39	51.39
Sewer	109.88	1.82	111.70
Water	82.40	1.36	83.76
Total	242.28	4.57	246.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MURRAY, DANIEL
17 SNYDER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32100020-0
BLOCK/LOT/QUAL: 200. 2.
INTEREST THRU: 07/08/22
LOCATION: 20 SNYDER AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	41.50	1.04	42.54
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					131.14
Water	Prv	Bal	27.38	0.68	28.06
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					84.42
Total Due					215.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32100020-0
BLOCK/LOT/QUAL: 200. 2.
INTEREST THRU: 07/08/22
LOCATION: 20 SNYDER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	82.82	1.60	84.42
Total	211.48	4.08	215.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOBILITY SPECIAL CARE HOUSING
20 SNYDER AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32100057-0
BLOCK/LOT/QUAL: 200.02 5.
INTEREST THRU: 07/08/22
LOCATION: 57 SNYDER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.04	0.00	0.04
Water	22 2	27.72	0.22	27.94
Total Water				27.98
Total Due				71.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32100057-0
BLOCK/LOT/QUAL: 200.02 5.
INTEREST THRU: 07/08/22
LOCATION: 57 SNYDER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.76	0.22	27.98
Total	71.34	0.57	71.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ISKANDER, SAMEH
57 SNYDER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 32100082-0
BLOCK/LOT/QUAL: 198.03 4.
INTEREST THRU: 07/08/22
LOCATION: 82 SNYDER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	34.58	0.28	34.86
Total Water				34.86
Total Due				86.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 32100082-0
BLOCK/LOT/QUAL: 198.03 4.
INTEREST THRU: 07/08/22
LOCATION: 82 SNYDER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	34.58	0.28	34.86
Total	86.09	0.69	86.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COX, JAMES
82 SNYDER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33010020-0
BLOCK/LOT/QUAL: 200. 10.
INTEREST THRU: 07/08/22
LOCATION: 2 HUTSON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 2	44.75	0.36	45.11
Total Water				45.11
Total Due				116.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33010020-0
BLOCK/LOT/QUAL: 200. 10.
INTEREST THRU: 07/08/22
LOCATION: 2 HUTSON COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	44.75	0.36	45.11
Total	115.15	0.92	116.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, CRAIG
2 HUTSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33010040-0
BLOCK/LOT/QUAL:	200. 8.
INTEREST THRU:	07/08/22
LOCATION:	4 HUTSON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	152.92	3.09	156.01
Sewer	22 2	159.68	1.28	160.96
Total Sewer				316.97
Water	22 1	126.59	3.18	129.77
Water	22 2	171.53	1.37	172.90
Total Water				302.67
Total Due				619.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33010040-0
BLOCK/LOT/QUAL:	200. 8.
INTEREST THRU:	07/08/22
LOCATION:	4 HUTSON COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	312.60	4.37	316.97
Water	298.12	4.55	302.67
Total	610.72	8.92	619.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAHUGUNA, KUNAL
4 HUTSON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33020140-0
BLOCK/LOT/QUAL:	189. 15.
INTEREST THRU:	07/08/22
LOCATION:	14 QUAID AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33020140-0
BLOCK/LOT/QUAL:	189. 15.
INTEREST THRU:	07/08/22
LOCATION:	14 QUAID AVENUE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEPRETA, CINDY
14 QUAID AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33020270-0
BLOCK/LOT/QUAL: 182. 29.
INTEREST THRU: 07/08/22
LOCATION: 27 QUAID AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33020270-0
BLOCK/LOT/QUAL: 182. 29.
INTEREST THRU: 07/08/22
LOCATION: 27 QUAID AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STRACZYNSKI, JOSEPH
27 QUAID AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33020290-0
BLOCK/LOT/QUAL: 182. 30.
INTEREST THRU: 07/08/22
LOCATION: 29 QUAID AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33020290-0
BLOCK/LOT/QUAL: 182. 30.
INTEREST THRU: 07/08/22
LOCATION: 29 QUAID AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GEORGIANA, JEFFREY
29 QUAID AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33020330-0
BLOCK/LOT/QUAL:	182. 32.
INTEREST THRU:	07/08/22
LOCATION:	33 QUAID AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33020330-0
BLOCK/LOT/QUAL:	182. 32.
INTEREST THRU:	07/08/22
LOCATION:	33 QUAID AVENUE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARROQUEIRO, FRANCISCO
33 QUAID AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33020370-0
BLOCK/LOT/QUAL:	182. 34.
INTEREST THRU:	07/08/22
LOCATION:	37 QUAID AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.67	0.22	27.89
Total Water				27.89
Total Due				71.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33020370-0
BLOCK/LOT/QUAL:	182. 34.
INTEREST THRU:	07/08/22
LOCATION:	37 QUAID AVENUE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.67	0.22	27.89
Total	71.25	0.57	71.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEPRE, KAITLIN
37 QUAID AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33020400-0
BLOCK/LOT/QUAL: 187. 56.
INTEREST THRU: 07/08/22
LOCATION: 40 QUAID AVENUE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	57.55	1.10	58.65
Sewer	22	2	60.10	0.48	60.58
Total Sewer					119.23
Water	22	1	50.19	1.26	51.45
Water	22	2	41.20	0.33	41.53
Total Water					92.98
Total Due					212.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33020400-0
BLOCK/LOT/QUAL: 187. 56.
INTEREST THRU: 07/08/22
LOCATION: 40 QUAID AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	117.65	1.58	119.23
Water	91.39	1.59	92.98
Total	209.04	3.17	212.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLERIGO, FRANCISCO
40 QUAID AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33020450-0
BLOCK/LOT/QUAL: 182. 38.
INTEREST THRU: 07/08/22
LOCATION: 45 QUAID AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	97.87	0.78	98.65
Total Sewer				98.65
Water	22 2	95.13	0.76	95.89
Total Water				95.89
Total Due				194.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33020450-0
BLOCK/LOT/QUAL: 182. 38.
INTEREST THRU: 07/08/22
LOCATION: 45 QUAID AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.87	0.78	98.65
Water	95.13	0.76	95.89
Total	193.00	1.54	194.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, JENNIFER
45 QUAID AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33020460-0
BLOCK/LOT/QUAL: 185. 2.
INTEREST THRU: 07/08/22
LOCATION: 46 QUAID AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	0.66	83.08
Total Sewer				83.08
Water	22 2	35.79	0.29	36.08
Total Water				36.08
Total Due				119.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33020460-0
BLOCK/LOT/QUAL: 185. 2.
INTEREST THRU: 07/08/22
LOCATION: 46 QUAID AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	0.66	83.08
Water	35.79	0.29	36.08
Total	118.21	0.95	119.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LENNAN, ROBERT
46 QUAID AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33030020-0
BLOCK/LOT/QUAL: 186. 3.
INTEREST THRU: 07/08/22
LOCATION: 2 SEMINOLE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	104.64	2.62	107.26
Sewer	22 1	54.94	1.38	56.32
Sewer	22 2	54.94	0.44	55.38
Total Sewer				218.96
Water	Prv Bal	112.72	2.83	115.55
Water	22 1	81.65	2.05	83.70
Water	22 2	54.68	0.44	55.12
Total Water				254.37
Total Due				473.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33030020-0
BLOCK/LOT/QUAL: 186. 3.
INTEREST THRU: 07/08/22
LOCATION: 2 SEMINOLE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	214.52	4.44	218.96
Water	249.05	5.32	254.37
Total	463.57	9.76	473.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COGHLIN, WILLIAM
2 SEMINOLE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33030040-0
BLOCK/LOT/QUAL: 188. 1.02
INTEREST THRU: 07/08/22
LOCATION: 4 SEMINOLE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 2	72.28	0.58	72.86
Total Water				72.86
Total Due				119.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33030040-0
BLOCK/LOT/QUAL: 188. 1.02
INTEREST THRU: 07/08/22
LOCATION: 4 SEMINOLE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	72.28	0.58	72.86
Total	118.64	0.95	119.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, LUIS
4 SEMINOLE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33030110-0
BLOCK/LOT/QUAL: 186. 2.01
INTEREST THRU: 07/08/22
LOCATION: 11 SEMINOLE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	329.43	2.64	332.07
Total Water				332.07
Total Due				376.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33030110-0
BLOCK/LOT/QUAL: 186. 2.01
INTEREST THRU: 07/08/22
LOCATION: 11 SEMINOLE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	329.43	2.64	332.07
Total	373.01	2.99	376.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HELPA, EDWARD
11 SEMINOLE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040050-0
BLOCK/LOT/QUAL: 189. 6.
INTEREST THRU: 07/08/22
LOCATION: 5 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	28.15	0.23	28.38
Total Water				28.38
Total Due				76.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040050-0
BLOCK/LOT/QUAL: 189. 6.
INTEREST THRU: 07/08/22
LOCATION: 5 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	28.15	0.23	28.38
Total	76.23	0.61	76.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33040050-1
BLOCK/LOT/QUAL:	189. 6.
INTEREST THRU:	07/08/22
LOCATION:	3 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	311.00	7.80	318.80
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				407.40
Water	Prv Bal	132.00	3.30	135.30
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				191.66
Total Due				599.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33040050-1
BLOCK/LOT/QUAL:	189. 6.
INTEREST THRU:	07/08/22
LOCATION:	3 BROOKSIDE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	398.16	9.24	407.40
Water	187.44	4.22	191.66
Total	585.60	13.46	599.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040140-0
BLOCK/LOT/QUAL: 190. 66.02
INTEREST THRU: 07/08/22
LOCATION: 24 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	170.93	3.27	174.20
Sewer	22	1	94.44	1.80	96.24
Sewer	22	2	94.44	0.76	95.20
Total Sewer					365.64
Water	Prv	Bal	249.98	6.28	256.26
Water	22	1	104.12	2.61	106.73
Water	22	2	95.13	0.76	95.89
Total Water					458.88
Total Due					824.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040140-0
BLOCK/LOT/QUAL: 190. 66.02
INTEREST THRU: 07/08/22
LOCATION: 24 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	359.81	5.83	365.64
Water	449.23	9.65	458.88
Total	809.04	15.48	824.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BACHONSKI, CHERYL
22 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040150-0
BLOCK/LOT/QUAL: 189. 9.02
INTEREST THRU: 07/08/22
LOCATION: 15 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040150-0
BLOCK/LOT/QUAL: 189. 9.02
INTEREST THRU: 07/08/22
LOCATION: 15 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POLANCO, HECTOR J
15 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33040160-0
BLOCK/LOT/QUAL:	190. 66.02
INTEREST THRU:	07/08/22
LOCATION:	22 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	192.55	4.83	197.38
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				285.98
Water	Prv Bal	763.85	19.19	783.04
Water	22 1	41.20	1.03	42.23
Water	22 2	27.72	0.22	27.94
Total Water				853.21
Total Due				1,139.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33040160-0
BLOCK/LOT/QUAL:	190. 66.02
INTEREST THRU:	07/08/22
LOCATION:	22 BROOKSIDE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	279.71	6.27	285.98
Water	832.77	20.44	853.21
Total	1,112.48	26.71	1,139.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BACHONSKI, CHERYL
22 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040180-0
BLOCK/LOT/QUAL: 190. 66.01
INTEREST THRU: 07/08/22
LOCATION: 18 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				74.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040180-0
BLOCK/LOT/QUAL: 190. 66.01
INTEREST THRU: 07/08/22
LOCATION: 18 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	27.72	0.22	27.94
Total	74.08	0.59	74.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

R.CHARZEWSKI, G.RYAN &
18 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040340-0
BLOCK/LOT/QUAL: 188. 3.02
INTEREST THRU: 07/08/22
LOCATION: 34 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	121.91	3.06	124.97
Sewer	22 2	121.91	0.98	122.89
Total Sewer				247.86
Water	Prv Bal	0.28	0.01	0.29
Water	22 1	90.37	2.27	92.64
Water	22 2	94.63	0.76	95.39
Total Water				188.32
Total Due				436.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040340-0
BLOCK/LOT/QUAL: 188. 3.02
INTEREST THRU: 07/08/22
LOCATION: 34 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	243.82	4.04	247.86
Water	185.28	3.04	188.32
Total	429.10	7.08	436.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOWLEN, JOHN
34 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040360-0
BLOCK/LOT/QUAL: 188. 3.01
INTEREST THRU: 07/08/22
LOCATION: 36 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	650.00	24.95	674.95
Sewer	22	1	87.16	2.19	89.35
Sewer	22	2	87.16	0.70	87.86
Total Sewer					852.16
Water	Prv	Bal	790.48	29.77	820.25
Water	22	1	55.44	1.39	56.83
Water	22	2	55.44	0.44	55.88
Total Water					932.96
Total Due					1,785.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040360-0
BLOCK/LOT/QUAL: 188. 3.01
INTEREST THRU: 07/08/22
LOCATION: 36 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	824.32	27.84	852.16
Water	901.36	31.60	932.96
Total	1,725.68	59.44	1,785.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERRY, JASON W
36 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040400-0
BLOCK/LOT/QUAL: 188. 4.
INTEREST THRU: 07/08/22
LOCATION: 40 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	264.88	6.65	271.53
Sewer	22 1	94.44	2.37	96.81
Sewer	22 2	94.44	0.76	95.20
Total Sewer				463.54
Water	Prv Bal	234.50	5.89	240.39
Water	22 1	449.68	11.29	460.97
Water	22 2	120.96	0.97	121.93
Total Water				823.29
Total Due				1,286.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040400-0
BLOCK/LOT/QUAL: 188. 4.
INTEREST THRU: 07/08/22
LOCATION: 40 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	453.76	9.78	463.54
Water	805.14	18.15	823.29
Total	1,258.90	27.93	1,286.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARAVANTINAS, DIONISSI
40 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33040410-0
BLOCK/LOT/QUAL:	187. 52.
INTEREST THRU:	07/08/22
LOCATION:	41 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33040410-0
BLOCK/LOT/QUAL:	187. 52.
INTEREST THRU:	07/08/22
LOCATION:	41 BROOKSIDE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMIGOCKI, RAYMOND
41 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040460-0
BLOCK/LOT/QUAL: 188. 5.03
INTEREST THRU: 07/08/22
LOCATION: 46 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	99.59	0.80	100.39
Total Sewer				100.39
Water	22 2	84.14	0.67	84.81
Total Water				84.81
Total Due				185.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040460-0
BLOCK/LOT/QUAL: 188. 5.03
INTEREST THRU: 07/08/22
LOCATION: 46 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.59	0.80	100.39
Water	84.14	0.67	84.81
Total	183.73	1.47	185.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSS, ANTHONY
46 BROOKSIDE AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040470-0
BLOCK/LOT/QUAL: 185. 7.
INTEREST THRU: 07/08/22
LOCATION: 47 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040470-0
BLOCK/LOT/QUAL: 185. 7.
INTEREST THRU: 07/08/22
LOCATION: 47 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALAS, SARAH A
47 BROOKSIDE AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33040500-0
BLOCK/LOT/QUAL: 186. 1.03
INTEREST THRU: 07/08/22
LOCATION: 50 BROOKSIDE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.36	0.22	27.58
Total Water				27.58
Total Due				71.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33040500-0
BLOCK/LOT/QUAL: 186. 1.03
INTEREST THRU: 07/08/22
LOCATION: 50 BROOKSIDE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.36	0.22	27.58
Total	70.94	0.57	71.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ASHRAT, ADNAN & REHAN
23 HESTON AVENUE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33060230-0
BLOCK/LOT/QUAL: 195. 39.02
INTEREST THRU: 07/08/22
LOCATION: 23 FORREST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 2	19.06	0.15	19.21
Total Water				19.21
Total Due				65.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33060230-0
BLOCK/LOT/QUAL: 195. 39.02
INTEREST THRU: 07/08/22
LOCATION: 23 FORREST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	19.06	0.15	19.21
Total	65.42	0.52	65.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROQUE, ANSELMO
23 FORREST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33061790-0
BLOCK/LOT/QUAL:	215. 51.
INTEREST THRU:	07/08/22
LOCATION:	179 FORREST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	31.60	0.25	31.85
Total Water				31.85
Total Due				75.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33061790-0
BLOCK/LOT/QUAL:	215. 51.
INTEREST THRU:	07/08/22
LOCATION:	179 FORREST AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	31.60	0.25	31.85
Total	75.18	0.60	75.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLY, JOSEPH
179 FORREST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33070020-0
BLOCK/LOT/QUAL:	194. 29.
INTEREST THRU:	07/08/22
LOCATION:	2 VIRGINIA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.25	1.54	66.79
Sewer	22 2	65.25	0.52	65.77
Total Sewer				132.56
Water	Prv Bal	81.59	1.92	83.51
Water	22 1	68.17	1.61	69.78
Water	22 2	50.19	0.40	50.59
Total Water				203.88
Total Due				336.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33070020-0
BLOCK/LOT/QUAL:	194. 29.
INTEREST THRU:	07/08/22
LOCATION:	2 VIRGINIA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.50	2.06	132.56
Water	199.95	3.93	203.88
Total	330.45	5.99	336.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIMSEY, JEFFREY
2 VIRGINIA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33070070-0
BLOCK/LOT/QUAL:	192. 10.
INTEREST THRU:	07/08/22
LOCATION:	7 VIRGINIA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33070070-0
BLOCK/LOT/QUAL:	192. 10.
INTEREST THRU:	07/08/22
LOCATION:	7 VIRGINIA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FREEMAN, GERALD
7 VIRGINIA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33070090-0
BLOCK/LOT/QUAL:	192. 18.
INTEREST THRU:	07/08/22
LOCATION:	9 VIRGINIA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33070090-0
BLOCK/LOT/QUAL:	192. 18.
INTEREST THRU:	07/08/22
LOCATION:	9 VIRGINIA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DUBRIEUIL, DONNA
9 VIRGINIA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33070210-0
BLOCK/LOT/QUAL:	193. 2.05
INTEREST THRU:	07/08/22
LOCATION:	21 VIRGINIA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	7.96	0.06	8.02
Total Sewer				8.02
Total Due				8.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33070210-0
BLOCK/LOT/QUAL:	193. 2.05
INTEREST THRU:	07/08/22
LOCATION:	21 VIRGINIA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	7.96	0.06	8.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOSZALKA, STELLA
21 VIRGINIA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33090167-0
BLOCK/LOT/QUAL:	202.01 104.
INTEREST THRU:	07/08/22
LOCATION:	167 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33090167-0
BLOCK/LOT/QUAL:	202.01 104.
INTEREST THRU:	07/08/22
LOCATION:	167 STANDIFORD AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAVIS, LARRY
167 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33090168-0
BLOCK/LOT/QUAL: 201. 102.
INTEREST THRU: 07/08/22
LOCATION: 168 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	53.74	0.43	54.17
Total Water				54.17
Total Due				106.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33090168-0
BLOCK/LOT/QUAL: 201. 102.
INTEREST THRU: 07/08/22
LOCATION: 168 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	53.74	0.43	54.17
Total	105.25	0.84	106.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEEMA, GURNAM
168 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33090850-0
BLOCK/LOT/QUAL: 179.01 7.
INTEREST THRU: 07/08/22
LOCATION: 85 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.60	0.34	42.94
Total Sewer				42.94
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				69.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33090850-0
BLOCK/LOT/QUAL: 179.01 7.
INTEREST THRU: 07/08/22
LOCATION: 85 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.60	0.34	42.94
Water	26.33	0.21	26.54
Total	68.93	0.55	69.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAYHON, MARIANNE
85 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33090890-0
BLOCK/LOT/QUAL: 179.01 6.
INTEREST THRU: 07/08/22
LOCATION: 89 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	196.22	2.28	198.50
Sewer	22 1	49.79	0.58	50.37
Sewer	22 2	49.79	0.40	50.19
Total Sewer				299.06
Water	Prv Bal	215.74	2.50	218.24
Water	22 1	26.33	0.30	26.63
Water	22 2	26.33	0.21	26.54
Total Water				271.41
Total Due				570.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33090890-0
BLOCK/LOT/QUAL: 179.01 6.
INTEREST THRU: 07/08/22
LOCATION: 89 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	295.80	3.26	299.06
Water	268.40	3.01	271.41
Total	564.20	6.27	570.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUTKIEWICZ, WALTER
89 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33090940-0
BLOCK/LOT/QUAL: 179. 4.01
INTEREST THRU: 07/08/22
LOCATION: 94 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	0.59	74.42
Total Sewer				74.42
Water	22 2	86.14	0.69	86.83
Total Water				86.83
Total Due				161.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33090940-0
BLOCK/LOT/QUAL: 179. 4.01
INTEREST THRU: 07/08/22
LOCATION: 94 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	0.59	74.42
Water	86.14	0.69	86.83
Total	159.97	1.28	161.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TURON, JAN
94 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33091030-0
BLOCK/LOT/QUAL: 201.02 2.02
INTEREST THRU: 07/08/22
LOCATION: 103 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	14.98	0.12	15.10
Total Water				15.10
Total Due				63.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33091030-0
BLOCK/LOT/QUAL: 201.02 2.02
INTEREST THRU: 07/08/22
LOCATION: 103 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	14.98	0.12	15.10
Total	63.06	0.50	63.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLIVEIRA, MARIO
103 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33091040-0
BLOCK/LOT/QUAL: 201.03 10.
INTEREST THRU: 07/08/22
LOCATION: 104 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.51	64.04
Total Sewer				64.04
Water	22 2	53.98	0.43	54.41
Total Water				54.41
Total Due				118.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33091040-0
BLOCK/LOT/QUAL: 201.03 10.
INTEREST THRU: 07/08/22
LOCATION: 104 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.51	64.04
Water	53.98	0.43	54.41
Total	117.51	0.94	118.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, HECTOR
104 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33091110-0
BLOCK/LOT/QUAL: 201.02 4.02
INTEREST THRU: 07/08/22
LOCATION: 111 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.37	0.22	27.59
Total Water				27.59
Total Due				103.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33091110-0
BLOCK/LOT/QUAL: 201.02 4.02
INTEREST THRU: 07/08/22
LOCATION: 111 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	27.37	0.22	27.59
Total	102.74	0.82	103.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARVEEN, ASIA
111 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33091120-0
BLOCK/LOT/QUAL: 201.03 14.
INTEREST THRU: 07/08/22
LOCATION: 112 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	64.53	1.62	66.15
Sewer	22 1	68.68	1.72	70.40
Sewer	22 2	68.68	0.55	69.23
Total Sewer				205.78
Water	Prv Bal	30.68	0.77	31.45
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				87.81
Total Due				293.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33091120-0
BLOCK/LOT/QUAL: 201.03 14.
INTEREST THRU: 07/08/22
LOCATION: 112 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	201.89	3.89	205.78
Water	86.12	1.69	87.81
Total	288.01	5.58	293.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAMBERTY, KRISTEN
112 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33091170-0
BLOCK/LOT/QUAL: 201.02 6.
INTEREST THRU: 07/08/22
LOCATION: 117 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	73.29	0.59	73.88
Total Water				73.88
Total Due				143.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33091170-0
BLOCK/LOT/QUAL: 201.02 6.
INTEREST THRU: 07/08/22
LOCATION: 117 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	73.29	0.59	73.88
Total	141.97	1.14	143.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANDELORA, DANIEL
117 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33091190-0
BLOCK/LOT/QUAL: 201.02 7.
INTEREST THRU: 07/08/22
LOCATION: 119 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	113.32	0.91	114.23
Total Sewer				114.23
Water	22 2	102.83	0.82	103.65
Total Water				103.65
Total Due				217.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33091190-0
BLOCK/LOT/QUAL: 201.02 7.
INTEREST THRU: 07/08/22
LOCATION: 119 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.32	0.91	114.23
Water	102.83	0.82	103.65
Total	216.15	1.73	217.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LENSEN, DANIEL
119 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33091320-0
BLOCK/LOT/QUAL:	201. 18.
INTEREST THRU:	07/08/22
LOCATION:	132 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	42.17	0.81	42.98
Sewer	22 2	43.58	0.35	43.93
Total Sewer				86.91
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				143.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33091320-0
BLOCK/LOT/QUAL:	201. 18.
INTEREST THRU:	07/08/22
LOCATION:	132 STANDIFORD AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.75	1.16	86.91
Water	55.44	0.92	56.36
Total	141.19	2.08	143.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAUBER, EDWARD
132 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33091420-0
BLOCK/LOT/QUAL:	201. 20.
INTEREST THRU:	07/08/22
LOCATION:	142 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	32.14	0.26	32.40
Total Sewer				32.40
Total Due				32.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33091420-0
BLOCK/LOT/QUAL:	201. 20.
INTEREST THRU:	07/08/22
LOCATION:	142 STANDIFORD AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	32.14	0.26	32.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POMPONIO, ANTHONY
142 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33091440-0
BLOCK/LOT/QUAL: 201. 19.
INTEREST THRU: 07/08/22
LOCATION: 140 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33091440-0
BLOCK/LOT/QUAL: 201. 19.
INTEREST THRU: 07/08/22
LOCATION: 140 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NISLER, ANDREA
140 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33091470-0
BLOCK/LOT/QUAL: 201.05 33.
INTEREST THRU: 07/08/22
LOCATION: 147 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				110.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33091470-0
BLOCK/LOT/QUAL: 201.05 33.
INTEREST THRU: 07/08/22
LOCATION: 147 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	54.68	0.44	55.12
Total	109.62	0.88	110.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE SANTIS, BARBARA
147 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	33091520-0
BLOCK/LOT/QUAL:	201. 26.
INTEREST THRU:	07/08/22
LOCATION:	152 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	169.98	1.36	171.34
Total Sewer				171.34
Water	22 2	43.85	0.35	44.20
Total Water				44.20
Total Due				215.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	33091520-0
BLOCK/LOT/QUAL:	201. 26.
INTEREST THRU:	07/08/22
LOCATION:	152 STANDIFORD AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	169.98	1.36	171.34
Water	43.85	0.35	44.20
Total	213.83	1.71	215.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRELLES, FELIX
152 STANDIFORD AVENUE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 33091540-0
BLOCK/LOT/QUAL: 201. 27.01
INTEREST THRU: 07/08/22
LOCATION: 154 STANDIFORD AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	48.08	1.21	49.29
Sewer	22	2	48.08	0.38	48.46
Total Sewer					97.75
Water	22	1	104.12	2.61	106.73
Water	22	2	32.21	0.26	32.47
Total Water					139.20
Total Due					236.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 33091540-0
BLOCK/LOT/QUAL: 201. 27.01
INTEREST THRU: 07/08/22
LOCATION: 154 STANDIFORD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.16	1.59	97.75
Water	136.33	2.87	139.20
Total	232.49	4.46	236.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOMINGUES, JOSE
154 STANDIFORD AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34010064-0
BLOCK/LOT/QUAL:	217. 23.
INTEREST THRU:	07/08/22
LOCATION:	64 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	17.56	0.20	17.76
Sewer	22 1	66.96	0.77	67.73
Sewer	22 2	66.96	0.54	67.50
Total Sewer				152.99
Water	Prv Bal	64.92	0.75	65.67
Water	22 1	68.17	0.79	68.96
Water	22 2	99.62	0.80	100.42
Total Water				235.05
Total Due				388.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34010064-0
BLOCK/LOT/QUAL:	217. 23.
INTEREST THRU:	07/08/22
LOCATION:	64 MARSH AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	151.48	1.51	152.99
Water	232.71	2.34	235.05
Total	384.19	3.85	388.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CARTHY, PATRICK
64 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010068-0
BLOCK/LOT/QUAL: 217. 21.
INTEREST THRU: 07/08/22
LOCATION: 68 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	128.78	1.03	129.81
Total Sewer				129.81
Water	22 2	131.08	1.05	132.13
Total Water				132.13
Total Due				261.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010068-0
BLOCK/LOT/QUAL: 217. 21.
INTEREST THRU: 07/08/22
LOCATION: 68 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.78	1.03	129.81
Water	131.08	1.05	132.13
Total	259.86	2.08	261.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTE, JOSE
68 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010075-0
BLOCK/LOT/QUAL: 216.01 9.
INTEREST THRU: 07/08/22
LOCATION: 75 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	96.15	1.50	97.65
Sewer	22 2	96.15	0.77	96.92
Total Sewer				194.57
Water	Prv Bal	0.09	0.00	0.09
Water	22 1	117.60	1.83	119.43
Water	22 2	117.60	0.94	118.54
Total Water				238.06
Total Due				432.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010075-0
BLOCK/LOT/QUAL: 216.01 9.
INTEREST THRU: 07/08/22
LOCATION: 75 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	192.30	2.27	194.57
Water	235.29	2.77	238.06
Total	427.59	5.04	432.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LI, WEN
75 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010081-0
BLOCK/LOT/QUAL: 216.01 6.
INTEREST THRU: 07/08/22
LOCATION: 81 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				103.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010081-0
BLOCK/LOT/QUAL: 216.01 6.
INTEREST THRU: 07/08/22
LOCATION: 81 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	59.18	0.47	59.65
Total	102.76	0.82	103.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEMAIDI, MAHDI M
81 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34010093-0
BLOCK/LOT/QUAL:	216. 112.03
INTEREST THRU:	07/08/22
LOCATION:	93 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	33.83	0.39	34.22
Sewer	22 2	68.68	0.55	69.23
Total Sewer				103.45
Water	22 1	126.59	1.46	128.05
Water	22 2	68.17	0.55	68.72
Total Water				196.77
Total Due				300.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34010093-0
BLOCK/LOT/QUAL:	216. 112.03
INTEREST THRU:	07/08/22
LOCATION:	93 MARSH AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.51	0.94	103.45
Water	194.76	2.01	196.77
Total	297.27	2.95	300.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOUIS, PIERRE
93 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34010100-0
BLOCK/LOT/QUAL:	217. 3.
INTEREST THRU:	07/08/22
LOCATION:	100 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	25.08	0.63	25.71
Water	22 1	26.33	0.66	26.99
Water	22 2	26.33	0.21	26.54
Total Water				79.24
Total Due				210.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34010100-0
BLOCK/LOT/QUAL:	217. 3.
INTEREST THRU:	07/08/22
LOCATION:	100 MARSH AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	77.74	1.50	79.24
Total	206.40	3.98	210.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CILENTE, FRANK
100 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010109-0
BLOCK/LOT/QUAL: 213. 210.
INTEREST THRU: 07/08/22
LOCATION: 109 MARSH AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	41.50	1.04	42.54
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					131.14
Water	Prv	Bal	26.40	0.66	27.06
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					83.42
Total Due					214.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010109-0
BLOCK/LOT/QUAL: 213. 210.
INTEREST THRU: 07/08/22
LOCATION: 109 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	81.84	1.58	83.42
Total	210.50	4.06	214.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TIMBADIA, KAMAL
10 VINTAGE DR
EAST WINDSOR, NJ 08520

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010110-0
BLOCK/LOT/QUAL: 214. 166.
INTEREST THRU: 07/08/22
LOCATION: 110 MARSH AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	88.03	1.68	89.71
Sewer	22	2	92.72	0.74	93.46
Total Sewer					183.17
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					56.36
Total Due					239.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010110-0
BLOCK/LOT/QUAL: 214. 166.
INTEREST THRU: 07/08/22
LOCATION: 110 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	180.75	2.42	183.17
Water	55.44	0.92	56.36
Total	236.19	3.34	239.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BADILLO, SARAH
110 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010111-0
BLOCK/LOT/QUAL: 213. 208.02
INTEREST THRU: 07/08/22
LOCATION: 111 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010111-0
BLOCK/LOT/QUAL: 213. 208.02
INTEREST THRU: 07/08/22
LOCATION: 111 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IWASHYNA, MICHAEL
111 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34010114-0
BLOCK/LOT/QUAL:	214. 168.03
INTEREST THRU:	07/08/22
LOCATION:	114 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				99.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34010114-0
BLOCK/LOT/QUAL:	214. 168.03
INTEREST THRU:	07/08/22
LOCATION:	114 MARSH AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	54.68	0.44	55.12
Total	98.26	0.79	99.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHMIDT, DAVID
114 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010115-0
BLOCK/LOT/QUAL: 213. 205.02
INTEREST THRU: 07/08/22
LOCATION: 115 MARSH AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	62.13	1.56	63.69
Sewer	22	1	65.25	1.64	66.89
Sewer	22	2	65.25	0.52	65.77
Total Sewer					196.35
Water	Prv	Bal	60.64	1.52	62.16
Water	22	1	68.17	1.71	69.88
Water	22	2	50.19	0.40	50.59
Total Water					182.63
Total Due					378.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010115-0
BLOCK/LOT/QUAL: 213. 205.02
INTEREST THRU: 07/08/22
LOCATION: 115 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	192.63	3.72	196.35
Water	179.00	3.63	182.63
Total	371.63	7.35	378.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOND, SHELDON
115 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010119-0
BLOCK/LOT/QUAL: 213. 202.01
INTEREST THRU: 07/08/22
LOCATION: 119 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	173.42	1.39	174.81
Total Sewer				174.81
Water	22 2	113.11	0.90	114.01
Total Water				114.01
Total Due				288.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010119-0
BLOCK/LOT/QUAL: 213. 202.01
INTEREST THRU: 07/08/22
LOCATION: 119 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	173.42	1.39	174.81
Water	113.11	0.90	114.01
Total	286.53	2.29	288.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIMA, SERGIS
119 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34010126-0
BLOCK/LOT/QUAL:	214. 173.
INTEREST THRU:	07/08/22
LOCATION:	126 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.23	1.34	54.57
Sewer	22 2	53.23	0.43	53.66
Total Sewer				108.23
Water	22 1	104.12	2.61	106.73
Water	22 2	59.18	0.47	59.65
Total Water				166.38
Total Due				274.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34010126-0
BLOCK/LOT/QUAL:	214. 173.
INTEREST THRU:	07/08/22
LOCATION:	126 MARSH AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.46	1.77	108.23
Water	163.30	3.08	166.38
Total	269.76	4.85	274.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BORRISON, RUPIKA
126 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010134-0
BLOCK/LOT/QUAL: 202.02 50.
INTEREST THRU: 07/08/22
LOCATION: 134 MARSH AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	62.72	1.20	63.92
Sewer	22	2	63.53	0.51	64.04
Total Sewer					127.96
Water	22	1	63.67	1.60	65.27
Water	22	2	63.67	0.51	64.18
Total Water					129.45
Total Due					257.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010134-0
BLOCK/LOT/QUAL: 202.02 50.
INTEREST THRU: 07/08/22
LOCATION: 134 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.25	1.71	127.96
Water	127.34	2.11	129.45
Total	253.59	3.82	257.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DYKEMAN, ROBERT
134 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34010142-0
BLOCK/LOT/QUAL:	202.02 46.
INTEREST THRU:	07/08/22
LOCATION:	142 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34010142-0
BLOCK/LOT/QUAL:	202.02 46.
INTEREST THRU:	07/08/22
LOCATION:	142 MARSH AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASTELLE, KRYSTAL
142 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010146-0
BLOCK/LOT/QUAL: 202.02 44.
INTEREST THRU: 07/08/22
LOCATION: 146 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 2	40.00	0.32	40.32
Total Water				40.32
Total Due				95.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010146-0
BLOCK/LOT/QUAL: 202.02 44.
INTEREST THRU: 07/08/22
LOCATION: 146 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	40.00	0.32	40.32
Total	94.94	0.76	95.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SWAN, RICHARD
146 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010151-0
BLOCK/LOT/QUAL: 202.01 35.
INTEREST THRU: 07/08/22
LOCATION: 151 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	63.51	0.51	64.02
Total Water				64.02
Total Due				126.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010151-0
BLOCK/LOT/QUAL: 202.01 35.
INTEREST THRU: 07/08/22
LOCATION: 151 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	63.51	0.51	64.02
Total	125.32	1.00	126.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KENNEDY, JACK
151 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34010152-0
BLOCK/LOT/QUAL:	202.02 41.
INTEREST THRU:	07/08/22
LOCATION:	152 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	83.35	0.59	83.94
Total Sewer				83.94
Water	22 2	77.15	0.55	77.70
Total Water				77.70
Total Due				161.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34010152-0
BLOCK/LOT/QUAL:	202.02 41.
INTEREST THRU:	07/08/22
LOCATION:	152 MARSH AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	83.35	0.59	83.94
Water	77.15	0.55	77.70
Total	160.50	1.14	161.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUMA, JENNIFER
152 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34010157-0
BLOCK/LOT/QUAL: 202.01 38.
INTEREST THRU: 07/08/22
LOCATION: 157 MARSH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				130.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34010157-0
BLOCK/LOT/QUAL: 202.01 38.
INTEREST THRU: 07/08/22
LOCATION: 157 MARSH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	59.18	0.47	59.65
Total	129.58	1.03	130.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OSIECKI, STANISLAWA
157 MARSH AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34020004-0
BLOCK/LOT/QUAL: 216. 112.01
INTEREST THRU: 07/08/22
LOCATION: 4 ASPEN LANE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	324.60	12.35	336.95
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					425.55
Water	Prv	Bal	224.04	8.58	232.62
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					288.98
Total Due					714.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34020004-0
BLOCK/LOT/QUAL: 216. 112.01
INTEREST THRU: 07/08/22
LOCATION: 4 ASPEN LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	411.76	13.79	425.55
Water	279.48	9.50	288.98
Total	691.24	23.29	714.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRANAGAN, JAMES
4 ASPEN LN
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030068-0
BLOCK/LOT/QUAL: 216.02 9.
INTEREST THRU: 07/08/22
LOCATION: 68 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 2	47.27	0.38	47.65
Total Water				47.65
Total Due				103.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030068-0
BLOCK/LOT/QUAL: 216.02 9.
INTEREST THRU: 07/08/22
LOCATION: 68 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	47.27	0.38	47.65
Total	102.21	0.82	103.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOREN, ERIC
68 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030070-0
BLOCK/LOT/QUAL: 216.02 10.
INTEREST THRU: 07/08/22
LOCATION: 70 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	58.38	1.47	59.85
Sewer	22 2	58.38	0.47	58.85
Total Sewer				118.70
Water	22 1	59.18	1.49	60.67
Water	22 2	54.68	0.44	55.12
Total Water				115.79
Total Due				234.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030070-0
BLOCK/LOT/QUAL: 216.02 10.
INTEREST THRU: 07/08/22
LOCATION: 70 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	116.76	1.94	118.70
Water	113.86	1.93	115.79
Total	230.62	3.87	234.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRADFORD, SCOTT
70 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34030086-0
BLOCK/LOT/QUAL:	216.01 14.
INTEREST THRU:	07/08/22
LOCATION:	86 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 1	0.38	0.01	0.39
Water	22 2	43.41	0.35	43.76
Total Water				44.15
Total Due				94.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34030086-0
BLOCK/LOT/QUAL:	216.01 14.
INTEREST THRU:	07/08/22
LOCATION:	86 MILLER AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	43.79	0.36	44.15
Total	93.58	0.76	94.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TURNER, AMOS
86 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030092-0
BLOCK/LOT/QUAL: 216.01 17.
INTEREST THRU: 07/08/22
LOCATION: 92 MILLER AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	42.51	1.07	43.58
Sewer	22	1	44.64	1.12	45.76
Sewer	22	2	44.64	0.36	45.00
Total Sewer					134.34
Water	Prv	Bal	69.20	1.74	70.94
Water	22	1	59.18	1.49	60.67
Water	22	2	36.71	0.29	37.00
Total Water					168.61
Total Due					302.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030092-0
BLOCK/LOT/QUAL: 216.01 17.
INTEREST THRU: 07/08/22
LOCATION: 92 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	131.79	2.55	134.34
Water	165.09	3.52	168.61
Total	296.88	6.07	302.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLMAN, ELLEN
92 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030093-0
BLOCK/LOT/QUAL: 179. 7.04
INTEREST THRU: 07/08/22
LOCATION: 93 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	24.37	0.19	24.56
Total Water				24.56
Total Due				68.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030093-0
BLOCK/LOT/QUAL: 179. 7.04
INTEREST THRU: 07/08/22
LOCATION: 93 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	24.37	0.19	24.56
Total	67.95	0.54	68.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIELOCH, DANIEL
93 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030109-0
BLOCK/LOT/QUAL: 201.03 22.
INTEREST THRU: 07/08/22
LOCATION: 109 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	54.38	1.04	55.42
Sewer	22 2	54.94	0.44	55.38
Total Sewer				110.80
Water	Prv Bal	0.23	0.01	0.24
Water	22 1	54.68	1.37	56.05
Water	22 2	36.71	0.29	37.00
Total Water				93.29
Total Due				204.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030109-0
BLOCK/LOT/QUAL: 201.03 22.
INTEREST THRU: 07/08/22
LOCATION: 109 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.32	1.48	110.80
Water	91.62	1.67	93.29
Total	200.94	3.15	204.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RINEHOLD, CHRYSTAL
109 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030111-0
BLOCK/LOT/QUAL: 201.03 23.
INTEREST THRU: 07/08/22
LOCATION: 111 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				110.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030111-0
BLOCK/LOT/QUAL: 201.03 23.
INTEREST THRU: 07/08/22
LOCATION: 111 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	54.68	0.44	55.12
Total	109.62	0.88	110.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POTOK, PRZEMYSLAW
111 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34030113-0
BLOCK/LOT/QUAL:	201.03 23.01
INTEREST THRU:	07/08/22
LOCATION:	113 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34030113-0
BLOCK/LOT/QUAL:	201.03 23.01
INTEREST THRU:	07/08/22
LOCATION:	113 MILLER AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KENUTE, FRANK
113 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030120-0
BLOCK/LOT/QUAL: 213. 229.
INTEREST THRU: 07/08/22
LOCATION: 120 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	0.65	81.35
Total Sewer				81.35
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				163.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030120-0
BLOCK/LOT/QUAL: 213. 229.
INTEREST THRU: 07/08/22
LOCATION: 120 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	0.65	81.35
Water	81.65	0.65	82.30
Total	162.35	1.30	163.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALLEJO, JAIME
120 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030129-0
BLOCK/LOT/QUAL: 201. 1.
INTEREST THRU: 07/08/22
LOCATION: 129 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.11	0.58	72.69
Total Sewer				72.69
Water	22 2	44.59	0.36	44.95
Total Water				44.95
Total Due				117.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030129-0
BLOCK/LOT/QUAL: 201. 1.
INTEREST THRU: 07/08/22
LOCATION: 129 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.11	0.58	72.69
Water	44.59	0.36	44.95
Total	116.70	0.94	117.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WRIGHT, JUDY
129 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34030139-0
BLOCK/LOT/QUAL:	201. 6.
INTEREST THRU:	07/08/22
LOCATION:	139 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.35	0.00	0.35
Total Water				0.35
Total Due				0.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34030139-0
BLOCK/LOT/QUAL:	201. 6.
INTEREST THRU:	07/08/22
LOCATION:	139 MILLER AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.00	0.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLEMENTE, JOAO
139 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030145-0
BLOCK/LOT/QUAL: 201. 9.
INTEREST THRU: 07/08/22
LOCATION: 145 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	30.22	0.24	30.46
Total Sewer				30.46
Water	22 2	108.61	0.87	109.48
Total Water				109.48
Total Due				139.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030145-0
BLOCK/LOT/QUAL: 201. 9.
INTEREST THRU: 07/08/22
LOCATION: 145 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	30.22	0.24	30.46
Water	108.61	0.87	109.48
Total	138.83	1.11	139.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRANDE, MARGARET
145 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34030147-0
BLOCK/LOT/QUAL:	201. 10.
INTEREST THRU:	07/08/22
LOCATION:	147 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34030147-0
BLOCK/LOT/QUAL:	201. 10.
INTEREST THRU:	07/08/22
LOCATION:	147 MILLER AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERNANDEZ, CARLOS E
147 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030149-0
BLOCK/LOT/QUAL: 201. 11.
INTEREST THRU: 07/08/22
LOCATION: 149 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.90	0.22	27.12
Total Water				27.12
Total Due				71.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030149-0
BLOCK/LOT/QUAL: 201. 11.
INTEREST THRU: 07/08/22
LOCATION: 149 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.90	0.22	27.12
Total	70.48	0.57	71.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGO, RONALD F
149 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34030152-0
BLOCK/LOT/QUAL:	202.01 17.
INTEREST THRU:	07/08/22
LOCATION:	152 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.61	0.22	27.83
Total Water				27.83
Total Due				71.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34030152-0
BLOCK/LOT/QUAL:	202.01 17.
INTEREST THRU:	07/08/22
LOCATION:	152 MILLER AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.61	0.22	27.83
Total	71.19	0.57	71.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEYER, RICHARD
152 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	34030153-0
BLOCK/LOT/QUAL:	201. 13.
INTEREST THRU:	07/08/22
LOCATION:	153 MILLER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	268.14	2.08	270.22
Sewer	22 1	140.79	1.10	141.89
Sewer	22 2	140.79	1.10	141.89
Total Sewer				554.00
Water	Prv Bal	351.02	2.73	353.75
Water	22 1	131.08	1.02	132.10
Water	22 2	126.59	0.98	127.57
Total Water				613.42
Total Due				1,167.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	34030153-0
BLOCK/LOT/QUAL:	201. 13.
INTEREST THRU:	07/08/22
LOCATION:	153 MILLER AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	549.72	4.28	554.00
Water	608.69	4.73	613.42
Total	1,158.41	9.01	1,167.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FORGAC, MR
153 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 34030154-0
BLOCK/LOT/QUAL: 202.01 16.
INTEREST THRU: 07/08/22
LOCATION: 154 MILLER AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	101.62	1.94	103.56
Sewer	22	1	82.42	1.58	84.00
Sewer	22	2	82.42	0.66	83.08
Total Sewer					270.64
Water	Prv	Bal	208.73	4.59	213.32
Water	22	1	86.10	1.89	87.99
Water	22	2	77.56	0.62	78.18
Total Water					379.49
Total Due					650.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 34030154-0
BLOCK/LOT/QUAL: 202.01 16.
INTEREST THRU: 07/08/22
LOCATION: 154 MILLER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	266.46	4.18	270.64
Water	372.39	7.10	379.49
Total	638.85	11.28	650.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUMMELL, LOREN
154 MILLER AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010021-0
BLOCK/LOT/QUAL: 218. 4.
INTEREST THRU: 07/08/22
LOCATION: 21 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	176.85	1.41	178.26
Total Sewer				178.26
Water	22 2	73.42	0.59	74.01
Total Water				74.01
Total Due				252.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010021-0
BLOCK/LOT/QUAL: 218. 4.
INTEREST THRU: 07/08/22
LOCATION: 21 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	176.85	1.41	178.26
Water	73.42	0.59	74.01
Total	250.27	2.00	252.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONZALEZ, BILLY
21 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010025-0
BLOCK/LOT/QUAL: 218. 6.
INTEREST THRU: 07/08/22
LOCATION: 25 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.16	0.70	87.86
Total Sewer				87.86
Water	22 2	53.81	0.43	54.24
Total Water				54.24
Total Due				142.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010025-0
BLOCK/LOT/QUAL: 218. 6.
INTEREST THRU: 07/08/22
LOCATION: 25 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	0.70	87.86
Water	53.81	0.43	54.24
Total	140.97	1.13	142.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

APRAEZ, MERCEDES
25 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010028-0
BLOCK/LOT/QUAL: 220. 173.
INTEREST THRU: 07/08/22
LOCATION: 28 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	0.60	76.15
Total Sewer				76.15
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				144.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010028-0
BLOCK/LOT/QUAL: 220. 173.
INTEREST THRU: 07/08/22
LOCATION: 28 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	0.60	76.15
Water	68.17	0.55	68.72
Total	143.72	1.15	144.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIURARO, PETER
28 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35010037-0
BLOCK/LOT/QUAL:	218. 9.
INTEREST THRU:	07/08/22
LOCATION:	37 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.44	0.45	58.89
Total Sewer				58.89
Water	22 2	86.14	0.67	86.81
Total Water				86.81
Total Due				145.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35010037-0
BLOCK/LOT/QUAL:	218. 9.
INTEREST THRU:	07/08/22
LOCATION:	37 BOEHMHURST AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.44	0.45	58.89
Water	86.14	0.67	86.81
Total	144.58	1.12	145.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DENNIE, MICHAEL
37 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010040-0
BLOCK/LOT/QUAL: 220. 167.
INTEREST THRU: 07/08/22
LOCATION: 40 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				85.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010040-0
BLOCK/LOT/QUAL: 220. 167.
INTEREST THRU: 07/08/22
LOCATION: 40 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	41.20	0.33	41.53
Total	84.78	0.68	85.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LA BELLA, MARISSA
40 BOEHMHURT AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010050-0
BLOCK/LOT/QUAL: 221. 156.
INTEREST THRU: 07/08/22
LOCATION: 50 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.25	0.52	65.77
Total Sewer				65.77
Water	22 2	71.64	0.57	72.21
Total Water				72.21
Total Due				137.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010050-0
BLOCK/LOT/QUAL: 221. 156.
INTEREST THRU: 07/08/22
LOCATION: 50 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	0.52	65.77
Water	71.64	0.57	72.21
Total	136.89	1.09	137.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVARADO, LUIS
50 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010060-0
BLOCK/LOT/QUAL: 221. 151.
INTEREST THRU: 07/08/22
LOCATION: 60 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	269.39	1.09	270.48
Sewer	22	1	43.58	0.17	43.75
Sewer	22	2	43.58	0.17	43.75
Total Sewer					357.98
Water	Prv	Bal	495.50	1.98	497.48
Water	22	1	225.46	0.90	226.36
Water	22	2	77.15	0.31	77.46
Total Water					801.30
Total Due					1,159.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010060-0
BLOCK/LOT/QUAL: 221. 151.
INTEREST THRU: 07/08/22
LOCATION: 60 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	356.55	1.43	357.98
Water	798.11	3.19	801.30
Total	1,154.66	4.62	1,159.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EKHELAR, PAULINUS
60 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010065-0
BLOCK/LOT/QUAL: 218. 24.
INTEREST THRU: 07/08/22
LOCATION: 65 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	94.90	0.76	95.66
Total Water				95.66
Total Due				171.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010065-0
BLOCK/LOT/QUAL: 218. 24.
INTEREST THRU: 07/08/22
LOCATION: 65 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	94.90	0.76	95.66
Total	170.27	1.36	171.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AQUINO, ANGELA
65 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35010074-0
BLOCK/LOT/QUAL:	222. 141.
INTEREST THRU:	07/08/22
LOCATION:	74 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35010074-0
BLOCK/LOT/QUAL:	222. 141.
INTEREST THRU:	07/08/22
LOCATION:	74 BOEHMHURST AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGGIO, DIANA
74 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010075-0
BLOCK/LOT/QUAL: 218. 28.
INTEREST THRU: 07/08/22
LOCATION: 75 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	113.82	0.76	114.58
Sewer	22 1	70.40	0.47	70.87
Sewer	22 2	70.40	0.47	70.87
Total Sewer				256.32
Water	Prv Bal	536.44	3.57	540.01
Water	22 1	54.68	0.36	55.04
Water	22 2	45.70	0.30	46.00
Total Water				641.05
Total Due				897.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010075-0
BLOCK/LOT/QUAL: 218. 28.
INTEREST THRU: 07/08/22
LOCATION: 75 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	254.62	1.70	256.32
Water	636.82	4.23	641.05
Total	891.44	5.93	897.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, CARLOS
75 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010087-0
BLOCK/LOT/QUAL: 218. 36.
INTEREST THRU: 07/08/22
LOCATION: 87 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	125.34	1.00	126.34
Total Sewer				126.34
Water	22 1	1.60	0.03	1.63
Water	22 2	180.52	1.44	181.96
Total Water				183.59
Total Due				309.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010087-0
BLOCK/LOT/QUAL: 218. 36.
INTEREST THRU: 07/08/22
LOCATION: 87 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	125.34	1.00	126.34
Water	182.12	1.47	183.59
Total	307.46	2.47	309.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASTLEGRANT, PAUL
87 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010096-0
BLOCK/LOT/QUAL: 223. 127.
INTEREST THRU: 07/08/22
LOCATION: 96 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	240.67	6.03	246.70
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					335.30
Water	Prv	Bal	329.60	8.28	337.88
Water	22	1	50.19	1.26	51.45
Water	22	2	27.72	0.22	27.94
Total Water					417.27
Total Due					752.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010096-0
BLOCK/LOT/QUAL: 223. 127.
INTEREST THRU: 07/08/22
LOCATION: 96 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	327.83	7.47	335.30
Water	407.51	9.76	417.27
Total	735.34	17.23	752.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOLCE, MARY A
96 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35010102-0
BLOCK/LOT/QUAL: 223. 124.
INTEREST THRU: 07/08/22
LOCATION: 102 BOEHMHURST AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.23	1.34	54.57
Sewer	22 2	53.23	0.43	53.66
Total Sewer				108.23
Water	Prv Bal	0.24	0.01	0.25
Water	22 1	50.19	1.26	51.45
Water	22 2	32.21	0.26	32.47
Total Water				84.17
Total Due				192.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35010102-0
BLOCK/LOT/QUAL: 223. 124.
INTEREST THRU: 07/08/22
LOCATION: 102 BOEHMHURST AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.46	1.77	108.23
Water	82.64	1.53	84.17
Total	189.10	3.30	192.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAN AGUSTIN, MYRNA
102 BOEHMHURST AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35020008-0
BLOCK/LOT/QUAL: 219. 182.
INTEREST THRU: 07/08/22
LOCATION: 8 FIRST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35020008-0
BLOCK/LOT/QUAL: 219. 182.
INTEREST THRU: 07/08/22
LOCATION: 8 FIRST ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROCK, MATHEW
8 FIRST ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35020020-0
BLOCK/LOT/QUAL: 219. 5.02
INTEREST THRU: 07/08/22
LOCATION: 20 FIRST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	39.31	0.31	39.62
Total Sewer				39.62
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				67.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35020020-0
BLOCK/LOT/QUAL: 219. 5.02
INTEREST THRU: 07/08/22
LOCATION: 20 FIRST ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.31	0.31	39.62
Water	27.72	0.22	27.94
Total	67.03	0.53	67.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SILVA, ANDREIA
20 FIRST ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35020026-0
BLOCK/LOT/QUAL:	219.01 6.
INTEREST THRU:	07/08/22
LOCATION:	26 FIRST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				79.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35020026-0
BLOCK/LOT/QUAL:	219.01 6.
INTEREST THRU:	07/08/22
LOCATION:	26 FIRST ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	32.21	0.26	32.47
Total	78.57	0.63	79.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, EDWIN
26 FIRST ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35030009-0
BLOCK/LOT/QUAL: 221. 161.
INTEREST THRU: 07/08/22
LOCATION: 9 SECOND ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.23	0.22	27.45
Total Water				27.45
Total Due				71.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35030009-0
BLOCK/LOT/QUAL: 221. 161.
INTEREST THRU: 07/08/22
LOCATION: 9 SECOND ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.23	0.22	27.45
Total	70.81	0.57	71.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WIECZOREK, KRZYSZTOF
9 SECOND ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35030016-0
BLOCK/LOT/QUAL: 220. 164.
INTEREST THRU: 07/08/22
LOCATION: 16 SECOND ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	45.70	1.15	46.85
Water	22	2	54.68	0.44	55.12
Total Water					101.97
Total Due					190.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35030016-0
BLOCK/LOT/QUAL: 220. 164.
INTEREST THRU: 07/08/22
LOCATION: 16 SECOND ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	100.38	1.59	101.97
Total	187.54	3.03	190.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, CHERI
16 SECOND ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35030029-0
BLOCK/LOT/QUAL:	221. 7.
INTEREST THRU:	07/08/22
LOCATION:	29 2ND ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	50.35	0.66	51.01
Sewer	22 2	51.51	0.41	51.92
Total Sewer				102.93
Water	22 1	32.21	0.42	32.63
Water	22 2	27.72	0.22	27.94
Total Water				60.57
Total Due				163.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35030029-0
BLOCK/LOT/QUAL:	221. 7.
INTEREST THRU:	07/08/22
LOCATION:	29 2ND ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.86	1.07	102.93
Water	59.93	0.64	60.57
Total	161.79	1.71	163.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASSIERE, MICHAEL
29 2ND ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35040010-0
BLOCK/LOT/QUAL: 221. 151.01
INTEREST THRU: 07/08/22
LOCATION: 10 THIRD ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				103.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35040010-0
BLOCK/LOT/QUAL: 221. 151.01
INTEREST THRU: 07/08/22
LOCATION: 10 THIRD ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	27.72	0.22	27.94
Total	103.09	0.82	103.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NOWAK, DOROTHY
10 THIRD STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35040015-0
BLOCK/LOT/QUAL: 222. 145.
INTEREST THRU: 07/08/22
LOCATION: 15 THIRD ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35040015-0
BLOCK/LOT/QUAL: 222. 145.
INTEREST THRU: 07/08/22
LOCATION: 15 THIRD ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VILARO, J & FIGUEROA, M
15 THIRD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35040026-0
BLOCK/LOT/QUAL:	221. 10.
INTEREST THRU:	07/08/22
LOCATION:	26 THIRD ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.19	0.00	0.19
Water	22 2	27.72	0.22	27.94
Total Water				28.13
Total Due				72.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35040026-0
BLOCK/LOT/QUAL:	221. 10.
INTEREST THRU:	07/08/22
LOCATION:	26 THIRD ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.91	0.22	28.13
Total	71.49	0.57	72.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BONKOWSKI, PATRICK
26 THIRD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35040030-0
BLOCK/LOT/QUAL: 221. 8.
INTEREST THRU: 07/08/22
LOCATION: 30 THIRD ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	70.31	1.77	72.08
Sewer	22 1	73.83	1.85	75.68
Sewer	22 2	73.83	0.59	74.42
Total Sewer				222.18
Water	Prv Bal	86.32	2.17	88.49
Water	22 1	86.14	2.16	88.30
Water	22 2	54.68	0.44	55.12
Total Water				231.91
Total Due				454.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35040030-0
BLOCK/LOT/QUAL: 221. 8.
INTEREST THRU: 07/08/22
LOCATION: 30 THIRD ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	217.97	4.21	222.18
Water	227.14	4.77	231.91
Total	445.11	8.98	454.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTIN, HAROLD
30 THIRD ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35050020-0
BLOCK/LOT/QUAL:	222. 13.
INTEREST THRU:	07/08/22
LOCATION:	20 FOURTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	0.63	79.61
Total Sewer				79.61
Water	22 1	2.73	0.06	2.79
Water	22 2	95.13	0.76	95.89
Total Water				98.68
Total Due				178.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35050020-0
BLOCK/LOT/QUAL:	222. 13.
INTEREST THRU:	07/08/22
LOCATION:	20 FOURTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	0.63	79.61
Water	97.86	0.82	98.68
Total	176.84	1.45	178.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REICK, JAMES
20 FOURTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35050023-0
BLOCK/LOT/QUAL: 223. 4.
INTEREST THRU: 07/08/22
LOCATION: 23 FOURTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				85.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35050023-0
BLOCK/LOT/QUAL: 223. 4.
INTEREST THRU: 07/08/22
LOCATION: 23 FOURTH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	41.20	0.33	41.53
Total	84.78	0.68	85.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COFFEY, JOHN
23 FOURTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35050027-0
BLOCK/LOT/QUAL: 223. 6.
INTEREST THRU: 07/08/22
LOCATION: 27 FOURTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				173.68
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				110.48
Total Due				284.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35050027-0
BLOCK/LOT/QUAL: 223. 6.
INTEREST THRU: 07/08/22
LOCATION: 27 FOURTH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.52	173.68
Water	108.24	2.24	110.48
Total	278.40	5.76	284.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, MARGARET
27 FOURTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35060016-0
BLOCK/LOT/QUAL: 223. 118.
INTEREST THRU: 07/08/22
LOCATION: 16 FIFTH ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	49.79	1.25	51.04
Sewer	22	2	49.79	0.40	50.19
Total Sewer					101.23
Water	22	1	59.18	1.49	60.67
Water	22	2	41.20	0.33	41.53
Total Water					102.20
Total Due					203.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35060016-0
BLOCK/LOT/QUAL: 223. 118.
INTEREST THRU: 07/08/22
LOCATION: 16 FIFTH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.58	1.65	101.23
Water	100.38	1.82	102.20
Total	199.96	3.47	203.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE LUCIA, KENNETH J
16 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35060018-0
BLOCK/LOT/QUAL:	223. 14.
INTEREST THRU:	07/08/22
LOCATION:	18 FIFTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35060018-0
BLOCK/LOT/QUAL:	223. 14.
INTEREST THRU:	07/08/22
LOCATION:	18 FIFTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, SCOTT
18 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35060021-0
BLOCK/LOT/QUAL:	224. 3.
INTEREST THRU:	07/08/22
LOCATION:	21 FIFTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.92	0.22	27.14
Total Water				27.14
Total Due				71.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35060021-0
BLOCK/LOT/QUAL:	224. 3.
INTEREST THRU:	07/08/22
LOCATION:	21 FIFTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.92	0.22	27.14
Total	70.50	0.57	71.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NIERATKO, PATRICIA
21 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35060024-0
BLOCK/LOT/QUAL:	223. 11.
INTEREST THRU:	07/08/22
LOCATION:	24 FIFTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	323.76	8.10	331.86
Sewer	22 1	56.66	1.42	58.08
Sewer	22 2	56.66	0.45	57.11
Total Sewer				447.05
Water	Prv Bal	311.49	7.84	319.33
Water	22 1	27.72	0.70	28.42
Water	22 2	32.21	0.26	32.47
Total Water				380.22
Total Due				827.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35060024-0
BLOCK/LOT/QUAL:	223. 11.
INTEREST THRU:	07/08/22
LOCATION:	24 FIFTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	437.08	9.97	447.05
Water	371.42	8.80	380.22
Total	808.50	18.77	827.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAMES, RICHARD J
24 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 35060025-0
BLOCK/LOT/QUAL: 224. 5.
INTEREST THRU: 07/08/22
LOCATION: 25 FIFTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	94.44	0.76	95.20
Total Sewer				95.20
Water	22 2	98.52	0.79	99.31
Total Water				99.31
Total Due				194.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 35060025-0
BLOCK/LOT/QUAL: 224. 5.
INTEREST THRU: 07/08/22
LOCATION: 25 FIFTH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.44	0.76	95.20
Water	98.52	0.79	99.31
Total	192.96	1.55	194.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COTUGNO, RUTH
25 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35060027-0
BLOCK/LOT/QUAL:	224. 6.
INTEREST THRU:	07/08/22
LOCATION:	27 FIFTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35060027-0
BLOCK/LOT/QUAL:	224. 6.
INTEREST THRU:	07/08/22
LOCATION:	27 FIFTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANNES, BREANNE
27 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35060029-0
BLOCK/LOT/QUAL:	224. 7.
INTEREST THRU:	07/08/22
LOCATION:	29 FIFTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	143.95	3.62	147.57
Sewer	22 1	75.55	1.90	77.45
Sewer	22 2	75.55	0.60	76.15
Total Sewer				301.17
Water	Prv Bal	267.52	6.72	274.24
Water	22 1	90.64	2.28	92.92
Water	22 2	68.17	0.55	68.72
Total Water				435.88
Total Due				737.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35060029-0
BLOCK/LOT/QUAL:	224. 7.
INTEREST THRU:	07/08/22
LOCATION:	29 FIFTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	295.05	6.12	301.17
Water	426.33	9.55	435.88
Total	721.38	15.67	737.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARKER, TIMOTHY
29 FIFTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35070018-0
BLOCK/LOT/QUAL:	224. 14.
INTEREST THRU:	07/08/22
LOCATION:	18 SIXTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				93.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35070018-0
BLOCK/LOT/QUAL:	224. 14.
INTEREST THRU:	07/08/22
LOCATION:	18 SIXTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	27.72	0.22	27.94
Total	93.09	0.74	93.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FENNELL, JABARI
18 SIXTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	35070030-0
BLOCK/LOT/QUAL:	224. 8.
INTEREST THRU:	07/08/22
LOCATION:	30 SIXTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	0.41	74.24
Total Sewer				74.24
Water	22 2	86.10	0.48	86.58
Total Water				86.58
Total Due				160.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	35070030-0
BLOCK/LOT/QUAL:	224. 8.
INTEREST THRU:	07/08/22
LOCATION:	30 SIXTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	0.41	74.24
Water	86.10	0.48	86.58
Total	159.93	0.89	160.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLEND, CARLETON
30 SIXTH ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36020050-0
BLOCK/LOT/QUAL: 229.01 1. -C0105- -
INTEREST THRU: 07/08/22
LOCATION: 5 PICCADILLY CIRCUS

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36020050-0
BLOCK/LOT/QUAL: 229.01 1. -C0105- -
INTEREST THRU: 07/08/22
LOCATION: 5 PICCADILLY CIRCUS
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAJAK, IDA
5 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36020130-0
BLOCK/LOT/QUAL: 229.01 1. -C0313- -
INTEREST THRU: 07/08/22
LOCATION: 13 PICCADILLY CIRCUS

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36020130-0
BLOCK/LOT/QUAL: 229.01 1. -C0313- -
INTEREST THRU: 07/08/22
LOCATION: 13 PICCADILLY CIRCUS
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIMO, STEPHEN J
13 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36020150-0
BLOCK/LOT/QUAL: 229.01 1. -C0315- -
INTEREST THRU: 07/08/22
LOCATION: 15 PICCADILLY CIRCUS

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	0.61	44.19
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.12
Water	Prv	Bal	5.71	0.08	5.79
Water	22	1	27.72	0.39	28.11
Water	22	2	27.72	0.22	27.94
Total Water					61.84
Total Due					149.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36020150-0
BLOCK/LOT/QUAL: 229.01 1. -C0315- -
INTEREST THRU: 07/08/22
LOCATION: 15 PICCADILLY CIRCUS
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	0.96	88.12
Water	61.15	0.69	61.84
Total	148.31	1.65	149.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, LAWRENCE
15 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36020200-0
BLOCK/LOT/QUAL: 229.01 1. -C0420- -
INTEREST THRU: 07/08/22
LOCATION: 20 PICCADILLY CIRCUS

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	65.40	1.64	67.04
Sewer	22 1	68.68	1.72	70.40
Sewer	22 2	68.68	0.55	69.23
Total Sewer				206.67
Water	Prv Bal	56.36	1.42	57.78
Water	22 1	59.18	1.49	60.67
Water	22 2	54.68	0.44	55.12
Total Water				173.57
Total Due				380.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36020200-0
BLOCK/LOT/QUAL: 229.01 1. -C0420- -
INTEREST THRU: 07/08/22
LOCATION: 20 PICCADILLY CIRCUS
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	202.76	3.91	206.67
Water	170.22	3.35	173.57
Total	372.98	7.26	380.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COHEN, DAVID K
20 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36020270-0
BLOCK/LOT/QUAL: 229.01 1. -C0527- -
INTEREST THRU: 07/08/22
LOCATION: 27 PICCADILLY CIRCUS

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	133.93	1.07	135.00
Total Sewer				135.00
Water	22 2	179.63	1.44	181.07
Total Water				181.07
Total Due				316.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36020270-0
BLOCK/LOT/QUAL: 229.01 1. -C0527- -
INTEREST THRU: 07/08/22
LOCATION: 27 PICCADILLY CIRCUS
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.93	1.07	135.00
Water	179.63	1.44	181.07
Total	313.56	2.51	316.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRACEY, CARLEEN ROACHE
27 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36020280-0
BLOCK/LOT/QUAL: 229.01 1. -C0528- -
INTEREST THRU: 07/08/22
LOCATION: 28 PICCADILLY CIRCUS

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.54	67.50
Total Sewer				67.50
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				95.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36020280-0
BLOCK/LOT/QUAL: 229.01 1. -C0528- -
INTEREST THRU: 07/08/22
LOCATION: 28 PICCADILLY CIRCUS
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.54	67.50
Water	27.72	0.22	27.94
Total	94.68	0.76	95.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC KENZIE, IAN
% MOUSSA NDIAYE
28 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36020290-0
BLOCK/LOT/QUAL: 229.01 1. -C0529- -
INTEREST THRU: 07/08/22
LOCATION: 29 PICCADILLY CIRCUS

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	28.66	0.55	29.21
Sewer	22	2	43.58	0.35	43.93
Total Sewer					73.14
Water	22	1	36.71	0.92	37.63
Water	22	2	27.72	0.22	27.94
Total Water					65.57
Total Due					138.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36020290-0
BLOCK/LOT/QUAL: 229.01 1. -C0529- -
INTEREST THRU: 07/08/22
LOCATION: 29 PICCADILLY CIRCUS
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.24	0.90	73.14
Water	64.43	1.14	65.57
Total	136.67	2.04	138.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KNIGHT, ZELDA
29 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030020-0
BLOCK/LOT/QUAL: 229.01 1. -C0602- -
INTEREST THRU: 07/08/22
LOCATION: 2 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				139.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030020-0
BLOCK/LOT/QUAL: 229.01 1. -C0602- -
INTEREST THRU: 07/08/22
LOCATION: 2 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	68.17	0.55	68.72
Total	138.57	1.11	139.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MORTENSON, RAYMOND
2 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030040-0
BLOCK/LOT/QUAL: 229.01 1. -C0604- -
INTEREST THRU: 07/08/22
LOCATION: 4 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.28	0.00	0.28
Total Water				0.28
Total Due				0.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030040-0
BLOCK/LOT/QUAL: 229.01 1. -C0604- -
INTEREST THRU: 07/08/22
LOCATION: 4 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.00	0.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MONROE, DENNIS
4 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030050-0
BLOCK/LOT/QUAL: 229.01 1. -C0605- -
INTEREST THRU: 07/08/22
LOCATION: 5 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	78.93	1.51	80.44
Sewer	22 2	80.70	0.65	81.35
Total Sewer				161.79
Water	Prv Bal	64.94	1.63	66.57
Water	22 1	95.13	2.39	97.52
Water	22 2	86.14	0.69	86.83
Total Water				250.92
Total Due				412.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030050-0
BLOCK/LOT/QUAL: 229.01 1. -C0605- -
INTEREST THRU: 07/08/22
LOCATION: 5 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	159.63	2.16	161.79
Water	246.21	4.71	250.92
Total	405.84	6.87	412.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOLLOMAN, ANDREW
5 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030080-0
BLOCK/LOT/QUAL: 229.01 1. -C0708- -
INTEREST THRU: 07/08/22
LOCATION: 8 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				128.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030080-0
BLOCK/LOT/QUAL: 229.01 1. -C0708- -
INTEREST THRU: 07/08/22
LOCATION: 8 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	59.18	0.47	59.65
Total	127.86	1.02	128.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOJCIK, JOHN
8 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030100-0
BLOCK/LOT/QUAL: 229.01 1. -C0710- -
INTEREST THRU: 07/08/22
LOCATION: 10 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.25	0.52	65.77
Total Sewer				65.77
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				134.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030100-0
BLOCK/LOT/QUAL: 229.01 1. -C0710- -
INTEREST THRU: 07/08/22
LOCATION: 10 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	0.52	65.77
Water	68.17	0.55	68.72
Total	133.42	1.07	134.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SZATKOWSKI, KEVIN
10 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030110-0
BLOCK/LOT/QUAL: 229.01 1. -C0711- -
INTEREST THRU: 07/08/22
LOCATION: 11 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	2	77.27	0.39	77.66
Total Sewer					77.66
Water	22	1	2.27	0.01	2.28
Water	22	2	50.19	0.26	50.45
Total Water					52.73
Total Due					130.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030110-0
BLOCK/LOT/QUAL: 229.01 1. -C0711- -
INTEREST THRU: 07/08/22
LOCATION: 11 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.39	77.66
Water	52.46	0.27	52.73
Total	129.73	0.66	130.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARLSON, PAUL
11 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030130-0
BLOCK/LOT/QUAL: 229.01 1. -C0813- -
INTEREST THRU: 07/08/22
LOCATION: 13 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	19.94	0.16	20.10
Total Sewer				20.10
Total Due				20.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030130-0
BLOCK/LOT/QUAL: 229.01 1. -C0813- -
INTEREST THRU: 07/08/22
LOCATION: 13 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	19.94	0.16	20.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MYERS, BENJAMIN
13 CHELTENHAM PLACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030150-0
BLOCK/LOT/QUAL: 229.01 1. -C0815- -
INTEREST THRU: 07/08/22
LOCATION: 15 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030150-0
BLOCK/LOT/QUAL: 229.01 1. -C0815- -
INTEREST THRU: 07/08/22
LOCATION: 15 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARGENTIERE, FLOYD J.
15 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030160-0
BLOCK/LOT/QUAL: 229.01 1. -C0816- -
INTEREST THRU: 07/08/22
LOCATION: 16 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.71	0.34	43.05
Total Sewer				43.05
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				69.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030160-0
BLOCK/LOT/QUAL: 229.01 1. -C0816- -
INTEREST THRU: 07/08/22
LOCATION: 16 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.71	0.34	43.05
Water	26.33	0.21	26.54
Total	69.04	0.55	69.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARNEVALI, DOMINICK
16 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030190-0
BLOCK/LOT/QUAL: 229.01 1. -C0919- -
INTEREST THRU: 07/08/22
LOCATION: 19 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	54.61	0.44	55.05
Total Water				55.05
Total Due				103.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030190-0
BLOCK/LOT/QUAL: 229.01 1. -C0919- -
INTEREST THRU: 07/08/22
LOCATION: 19 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	54.61	0.44	55.05
Total	102.69	0.82	103.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE VIZIO, JUSTIN
19 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030230-0
BLOCK/LOT/QUAL: 229.01 1. -C1023- -
INTEREST THRU: 07/08/22
LOCATION: 23 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	249.00	6.24	255.24
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					343.84
Water	Prv	Bal	760.44	19.10	779.54
Water	22	1	274.89	6.90	281.79
Water	22	2	229.95	1.84	231.79
Total Water					1,293.12
Total Due					1,636.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030230-0
BLOCK/LOT/QUAL: 229.01 1. -C1023- -
INTEREST THRU: 07/08/22
LOCATION: 23 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	336.16	7.68	343.84
Water	1,265.28	27.84	1,293.12
Total	1,601.44	35.52	1,636.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GREGA, MARLENE
23 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36030280-0
BLOCK/LOT/QUAL: 229.01 1. -C1028- -
INTEREST THRU: 07/08/22
LOCATION: 28 CHELTENHAM PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	Prv	Bal	10.00	0.68	10.68
Total Other					10.68
Sewer	Prv	Bal	124.50	3.12	127.62
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					216.22
Water	Prv	Bal	74.20	1.87	76.07
Water	22	1	32.21	0.81	33.02
Water	22	2	27.72	0.22	27.94
Total Water					137.03
Total Due					363.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36030280-0
BLOCK/LOT/QUAL: 229.01 1. -C1028- -
INTEREST THRU: 07/08/22
LOCATION: 28 CHELTENHAM PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.68	10.68
Sewer	211.66	4.56	216.22
Water	134.13	2.90	137.03
Total	355.79	8.14	363.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOBIAS, VICTORIA
28 CHELTENHAM PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36040040-0
BLOCK/LOT/QUAL: 229.02 1. -C1104- -
INTEREST THRU: 07/08/22
LOCATION: 4 ASHFORD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.24	0.21	26.45
Total Water				26.45
Total Due				70.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36040040-0
BLOCK/LOT/QUAL: 229.02 1. -C1104- -
INTEREST THRU: 07/08/22
LOCATION: 4 ASHFORD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.24	0.21	26.45
Total	69.82	0.56	70.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GEORGES, PETER
4 ASHFORD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36040080-0
BLOCK/LOT/QUAL: 229.02 1. -C1208- -
INTEREST THRU: 07/08/22
LOCATION: 8 ASHFORD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36040080-0
BLOCK/LOT/QUAL: 229.02 1. -C1208- -
INTEREST THRU: 07/08/22
LOCATION: 8 ASHFORD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAJKOWSKI, JOSEPHINE
8 ASHFORD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36040090-0
BLOCK/LOT/QUAL: 229.02 1. -C1209- -
INTEREST THRU: 07/08/22
LOCATION: 9 ASHFORD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.59	0.43	54.02
Total Sewer				54.02
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				100.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36040090-0
BLOCK/LOT/QUAL: 229.02 1. -C1209- -
INTEREST THRU: 07/08/22
LOCATION: 9 ASHFORD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.59	0.43	54.02
Water	45.70	0.37	46.07
Total	99.29	0.80	100.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GARGIULO, TIMOTHY
9 ASHFORD COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36050050-0
BLOCK/LOT/QUAL: 229.02 1. -C1705- -
INTEREST THRU: 07/08/22
LOCATION: 5 CANTERBURY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.88	0.22	27.10
Total Water				27.10
Total Due				71.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36050050-0
BLOCK/LOT/QUAL: 229.02 1. -C1705- -
INTEREST THRU: 07/08/22
LOCATION: 5 CANTERBURY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.88	0.22	27.10
Total	70.46	0.57	71.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOCARILE, RICHARD
5 CANTERBURY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36050060-0
BLOCK/LOT/QUAL: 229.02 1. -C1706- -
INTEREST THRU: 07/08/22
LOCATION: 6 CANTERBURY CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	39.42	0.75	40.17
Sewer	22	2	44.64	0.36	45.00
Total Sewer					85.17
Water	22	1	45.70	1.15	46.85
Water	22	2	36.71	0.29	37.00
Total Water					83.85
Total Due					169.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36050060-0
BLOCK/LOT/QUAL: 229.02 1. -C1706- -
INTEREST THRU: 07/08/22
LOCATION: 6 CANTERBURY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.06	1.11	85.17
Water	82.41	1.44	83.85
Total	166.47	2.55	169.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, RASHED N
6 CANTERBURY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36050070-0
BLOCK/LOT/QUAL: 229.02 1. -C1807- -
INTEREST THRU: 07/08/22
LOCATION: 7 CANTERBURY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36050070-0
BLOCK/LOT/QUAL: 229.02 1. -C1807- -
INTEREST THRU: 07/08/22
LOCATION: 7 CANTERBURY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILEK, ANDRZEJ
7 CANTERBURY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36050110-0
BLOCK/LOT/QUAL: 229.02 1. -C1911- -
INTEREST THRU: 07/08/22
LOCATION: 11 CANTERBURY CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	94.83	2.38	97.21
Sewer	22	1	99.59	2.50	102.09
Sewer	22	2	99.59	0.80	100.39
Total Sewer					299.69
Water	Prv	Bal	97.80	2.45	100.25
Water	22	1	68.17	1.71	69.88
Water	22	2	63.67	0.51	64.18
Total Water					234.31
Total Due					534.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36050110-0
BLOCK/LOT/QUAL: 229.02 1. -C1911- -
INTEREST THRU: 07/08/22
LOCATION: 11 CANTERBURY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	294.01	5.68	299.69
Water	229.64	4.67	234.31
Total	523.65	10.35	534.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIMMY, PIOTR
11 CANTERBURY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36050140-0
BLOCK/LOT/QUAL: 229.02 1. -C1914- -
INTEREST THRU: 07/08/22
LOCATION: 14 CANTERBURY CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	68.67	1.72	70.39
Sewer	22	1	72.11	1.81	73.92
Sewer	22	2	72.11	0.58	72.69
Total Sewer					217.00
Water	Prv	Bal	86.32	2.17	88.49
Water	22	1	117.60	2.95	120.55
Water	22	2	122.09	0.98	123.07
Total Water					332.11
Total Due					549.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36050140-0
BLOCK/LOT/QUAL: 229.02 1. -C1914- -
INTEREST THRU: 07/08/22
LOCATION: 14 CANTERBURY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	212.89	4.11	217.00
Water	326.01	6.10	332.11
Total	538.90	10.21	549.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEONARD, STEVEN
14 CANTERBURY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36050160-0
BLOCK/LOT/QUAL: 229.02 1. -C1916- -
INTEREST THRU: 07/08/22
LOCATION: 16 CANTERBURY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	25.49	0.20	25.69
Total Water				25.69
Total Due				69.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36050160-0
BLOCK/LOT/QUAL: 229.02 1. -C1916- -
INTEREST THRU: 07/08/22
LOCATION: 16 CANTERBURY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	25.49	0.20	25.69
Total	69.07	0.55	69.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COHEN, IRWIN
16 CANTERBURY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36060030-0
BLOCK/LOT/QUAL: 229.02 1. -C1303- -
INTEREST THRU: 07/08/22
LOCATION: 3 HAMPTON WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	374.14	14.73	388.87
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					477.47
Water	Prv	Bal	331.04	13.26	344.30
Water	22	1	63.67	1.60	65.27
Water	22	2	54.68	0.44	55.12
Total Water					464.69
Total Due					942.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36060030-0
BLOCK/LOT/QUAL: 229.02 1. -C1303- -
INTEREST THRU: 07/08/22
LOCATION: 3 HAMPTON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	461.30	16.17	477.47
Water	449.39	15.30	464.69
Total	910.69	31.47	942.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUTLEDGE, KEVIN
3 HAMPTON WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36060060-0
BLOCK/LOT/QUAL: 229.02 1. -C1406- -
INTEREST THRU: 07/08/22
LOCATION: 6 HAMPTON WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36060060-0
BLOCK/LOT/QUAL: 229.02 1. -C1406- -
INTEREST THRU: 07/08/22
LOCATION: 6 HAMPTON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALSH, PATRICK
6 HAMPTON WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36060100-0
BLOCK/LOT/QUAL: 229.02 1. -C1410- -
INTEREST THRU: 07/08/22
LOCATION: 10 HAMPTON WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	126.60	1.01	127.61
Total Sewer				127.61
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				228.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36060100-0
BLOCK/LOT/QUAL: 229.02 1. -C1410- -
INTEREST THRU: 07/08/22
LOCATION: 10 HAMPTON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.60	1.01	127.61
Water	99.62	0.80	100.42
Total	226.22	1.81	228.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEE, GUSTAVO
54 EAST SWEDESFORD RD
APT. 106
MALVERN, PA 19355

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36060130-0
BLOCK/LOT/QUAL: 229.02 1. -C1513- -
INTEREST THRU: 07/08/22
LOCATION: 13 HAMPTON WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	Prv	Bal	0.10	0.00	0.10
Water	22	1	39.14	0.98	40.12
Water	22	2	30.60	0.24	30.84
Total Water					71.06
Total Due					159.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36060130-0
BLOCK/LOT/QUAL: 229.02 1. -C1513- -
INTEREST THRU: 07/08/22
LOCATION: 13 HAMPTON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	69.84	1.22	71.06
Total	157.00	2.66	159.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEKA, TINA
13 HAMPTON WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36060150-0
BLOCK/LOT/QUAL: 229.02 1. -C1515- -
INTEREST THRU: 07/08/22
LOCATION: 15 HAMPTON WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.25	0.00	0.25
Total Water				0.25
Total Due				0.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36060150-0
BLOCK/LOT/QUAL: 229.02 1. -C1515- -
INTEREST THRU: 07/08/22
LOCATION: 15 HAMPTON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.25	0.00	0.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUIHEEN, MICHAEL
15 HAMPTON WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36060190-0
BLOCK/LOT/QUAL: 229.02 1. -C1619- -
INTEREST THRU: 07/08/22
LOCATION: 19 HAMPTON WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.12	0.22	27.34
Total Water				27.34
Total Due				71.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36060190-0
BLOCK/LOT/QUAL: 229.02 1. -C1619- -
INTEREST THRU: 07/08/22
LOCATION: 19 HAMPTON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.12	0.22	27.34
Total	70.70	0.57	71.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAYER, BARBARA
19 HAMPTON WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	36070040-0
BLOCK/LOT/QUAL:	229.02 1. -C2004- -
INTEREST THRU:	07/08/22
LOCATION:	4 SHERBONE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	36070040-0
BLOCK/LOT/QUAL:	229.02 1. -C2004- -
INTEREST THRU:	07/08/22
LOCATION:	4 SHERBONE PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEVIZIO, JACQUELINE
4 SHERBONE PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36070060-0
BLOCK/LOT/QUAL: 229.02 1. -C2006- -
INTEREST THRU: 07/08/22
LOCATION: 6 SHERBONE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.41	0.00	0.41
Total Water				0.41
Total Due				0.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36070060-0
BLOCK/LOT/QUAL: 229.02 1. -C2006- -
INTEREST THRU: 07/08/22
LOCATION: 6 SHERBONE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.41	0.00	0.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GHALINI, SAMIR
6 SHERBONE PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36070100-0
BLOCK/LOT/QUAL: 229.02 1. -C2110- -
INTEREST THRU: 07/08/22
LOCATION: 10 SHERBONE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.17	0.00	0.17
Total Water				0.17
Total Due				0.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36070100-0
BLOCK/LOT/QUAL: 229.02 1. -C2110- -
INTEREST THRU: 07/08/22
LOCATION: 10 SHERBONE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.17	0.00	0.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUINTOS, CHRISTINA
10 SHERBONE PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36070110-0
BLOCK/LOT/QUAL: 229.02 1. -C2111- -
INTEREST THRU: 07/08/22
LOCATION: 11 SHERBONE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				94.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36070110-0
BLOCK/LOT/QUAL: 229.02 1. -C2111- -
INTEREST THRU: 07/08/22
LOCATION: 11 SHERBONE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	45.70	0.37	46.07
Total	93.78	0.75	94.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MELARA, JUSTYNA
11 SHERBONE PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36070140-0
BLOCK/LOT/QUAL: 229.02 1. -C2214- -
INTEREST THRU: 07/08/22
LOCATION: 14 SHERBONE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36070140-0
BLOCK/LOT/QUAL: 229.02 1. -C2214- -
INTEREST THRU: 07/08/22
LOCATION: 14 SHERBONE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOSKWA, CLAIRE
14 SHERBONE PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36070170-0
BLOCK/LOT/QUAL: 229.02 1. -C2217- -
INTEREST THRU: 07/08/22
LOCATION: 17 SHERBONE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	20.34	0.38	20.72
Water	22 2	26.33	0.21	26.54
Total Water				47.26
Total Due				91.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36070170-0
BLOCK/LOT/QUAL: 229.02 1. -C2217- -
INTEREST THRU: 07/08/22
LOCATION: 17 SHERBONE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	46.67	0.59	47.26
Total	90.25	0.94	91.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAMPINTO, DORIS
17 SHERBONE PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090030-0
BLOCK/LOT/QUAL: 229.04 1. -C3303- -
INTEREST THRU: 07/08/22
LOCATION: 3 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090030-0
BLOCK/LOT/QUAL: 229.04 1. -C3303- -
INTEREST THRU: 07/08/22
LOCATION: 3 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GORMAN, JOHN
3 DANCASTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090040-0
BLOCK/LOT/QUAL: 229.04 1. -C3304- -
INTEREST THRU: 07/08/22
LOCATION: 4 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	0.60	76.15
Total Sewer				76.15
Water	22 2	77.09	0.62	77.71
Total Water				77.71
Total Due				153.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090040-0
BLOCK/LOT/QUAL: 229.04 1. -C3304- -
INTEREST THRU: 07/08/22
LOCATION: 4 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	0.60	76.15
Water	77.09	0.62	77.71
Total	152.64	1.22	153.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALZONA, DARIO
4 DANCASTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090060-0
BLOCK/LOT/QUAL: 229.04 1. -C3406- -
INTEREST THRU: 07/08/22
LOCATION: 6 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	0.59	74.42
Total Sewer				74.42
Water	22 2	76.42	0.61	77.03
Total Water				77.03
Total Due				151.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090060-0
BLOCK/LOT/QUAL: 229.04 1. -C3406- -
INTEREST THRU: 07/08/22
LOCATION: 6 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	0.59	74.42
Water	76.42	0.61	77.03
Total	150.25	1.20	151.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DA SILVA, DAVID
6 DANCASTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090070-0
BLOCK/LOT/QUAL: 229.04 1. -C3407- -
INTEREST THRU: 07/08/22
LOCATION: 7 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	24.28	0.19	24.47
Total Water				24.47
Total Due				68.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090070-0
BLOCK/LOT/QUAL: 229.04 1. -C3407- -
INTEREST THRU: 07/08/22
LOCATION: 7 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	24.28	0.19	24.47
Total	67.86	0.54	68.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC LOUGHLIN, JAMES
7 DANCASTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090090-0
BLOCK/LOT/QUAL: 229.04 1. -C3409- -
INTEREST THRU: 07/08/22
LOCATION: 9 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090090-0
BLOCK/LOT/QUAL: 229.04 1. -C3409- -
INTEREST THRU: 07/08/22
LOCATION: 9 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MALAQUIAS, FRANK
9 DANCASTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090110-0
BLOCK/LOT/QUAL: 229.04 1. -C3511- -
INTEREST THRU: 07/08/22
LOCATION: 11 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.48	60.58
Total Sewer				60.58
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				111.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090110-0
BLOCK/LOT/QUAL: 229.04 1. -C3511- -
INTEREST THRU: 07/08/22
LOCATION: 11 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.48	60.58
Water	50.19	0.40	50.59
Total	110.29	0.88	111.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRENNAN, MICHELLE
11 DANCASTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090140-0
BLOCK/LOT/QUAL: 229.04 1. -C3514- -
INTEREST THRU: 07/08/22
LOCATION: 14 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.25	0.35	43.60
Total Sewer				43.60
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090140-0
BLOCK/LOT/QUAL: 229.04 1. -C3514- -
INTEREST THRU: 07/08/22
LOCATION: 14 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.25	0.35	43.60
Water	26.33	0.21	26.54
Total	69.58	0.56	70.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRANK, ZENO
14 DANCASTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090160-0
BLOCK/LOT/QUAL: 229.04 1. -C3516- -
INTEREST THRU: 07/08/22
LOCATION: 16 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	0.66	83.08
Total Sewer				83.08
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				133.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090160-0
BLOCK/LOT/QUAL: 229.04 1. -C3516- -
INTEREST THRU: 07/08/22
LOCATION: 16 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	0.66	83.08
Water	50.19	0.40	50.59
Total	132.61	1.06	133.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIGUEROA, MIRIAM
16 DANCASTER COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090170-0
BLOCK/LOT/QUAL: 229.04 1. -C3617- -
INTEREST THRU: 07/08/22
LOCATION: 17 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	18.84	0.33	19.17
Sewer	22	1	48.08	0.83	48.91
Sewer	22	2	48.08	0.38	48.46
Total Sewer					116.54
Water	Prv	Bal	69.20	1.74	70.94
Water	22	1	41.20	1.03	42.23
Water	22	2	27.72	0.22	27.94
Total Water					141.11
Total Due					257.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090170-0
BLOCK/LOT/QUAL: 229.04 1. -C3617- -
INTEREST THRU: 07/08/22
LOCATION: 17 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	115.00	1.54	116.54
Water	138.12	2.99	141.11
Total	253.12	4.53	257.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALLISON, LAVAUGHN COX
17 DANCASTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36090180-0
BLOCK/LOT/QUAL: 229.04 1. -C3618- -
INTEREST THRU: 07/08/22
LOCATION: 18 DANCASTER CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	109.89	0.88	110.77
Total Sewer				110.77
Water	22 2	80.84	0.65	81.49
Total Water				81.49
Total Due				192.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36090180-0
BLOCK/LOT/QUAL: 229.04 1. -C3618- -
INTEREST THRU: 07/08/22
LOCATION: 18 DANCASTER CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.89	0.88	110.77
Water	80.84	0.65	81.49
Total	190.73	1.53	192.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GANDHI, SANDIPKUMAR
18 DANCASTER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100080-0
BLOCK/LOT/QUAL: 229.04 1. -C3808- -
INTEREST THRU: 07/08/22
LOCATION: 8 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.54	67.50
Total Sewer				67.50
Water	22 2	104.12	0.83	104.95
Total Water				104.95
Total Due				172.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100080-0
BLOCK/LOT/QUAL: 229.04 1. -C3808- -
INTEREST THRU: 07/08/22
LOCATION: 8 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.54	67.50
Water	104.12	0.83	104.95
Total	171.08	1.37	172.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRASAD, PHILIP
8 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100100-0
BLOCK/LOT/QUAL: 229.04 1. -C3810- -
INTEREST THRU: 07/08/22
LOCATION: 10 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	45.24	0.36	45.60
Total Water				45.60
Total Due				97.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100100-0
BLOCK/LOT/QUAL: 229.04 1. -C3810- -
INTEREST THRU: 07/08/22
LOCATION: 10 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	45.24	0.36	45.60
Total	96.75	0.77	97.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PROVENZA, RALPH S
10 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100120-0
BLOCK/LOT/QUAL: 229.04 1. -C3812- -
INTEREST THRU: 07/08/22
LOCATION: 12 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	276.32	2.21	278.53
Sewer	22	1	99.59	0.80	100.39
Sewer	22	2	99.59	0.80	100.39
Total Sewer					479.31
Water	Prv	Bal	363.46	2.90	366.36
Water	22	1	90.64	0.73	91.37
Water	22	2	63.67	0.51	64.18
Total Water					521.91
Total Due					1,001.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100120-0
BLOCK/LOT/QUAL: 229.04 1. -C3812- -
INTEREST THRU: 07/08/22
LOCATION: 12 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	475.50	3.81	479.31
Water	517.77	4.14	521.91
Total	993.27	7.95	1,001.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TORRES, LUIS
12 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100140-0
BLOCK/LOT/QUAL: 229.04 1. -C3814- -
INTEREST THRU: 07/08/22
LOCATION: 14 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	111.61	0.89	112.50
Total Sewer				112.50
Water	22 2	112.02	0.90	112.92
Total Water				112.92
Total Due				225.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100140-0
BLOCK/LOT/QUAL: 229.04 1. -C3814- -
INTEREST THRU: 07/08/22
LOCATION: 14 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.61	0.89	112.50
Water	112.02	0.90	112.92
Total	223.63	1.79	225.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JPY GROUP, LLC
% IGOR REVIAKIN
14 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100150-0
BLOCK/LOT/QUAL: 229.04 1. -C3915- -
INTEREST THRU: 07/08/22
LOCATION: 15 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.19	0.00	0.19
Total Water				0.19
Total Due				0.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100150-0
BLOCK/LOT/QUAL: 229.04 1. -C3915- -
INTEREST THRU: 07/08/22
LOCATION: 15 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.19	0.00	0.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMOS, ALEX
15 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100180-0
BLOCK/LOT/QUAL: 229.04 1. -C3918- -
INTEREST THRU: 07/08/22
LOCATION: 18 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				118.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100180-0
BLOCK/LOT/QUAL: 229.04 1. -C3918- -
INTEREST THRU: 07/08/22
LOCATION: 18 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	59.18	0.47	59.65
Total	117.56	0.94	118.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUFFO, KATHLEEN
18 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100190-0
BLOCK/LOT/QUAL: 229.04 1. -C3919- -
INTEREST THRU: 07/08/22
LOCATION: 19 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	101.38	2.54	103.92
Sewer	22	1	53.23	1.34	54.57
Sewer	22	2	53.23	0.43	53.66
Total Sewer					212.15
Water	Prv	Bal	98.96	2.48	101.44
Water	22	1	51.94	1.30	53.24
Water	22	2	47.68	0.38	48.06
Total Water					202.74
Total Due					414.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100190-0
BLOCK/LOT/QUAL: 229.04 1. -C3919- -
INTEREST THRU: 07/08/22
LOCATION: 19 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	207.84	4.31	212.15
Water	198.58	4.16	202.74
Total	406.42	8.47	414.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHURCH, ROBERT
19 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100200-0
BLOCK/LOT/QUAL: 229.04 1. -C3920- -
INTEREST THRU: 07/08/22
LOCATION: 20 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.21	0.22	27.43
Total Water				27.43
Total Due				71.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100200-0
BLOCK/LOT/QUAL: 229.04 1. -C3920- -
INTEREST THRU: 07/08/22
LOCATION: 20 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.21	0.22	27.43
Total	70.79	0.57	71.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DUKE, LINDA
20 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100230-0
BLOCK/LOT/QUAL: 229.04 1. -C4023- -
INTEREST THRU: 07/08/22
LOCATION: 23 CHESTERFIELD WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.43	53.66
Total Sewer				53.66
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				104.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100230-0
BLOCK/LOT/QUAL: 229.04 1. -C4023- -
INTEREST THRU: 07/08/22
LOCATION: 23 CHESTERFIELD WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.43	53.66
Water	50.19	0.40	50.59
Total	103.42	0.83	104.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, CHINTAN
23 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100250-0
BLOCK/LOT/QUAL: 229.04 1. -C4025- -
INTEREST THRU: 07/08/22
LOCATION: 25 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	97.87	0.78	98.65
Total Sewer				98.65
Water	22 2	117.60	0.94	118.54
Total Water				118.54
Total Due				217.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100250-0
BLOCK/LOT/QUAL: 229.04 1. -C4025- -
INTEREST THRU: 07/08/22
LOCATION: 25 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.87	0.78	98.65
Water	117.60	0.94	118.54
Total	215.47	1.72	217.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALFIERI, MICHAEL
25 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36100260-0
BLOCK/LOT/QUAL: 229.04 1. -C4026- -
INTEREST THRU: 07/08/22
LOCATION: 26 CHESTERFIELD WY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				116.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36100260-0
BLOCK/LOT/QUAL: 229.04 1. -C4026- -
INTEREST THRU: 07/08/22
LOCATION: 26 CHESTERFIELD WY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	59.18	0.47	59.65
Total	115.84	0.92	116.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RESINA, ALEJANDERO
26 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36110040-0
BLOCK/LOT/QUAL: 229.04 1. -C3004- -
INTEREST THRU: 07/08/22
LOCATION: 4 EXETER COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	99.59	0.80	100.39
Total Sewer				100.39
Water	22 2	135.58	1.08	136.66
Total Water				136.66
Total Due				237.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36110040-0
BLOCK/LOT/QUAL: 229.04 1. -C3004- -
INTEREST THRU: 07/08/22
LOCATION: 4 EXETER COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.59	0.80	100.39
Water	135.58	1.08	136.66
Total	235.17	1.88	237.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REYES, CHRISTINA
4 EXETER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36110130-0
BLOCK/LOT/QUAL: 229.04 1. -C3213- -
INTEREST THRU: 07/08/22
LOCATION: 13 EXETER COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	41.13	0.33	41.46
Total Water				41.46
Total Due				93.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36110130-0
BLOCK/LOT/QUAL: 229.04 1. -C3213- -
INTEREST THRU: 07/08/22
LOCATION: 13 EXETER COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	41.13	0.33	41.46
Total	92.64	0.74	93.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAW, E. & DI BATTISTA, M
13 EXETER COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36110150-0
BLOCK/LOT/QUAL: 229.04 1. -C3215- -
INTEREST THRU: 07/08/22
LOCATION: 15 EXETER COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.40	0.22	27.62
Total Water				27.62
Total Due				71.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36110150-0
BLOCK/LOT/QUAL: 229.04 1. -C3215- -
INTEREST THRU: 07/08/22
LOCATION: 15 EXETER COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.40	0.22	27.62
Total	70.98	0.57	71.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIETRICH, CAROL A
15 EXETER CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36120040-0
BLOCK/LOT/QUAL: 229.03 1. -C2704- -
INTEREST THRU: 07/08/22
LOCATION: 4 WINSOR CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36120040-0
BLOCK/LOT/QUAL: 229.03 1. -C2704- -
INTEREST THRU: 07/08/22
LOCATION: 4 WINSOR CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERTOLOTTI, ALFRED J
4 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36120070-0
BLOCK/LOT/QUAL: 229.03 1. -C2807- -
INTEREST THRU: 07/08/22
LOCATION: 7 WINSOR CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				113.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36120070-0
BLOCK/LOT/QUAL: 229.03 1. -C2807- -
INTEREST THRU: 07/08/22
LOCATION: 7 WINSOR CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	54.68	0.44	55.12
Total	113.06	0.91	113.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOARIU, CHRISTAN
7 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36120090-0
BLOCK/LOT/QUAL: 229.03 1. -C2809- -
INTEREST THRU: 07/08/22
LOCATION: 9 WINSOR CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				122.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36120090-0
BLOCK/LOT/QUAL: 229.03 1. -C2809- -
INTEREST THRU: 07/08/22
LOCATION: 9 WINSOR CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	45.70	0.37	46.07
Total	121.07	0.97	122.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORDERO, J & KENNA-CORDERO, D
9 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36120100-0
BLOCK/LOT/QUAL: 229.03 1. -C2810- -
INTEREST THRU: 07/08/22
LOCATION: 10 WINSOR CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 2	63.67	0.51	64.18
Total Water				64.18
Total Due				109.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36120100-0
BLOCK/LOT/QUAL: 229.03 1. -C2810- -
INTEREST THRU: 07/08/22
LOCATION: 10 WINSOR CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	63.67	0.51	64.18
Total	108.31	0.87	109.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BONILLA, RICHARD
10 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36120120-0
BLOCK/LOT/QUAL: 229.03 1. -C2812- -
INTEREST THRU: 07/08/22
LOCATION: 12 WINSOR CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36120120-0
BLOCK/LOT/QUAL: 229.03 1. -C2812- -
INTEREST THRU: 07/08/22
LOCATION: 12 WINSOR CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SEIBERT, BERNARD
12 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36120130-0
BLOCK/LOT/QUAL: 229.03 1. -C2813- -
INTEREST THRU: 07/08/22
LOCATION: 13 WINSOR CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	67.04	1.68	68.72
Sewer	22	1	70.40	1.77	72.17
Sewer	22	2	70.40	0.56	70.96
Total Sewer					211.85
Water	Prv	Bal	73.48	1.85	75.33
Water	22	1	86.14	2.16	88.30
Water	22	2	81.65	0.65	82.30
Total Water					245.93
Total Due					457.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36120130-0
BLOCK/LOT/QUAL: 229.03 1. -C2813- -
INTEREST THRU: 07/08/22
LOCATION: 13 WINSOR CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	207.84	4.01	211.85
Water	241.27	4.66	245.93
Total	449.11	8.67	457.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YELLEPEDDI, REGINA
13 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36120150-0
BLOCK/LOT/QUAL: 229.03 1. -C2915- -
INTEREST THRU: 07/08/22
LOCATION: 15 WINSOR CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				118.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36120150-0
BLOCK/LOT/QUAL: 229.03 1. -C2915- -
INTEREST THRU: 07/08/22
LOCATION: 15 WINSOR CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	68.17	0.55	68.72
Total	117.96	0.95	118.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FATIANOW, SIMON
15 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36120160-0
BLOCK/LOT/QUAL: 229.03 1. -C2916- -
INTEREST THRU: 07/08/22
LOCATION: 16 WINSOR CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36120160-0
BLOCK/LOT/QUAL: 229.03 1. -C2916- -
INTEREST THRU: 07/08/22
LOCATION: 16 WINSOR CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'SULLIVAN, KEVIN
16 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36120200-0
BLOCK/LOT/QUAL: 229.03 1. -C2920- -
INTEREST THRU: 07/08/22
LOCATION: 20 WINSOR CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36120200-0
BLOCK/LOT/QUAL: 229.03 1. -C2920- -
INTEREST THRU: 07/08/22
LOCATION: 20 WINSOR CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JONES, EARL
20 WINSOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130010-0
BLOCK/LOT/QUAL: 229.03 1. -C2301- -
INTEREST THRU: 07/08/22
LOCATION: 1 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	94.44	1.64	96.08
Sewer	22	2	94.44	0.76	95.20
Total Sewer					191.28
Water	Prv	Bal	57.36	0.99	58.35
Water	22	1	113.11	1.96	115.07
Water	22	2	113.11	0.90	114.01
Total Water					287.43
Total Due					478.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130010-0
BLOCK/LOT/QUAL: 229.03 1. -C2301- -
INTEREST THRU: 07/08/22
LOCATION: 1 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	188.88	2.40	191.28
Water	283.58	3.85	287.43
Total	472.46	6.25	478.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130120-0
BLOCK/LOT/QUAL: 229.03 1. -C2412- -
INTEREST THRU: 07/08/22
LOCATION: 12 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.51	64.04
Total Sewer				64.04
Water	22 2	43.41	0.35	43.76
Total Water				43.76
Total Due				107.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130120-0
BLOCK/LOT/QUAL: 229.03 1. -C2412- -
INTEREST THRU: 07/08/22
LOCATION: 12 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.51	64.04
Water	43.41	0.35	43.76
Total	106.94	0.86	107.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NEMSHICK, RICHARD
12 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130130-0
BLOCK/LOT/QUAL: 229.03 1. -C2413- -
INTEREST THRU: 07/08/22
LOCATION: 13 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				85.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130130-0
BLOCK/LOT/QUAL: 229.03 1. -C2413- -
INTEREST THRU: 07/08/22
LOCATION: 13 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	27.72	0.22	27.94
Total	84.38	0.67	85.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UGARTE, RICARDO
13 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130140-0
BLOCK/LOT/QUAL: 229.03 1. -C2414- -
INTEREST THRU: 07/08/22
LOCATION: 14 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	96.47	2.42	98.89
Sewer	22	1	101.30	2.54	103.84
Sewer	22	2	101.30	0.81	102.11
Total Sewer					304.84
Water	Prv	Bal	103.44	2.60	106.04
Water	22	1	103.17	2.59	105.76
Water	22	2	86.10	0.69	86.79
Total Water					298.59
Total Due					603.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130140-0
BLOCK/LOT/QUAL: 229.03 1. -C2414- -
INTEREST THRU: 07/08/22
LOCATION: 14 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	299.07	5.77	304.84
Water	292.71	5.88	298.59
Total	591.78	11.65	603.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUBERTO, MICHAEL
14 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130180-0
BLOCK/LOT/QUAL: 229.03 1. -C2518- -
INTEREST THRU: 07/08/22
LOCATION: 18 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	81.61	0.65	82.26
Total Water				82.26
Total Due				126.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130180-0
BLOCK/LOT/QUAL: 229.03 1. -C2518- -
INTEREST THRU: 07/08/22
LOCATION: 18 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	81.61	0.65	82.26
Total	125.19	1.00	126.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAKKAMSETTI, NAVEEN
18 WELLINGTON COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130190-0
BLOCK/LOT/QUAL: 229.03 1. -C2519- -
INTEREST THRU: 07/08/22
LOCATION: 19 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130190-0
BLOCK/LOT/QUAL: 229.03 1. -C2519- -
INTEREST THRU: 07/08/22
LOCATION: 19 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRAY, RONALD
19 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130200-0
BLOCK/LOT/QUAL: 229.03 1. -C2520- -
INTEREST THRU: 07/08/22
LOCATION: 20 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130200-0
BLOCK/LOT/QUAL: 229.03 1. -C2520- -
INTEREST THRU: 07/08/22
LOCATION: 20 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAWIAK, STAN
20 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130210-0
BLOCK/LOT/QUAL: 229.03 1. -C2621- -
INTEREST THRU: 07/08/22
LOCATION: 21 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	219.68	5.42	225.10
Sewer	22	1	159.68	3.94	163.62
Sewer	22	2	159.68	1.28	160.96
Total Sewer					549.68
Water	Prv	Bal	288.20	7.11	295.31
Water	22	1	171.53	4.23	175.76
Water	22	2	189.50	1.52	191.02
Total Water					662.09
Total Due					1,211.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130210-0
BLOCK/LOT/QUAL: 229.03 1. -C2621- -
INTEREST THRU: 07/08/22
LOCATION: 21 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	539.04	10.64	549.68
Water	649.23	12.86	662.09
Total	1,188.27	23.50	1,211.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HYMOWITZ, BERNIE
21 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130240-0
BLOCK/LOT/QUAL: 229.03 1. -C2624- -
INTEREST THRU: 07/08/22
LOCATION: 24 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	0.62	77.89
Total Sewer				77.89
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				160.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130240-0
BLOCK/LOT/QUAL: 229.03 1. -C2624- -
INTEREST THRU: 07/08/22
LOCATION: 24 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.62	77.89
Water	81.65	0.65	82.30
Total	158.92	1.27	160.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLAKE, MICHAEL
24 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130250-0
BLOCK/LOT/QUAL: 229.03 1. -C2625- -
INTEREST THRU: 07/08/22
LOCATION: 25 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.51	64.04
Total Sewer				64.04
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				123.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130250-0
BLOCK/LOT/QUAL: 229.03 1. -C2625- -
INTEREST THRU: 07/08/22
LOCATION: 25 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.51	64.04
Water	59.18	0.47	59.65
Total	122.71	0.98	123.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLANAGAN, BRITTNEY
25 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36130260-0
BLOCK/LOT/QUAL: 229.03 1. -C2626- -
INTEREST THRU: 07/08/22
LOCATION: 26 WELLINGTON CRT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	192.94	4.84	197.78
Sewer	22	1	101.30	2.54	103.84
Sewer	22	2	101.30	0.81	102.11
Total Sewer					403.73
Water	Prv	Bal	198.32	4.98	203.30
Water	22	1	149.06	3.74	152.80
Water	22	2	153.55	1.23	154.78
Total Water					510.88
Total Due					914.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36130260-0
BLOCK/LOT/QUAL: 229.03 1. -C2626- -
INTEREST THRU: 07/08/22
LOCATION: 26 WELLINGTON CRT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	395.54	8.19	403.73
Water	500.93	9.95	510.88
Total	896.47	18.14	914.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARTHUR, BARRY
26 WELLINGTON CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36150001-0
BLOCK/LOT/QUAL: 229. 1.07 -C0301- -
INTEREST THRU: 07/08/22
LOCATION: 1 HARMONY WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36150001-0
BLOCK/LOT/QUAL: 229. 1.07 -C0301- -
INTEREST THRU: 07/08/22
LOCATION: 1 HARMONY WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIGUEROA, JOANN
1 HARMONY WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36150002-0
BLOCK/LOT/QUAL: 229. 1.07 -C0302- -
INTEREST THRU: 07/08/22
LOCATION: 2 HARMONY WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36150002-0
BLOCK/LOT/QUAL: 229. 1.07 -C0302- -
INTEREST THRU: 07/08/22
LOCATION: 2 HARMONY WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, DIPEN
% KEVIN FRYAR
2 HARMONY WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36150003-0
BLOCK/LOT/QUAL: 229. 1.07 -C0303- -
INTEREST THRU: 07/08/22
LOCATION: 3 HARMONY WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36150003-0
BLOCK/LOT/QUAL: 229. 1.07 -C0303- -
INTEREST THRU: 07/08/22
LOCATION: 3 HARMONY WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELROSE, TERRY
3 HARMONY WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36150005-0
BLOCK/LOT/QUAL: 229. 1.07 -C0305- -
INTEREST THRU: 07/08/22
LOCATION: 5 HARMONY WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36150005-0
BLOCK/LOT/QUAL: 229. 1.07 -C0305- -
INTEREST THRU: 07/08/22
LOCATION: 5 HARMONY WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZALL, DENISE
5 HARMONY WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36150007-0
BLOCK/LOT/QUAL: 229. 1.07 -C0307- -
INTEREST THRU: 07/08/22
LOCATION: 7 HARMONY WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36150007-0
BLOCK/LOT/QUAL: 229. 1.07 -C0307- -
INTEREST THRU: 07/08/22
LOCATION: 7 HARMONY WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WETZEL, ALYSSA
7 HARMONY WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36150008-0
BLOCK/LOT/QUAL: 229. 1.07 -C0204- -
INTEREST THRU: 07/08/22
LOCATION: 8 HARMONY WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	2	10.00	0.08	10.08
Total Other					10.08
Sewer	22	1	130.49	0.81	131.30
Sewer	22	2	65.37	0.41	65.78
Total Sewer					197.08
Water	Prv	Bal	135.84	0.85	136.69
Water	22	1	472.63	2.94	475.57
Water	22	2	400.72	2.49	403.21
Total Water					1,015.47
Total Due					1,222.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36150008-0
BLOCK/LOT/QUAL: 229. 1.07 -C0204- -
INTEREST THRU: 07/08/22
LOCATION: 8 HARMONY WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	195.86	1.22	197.08
Water	1,009.19	6.28	1,015.47
Total	1,215.05	7.58	1,222.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, RAFAEL
% LATASHA ROGERS
8 HARMONY WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36150012-0
BLOCK/LOT/QUAL: 229. 1.07 -C0105- -
INTEREST THRU: 07/08/22
LOCATION: 12 HARMONY WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	2	61.81	0.49	62.30
Total Sewer					62.30
Water	22	1	1.40	0.02	1.42
Water	22	2	72.66	0.58	73.24
Total Water					74.66
Total Due					136.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36150012-0
BLOCK/LOT/QUAL: 229. 1.07 -C0105- -
INTEREST THRU: 07/08/22
LOCATION: 12 HARMONY WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	74.06	0.60	74.66
Total	135.87	1.09	136.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAARLTEY, THERSA
12 HARMONY WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36150014-0
BLOCK/LOT/QUAL: 229. 1.07 -C0103- -
INTEREST THRU: 07/08/22
LOCATION: 14 HARMONY WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	133.06	3.34	136.40
Sewer	22	1	48.08	1.21	49.29
Sewer	22	2	48.08	0.38	48.46
Total Sewer					234.15
Water	Prv	Bal	104.88	2.63	107.51
Water	22	1	32.21	0.81	33.02
Water	22	2	45.70	0.37	46.07
Total Water					186.60
Total Due					420.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36150014-0
BLOCK/LOT/QUAL: 229. 1.07 -C0103- -
INTEREST THRU: 07/08/22
LOCATION: 14 HARMONY WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	229.22	4.93	234.15
Water	182.79	3.81	186.60
Total	412.01	8.74	420.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MACHADO, BENNY
14 HARMONY WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36160015-0
BLOCK/LOT/QUAL: 229. 1.07 -C0407- -
INTEREST THRU: 07/08/22
LOCATION: 15 MYSTIC COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	94.44	0.76	95.20
Total Sewer				95.20
Water	22 2	113.11	0.90	114.01
Total Water				114.01
Total Due				209.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36160015-0
BLOCK/LOT/QUAL: 229. 1.07 -C0407- -
INTEREST THRU: 07/08/22
LOCATION: 15 MYSTIC COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.44	0.76	95.20
Water	113.11	0.90	114.01
Total	207.55	1.66	209.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YANKELEVICH, YELENA
% INDHIRA DISLA
15 MYSTIC CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36170010-0
BLOCK/LOT/QUAL: 229. 1.07 -C1807- -
INTEREST THRU: 07/08/22
LOCATION: 10 SIERRA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				90.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36170010-0
BLOCK/LOT/QUAL: 229. 1.07 -C1807- -
INTEREST THRU: 07/08/22
LOCATION: 10 SIERRA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	45.70	0.37	46.07
Total	89.28	0.72	90.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABDELMONEM, AHMED
10 SIERRA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36170011-0
BLOCK/LOT/QUAL: 229. 1.07 -C1806- -
INTEREST THRU: 07/08/22
LOCATION: 11 SIERRA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36170011-0
BLOCK/LOT/QUAL: 229. 1.07 -C1806- -
INTEREST THRU: 07/08/22
LOCATION: 11 SIERRA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STASIAK, BRUCE/STEPHANIE
53 ROMA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36170012-0
BLOCK/LOT/QUAL: 229. 1.07 -C1805- -
INTEREST THRU: 07/08/22
LOCATION: 12 SIERRA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	101.30	0.81	102.11
Total Sewer				102.11
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				134.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36170012-0
BLOCK/LOT/QUAL: 229. 1.07 -C1805- -
INTEREST THRU: 07/08/22
LOCATION: 12 SIERRA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.30	0.81	102.11
Water	32.21	0.26	32.47
Total	133.51	1.07	134.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JIVAN REAL ESTATE HOLDINGS
737 PENINSULA FOREST PLACE
CARY, NC 27519

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36170014-0
BLOCK/LOT/QUAL: 229. 1.07 -C1803- -
INTEREST THRU: 07/08/22
LOCATION: 14 SIERRA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36170014-0
BLOCK/LOT/QUAL: 229. 1.07 -C1803- -
INTEREST THRU: 07/08/22
LOCATION: 14 SIERRA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TSCHOPP, EILLEN
14 SIERRA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36170015-0
BLOCK/LOT/QUAL: 229. 1.07 -C1802- -
INTEREST THRU: 07/08/22
LOCATION: 15 SIERRA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36170015-0
BLOCK/LOT/QUAL: 229. 1.07 -C1802- -
INTEREST THRU: 07/08/22
LOCATION: 15 SIERRA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WEINFELD, ROBERT
11 ROBBINS RD NORTH
PERRINEVILLE, NJ 08535

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36180003-0
BLOCK/LOT/QUAL: 229. 1.07 -C0703- -
INTEREST THRU: 07/08/22
LOCATION: 3 GOLDEN SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	312.30	7.84	320.14
Sewer	22	1	111.61	2.80	114.41
Sewer	22	2	111.61	0.89	112.50
Total Sewer					547.05
Water	Prv	Bal	383.08	9.62	392.70
Water	22	1	126.59	3.18	129.77
Water	22	2	108.61	0.87	109.48
Total Water					631.95
Total Due					1,179.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36180003-0
BLOCK/LOT/QUAL: 229. 1.07 -C0703- -
INTEREST THRU: 07/08/22
LOCATION: 3 GOLDEN SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	535.52	11.53	547.05
Water	618.28	13.67	631.95
Total	1,153.80	25.20	1,179.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

APPIAH, EBENIZER
3 GOLDEN SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36180005-0
BLOCK/LOT/QUAL: 229. 1.07 -C0705- -
INTEREST THRU: 07/08/22
LOCATION: 5 GOLDEN SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36180005-0
BLOCK/LOT/QUAL: 229. 1.07 -C0705- -
INTEREST THRU: 07/08/22
LOCATION: 5 GOLDEN SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILLIAMS, BRANDON
5 GOLDEN SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36180007-0
BLOCK/LOT/QUAL: 229. 1.07 -C0707- -
INTEREST THRU: 07/08/22
LOCATION: 7 GOLDEN SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.59	1.02	44.61
Sewer	22	2	92.72	0.74	93.46
Total Sewer					138.07
Water	22	1	144.56	3.37	147.93
Water	22	2	135.58	1.08	136.66
Total Water					284.59
Total Due					422.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36180007-0
BLOCK/LOT/QUAL: 229. 1.07 -C0707- -
INTEREST THRU: 07/08/22
LOCATION: 7 GOLDEN SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	136.31	1.76	138.07
Water	280.14	4.45	284.59
Total	416.45	6.21	422.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KNUDSEN, JOHN
7 GOLDEN SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36180009-0
BLOCK/LOT/QUAL: 229. 1.07 -C0601- -
INTEREST THRU: 07/08/22
LOCATION: 9 GOLDEN SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.12	0.43	54.55
Total Sewer				54.55
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				91.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36180009-0
BLOCK/LOT/QUAL: 229. 1.07 -C0601- -
INTEREST THRU: 07/08/22
LOCATION: 9 GOLDEN SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.12	0.43	54.55
Water	36.71	0.29	37.00
Total	90.83	0.72	91.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, RITA
9 GOLDEN SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36180010-0
BLOCK/LOT/QUAL: 229. 1.07 -C0602- -
INTEREST THRU: 07/08/22
LOCATION: 10 GOLDEN SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36180010-0
BLOCK/LOT/QUAL: 229. 1.07 -C0602- -
INTEREST THRU: 07/08/22
LOCATION: 10 GOLDEN SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, JOSE
10 GOLDEN SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36180015-0
BLOCK/LOT/QUAL: 229. 1.07 -C0607- -
INTEREST THRU: 07/08/22
LOCATION: 15 GOLDEN SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	2	20.00	0.16	20.16
Total Other					20.16
Sewer	22	2	65.25	0.52	65.77
Total Sewer					65.77
Water	22	2	80.50	0.64	81.14
Total Water					81.14
Total Due					167.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36180015-0
BLOCK/LOT/QUAL: 229. 1.07 -C0607- -
INTEREST THRU: 07/08/22
LOCATION: 15 GOLDEN SQUARE
NOTICE DATE: 06/21/22

PITT, EMANUEL RACHEL
15 GOLDEN SQUARE
SAYREVILLE, NJ 08872

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	20.00	0.16	20.16
Sewer	65.25	0.52	65.77
Water	80.50	0.64	81.14
Total	165.75	1.32	167.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36190001-0
BLOCK/LOT/QUAL: 229. 1.07 -C1701- -
INTEREST THRU: 07/08/22
LOCATION: 1 ALPINE WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.64	0.00	0.64
Total Water				0.64
Total Due				0.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36190001-0
BLOCK/LOT/QUAL: 229. 1.07 -C1701- -
INTEREST THRU: 07/08/22
LOCATION: 1 ALPINE WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.64	0.00	0.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MONTGOMERY, CATHY
1 ALPINE WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36190006-0
BLOCK/LOT/QUAL: 229. 1.07 -C1706- -
INTEREST THRU: 07/08/22
LOCATION: 6 ALPINE WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				121.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36190006-0
BLOCK/LOT/QUAL: 229. 1.07 -C1706- -
INTEREST THRU: 07/08/22
LOCATION: 6 ALPINE WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	59.18	0.47	59.65
Total	120.99	0.96	121.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTOS, MAURICIO
6 ALPINE WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36190007-0
BLOCK/LOT/QUAL: 229. 1.07 -C1707- -
INTEREST THRU: 07/08/22
LOCATION: 7 ALPINE WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	166.00	4.16	170.16
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					258.76
Water	Prv	Bal	121.71	3.05	124.76
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					181.12
Total Due					439.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36190007-0
BLOCK/LOT/QUAL: 229. 1.07 -C1707- -
INTEREST THRU: 07/08/22
LOCATION: 7 ALPINE WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	253.16	5.60	258.76
Water	177.15	3.97	181.12
Total	430.31	9.57	439.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MALAGA, VICTOR
7 ALPINE WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36200003-0
BLOCK/LOT/QUAL: 229. 1.07 -C1603- -
INTEREST THRU: 07/08/22
LOCATION: 3 CONCORD SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	308.32	2.47	310.79
Total Water				310.79
Total Due				310.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36200003-0
BLOCK/LOT/QUAL: 229. 1.07 -C1603- -
INTEREST THRU: 07/08/22
LOCATION: 3 CONCORD SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	308.32	2.47	310.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMPSON, GAYLIEN
3 CONCORD SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36200004-0
BLOCK/LOT/QUAL: 229. 1.07 -C1604- -
INTEREST THRU: 07/08/22
LOCATION: 4 CONCORD SQ

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	56.66	1.42	58.08
Sewer	22	2	56.66	0.45	57.11
Total Sewer					115.19
Water	22	1	77.15	1.94	79.09
Water	22	2	86.14	0.69	86.83
Total Water					165.92
Total Due					281.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36200004-0
BLOCK/LOT/QUAL: 229. 1.07 -C1604- -
INTEREST THRU: 07/08/22
LOCATION: 4 CONCORD SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.32	1.87	115.19
Water	163.29	2.63	165.92
Total	276.61	4.50	281.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YANKELVICH, YELENA
175 W 60TH STREET #440
NEW YORK, NY 10023

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36200008-0
BLOCK/LOT/QUAL: 229. 1.07 -C1608- -
INTEREST THRU: 07/08/22
LOCATION: 8 CONCORD SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.43	0.22	27.65
Total Water				27.65
Total Due				71.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36200008-0
BLOCK/LOT/QUAL: 229. 1.07 -C1608- -
INTEREST THRU: 07/08/22
LOCATION: 8 CONCORD SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.43	0.22	27.65
Total	71.01	0.57	71.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DURANTE, ALEXANDRA
8 CONCORD SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36200009-0
BLOCK/LOT/QUAL: 229. 1.07 -C1508- -
INTEREST THRU: 07/08/22
LOCATION: 9 CONCORD SQ

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	36.56	0.63	37.19
Sewer	22	2	78.98	0.63	79.61
Total Sewer					116.80
Water	22	1	99.62	2.50	102.12
Water	22	2	81.65	0.65	82.30
Total Water					184.42
Total Due					301.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36200009-0
BLOCK/LOT/QUAL: 229. 1.07 -C1508- -
INTEREST THRU: 07/08/22
LOCATION: 9 CONCORD SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	115.54	1.26	116.80
Water	181.27	3.15	184.42
Total	296.81	4.41	301.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAPONETTO, JASON
9 CONCORD SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	36200010-0
BLOCK/LOT/QUAL:	229. 1.07 -C1507- -
INTEREST THRU:	07/08/22
LOCATION:	10 CONCORD SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	492.04	12.35	504.39
Sewer	22 1	84.13	2.11	86.24
Sewer	22 2	84.13	0.67	84.80
Total Sewer				675.43
Water	Prv Bal	435.88	10.96	446.84
Water	22 1	81.65	2.05	83.70
Water	22 2	77.15	0.62	77.77
Total Water				608.31
Total Due				1,283.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	36200010-0
BLOCK/LOT/QUAL:	229. 1.07 -C1507- -
INTEREST THRU:	07/08/22
LOCATION:	10 CONCORD SQ
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	660.30	15.13	675.43
Water	594.68	13.63	608.31
Total	1,254.98	28.76	1,283.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JORDAN, CURTIS
10 CONCORD SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36200011-0
BLOCK/LOT/QUAL: 229. 1.07 -C1506- -
INTEREST THRU: 07/08/22
LOCATION: 11 CONCORD SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.51	64.04
Total Sewer				64.04
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				146.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36200011-0
BLOCK/LOT/QUAL: 229. 1.07 -C1506- -
INTEREST THRU: 07/08/22
LOCATION: 11 CONCORD SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.51	64.04
Water	81.65	0.65	82.30
Total	145.18	1.16	146.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUSSEIN, HASSAN
PO BOX 561
EDISON, NJ 08818

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36200012-0
BLOCK/LOT/QUAL: 229. 1.07 -C1505- -
INTEREST THRU: 07/08/22
LOCATION: 12 CONCORD SQ

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	2	63.53	0.51	64.04
Total Sewer					64.04
Water	22	1	0.42	0.01	0.43
Water	22	2	27.72	0.22	27.94
Total Water					28.37
Total Due					92.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36200012-0
BLOCK/LOT/QUAL: 229. 1.07 -C1505- -
INTEREST THRU: 07/08/22
LOCATION: 12 CONCORD SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.51	64.04
Water	28.14	0.23	28.37
Total	91.67	0.74	92.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YORKANIS, JOY
12 CONCORD SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36200013-0
BLOCK/LOT/QUAL: 229. 1.07 -C1504- -
INTEREST THRU: 07/08/22
LOCATION: 13 CONCORD SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	506.78	12.71	519.49
Sewer	22 1	120.19	3.02	123.21
Sewer	22 2	120.19	0.96	121.15
Total Sewer				763.85
Water	Prv Bal	886.00	22.24	908.24
Water	22 1	117.60	2.95	120.55
Water	22 2	72.66	0.58	73.24
Total Water				1,102.03
Total Due				1,865.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36200013-0
BLOCK/LOT/QUAL: 229. 1.07 -C1504- -
INTEREST THRU: 07/08/22
LOCATION: 13 CONCORD SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	747.16	16.69	763.85
Water	1,076.26	25.77	1,102.03
Total	1,823.42	42.46	1,865.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36200015-0
BLOCK/LOT/QUAL: 229. 1.07 -C1502- -
INTEREST THRU: 07/08/22
LOCATION: 15 CONCORD SQ

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	209.50	5.25	214.75
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					303.35
Water	Prv	Bal	158.40	3.96	162.36
Water	22	1	27.72	0.70	28.42
Water	22	2	41.20	0.33	41.53
Total Water					232.31
Total Due					535.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36200015-0
BLOCK/LOT/QUAL: 229. 1.07 -C1502- -
INTEREST THRU: 07/08/22
LOCATION: 15 CONCORD SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	296.66	6.69	303.35
Water	227.32	4.99	232.31
Total	523.98	11.68	535.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMIREZ, VICTOR
15 CONCORD SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36210002-0
BLOCK/LOT/QUAL: 229. 1.07 -C1105- -
INTEREST THRU: 07/08/22
LOCATION: 2 HEATHER WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				93.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36210002-0
BLOCK/LOT/QUAL: 229. 1.07 -C1105- -
INTEREST THRU: 07/08/22
LOCATION: 2 HEATHER WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	27.72	0.22	27.94
Total	93.09	0.74	93.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOHLING, MARGARET
2 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36210010-0
BLOCK/LOT/QUAL: 229. 1.07 -C1004- -
INTEREST THRU: 07/08/22
LOCATION: 10 HEATHER WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36210010-0
BLOCK/LOT/QUAL: 229. 1.07 -C1004- -
INTEREST THRU: 07/08/22
LOCATION: 10 HEATHER WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PULIATICO, JOSEPH
10 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36210012-0
BLOCK/LOT/QUAL: 229. 1.07 -C1006- -
INTEREST THRU: 07/08/22
LOCATION: 12 HEATHER WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36210012-0
BLOCK/LOT/QUAL: 229. 1.07 -C1006- -
INTEREST THRU: 07/08/22
LOCATION: 12 HEATHER WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VASIL, ANTHONY J
12 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36210016-0
BLOCK/LOT/QUAL: 229. 1.07 -C0902- -
INTEREST THRU: 07/08/22
LOCATION: 16 HEATHER WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36210016-0
BLOCK/LOT/QUAL: 229. 1.07 -C0902- -
INTEREST THRU: 07/08/22
LOCATION: 16 HEATHER WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHATRI, CHITRA
16 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36210017-0
BLOCK/LOT/QUAL: 229. 1.07 -C0903- -
INTEREST THRU: 07/08/22
LOCATION: 17 HEATHER WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	0.66	83.08
Total Sewer				83.08
Water	22 2	103.46	0.83	104.29
Total Water				104.29
Total Due				187.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36210017-0
BLOCK/LOT/QUAL: 229. 1.07 -C0903- -
INTEREST THRU: 07/08/22
LOCATION: 17 HEATHER WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	0.66	83.08
Water	103.46	0.83	104.29
Total	185.88	1.49	187.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VEER, SANGITA
17 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36210020-0
BLOCK/LOT/QUAL: 229. 1.07 -C0906- -
INTEREST THRU: 07/08/22
LOCATION: 20 HEATHER WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36210020-0
BLOCK/LOT/QUAL: 229. 1.07 -C0906- -
INTEREST THRU: 07/08/22
LOCATION: 20 HEATHER WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PALIWODA, KRYSTYNA D.
%ADOLFO L. BAUTISTA
20 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36210021-0
BLOCK/LOT/QUAL: 229. 1.07 -C0907- -
INTEREST THRU: 07/08/22
LOCATION: 21 HEATHER WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.32	0.00	0.32
Total Water				0.32
Total Due				0.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36210021-0
BLOCK/LOT/QUAL: 229. 1.07 -C0907- -
INTEREST THRU: 07/08/22
LOCATION: 21 HEATHER WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.32	0.00	0.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SYLVESTER, DENISE
21 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36210030-0
BLOCK/LOT/QUAL: 229. 1.07 -C0808- -
INTEREST THRU: 07/08/22
LOCATION: 30 HEATHER WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	324.21	12.36	336.57
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					425.17
Water	Prv	Bal	249.72	9.76	259.48
Water	22	1	32.21	0.81	33.02
Water	22	2	27.72	0.22	27.94
Total Water					320.44
Total Due					745.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36210030-0
BLOCK/LOT/QUAL: 229. 1.07 -C0808- -
INTEREST THRU: 07/08/22
LOCATION: 30 HEATHER WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	411.37	13.80	425.17
Water	309.65	10.79	320.44
Total	721.02	24.59	745.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LINDSAY, STEPHEN
30 HEATHER WAY
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36220001-0
BLOCK/LOT/QUAL: 229. 1.07 -C1401- -
INTEREST THRU: 07/08/22
LOCATION: 1 HERITAGE SQ

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	305.38	7.65	313.03
Sewer	22	1	53.23	1.34	54.57
Sewer	22	2	53.23	0.43	53.66
Total Sewer					421.26
Water	Prv	Bal	343.16	8.61	351.77
Water	22	1	63.67	1.60	65.27
Water	22	2	45.70	0.37	46.07
Total Water					463.11
Total Due					884.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36220001-0
BLOCK/LOT/QUAL: 229. 1.07 -C1401- -
INTEREST THRU: 07/08/22
LOCATION: 1 HERITAGE SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	411.84	9.42	421.26
Water	452.53	10.58	463.11
Total	864.37	20.00	884.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VASQUEZ, VICTOR
1 HERITAGE SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36220006-0
BLOCK/LOT/QUAL: 229. 1.07 -C1406- -
INTEREST THRU: 07/08/22
LOCATION: 6 HERITAGE SQ

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	2	111.61	0.89	112.50
Total Sewer					112.50
Water	22	2	119.94	0.96	120.90
Total Water					120.90
Total Due					233.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36220006-0
BLOCK/LOT/QUAL: 229. 1.07 -C1406- -
INTEREST THRU: 07/08/22
LOCATION: 6 HERITAGE SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.61	0.89	112.50
Water	119.94	0.96	120.90
Total	231.55	1.85	233.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, SHALIN
6 HERITAGE SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36220009-0
BLOCK/LOT/QUAL: 229. 1.07 -C1308- -
INTEREST THRU: 07/08/22
LOCATION: 9 HERITAGE SQ

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	58.71	0.28	58.99
Sewer	22	1	60.10	0.28	60.38
Sewer	22	2	60.10	0.28	60.38
Total Sewer					179.75
Water	Prv	Bal	87.04	0.40	87.44
Water	22	1	27.72	0.13	27.85
Water	22	2	27.72	0.13	27.85
Total Water					143.14
Total Due					322.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36220009-0
BLOCK/LOT/QUAL: 229. 1.07 -C1308- -
INTEREST THRU: 07/08/22
LOCATION: 9 HERITAGE SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	178.91	0.84	179.75
Water	142.48	0.66	143.14
Total	321.39	1.50	322.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

APIAH, MICHAEL
9 HERITAGE SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36220010-0
BLOCK/LOT/QUAL: 229. 1.07 -C1307- -
INTEREST THRU: 07/08/22
LOCATION: 10 HERITAGE SQ

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	163.50	3.08	166.58
Sewer	22	1	85.85	1.62	87.47
Sewer	22	2	85.85	0.69	86.54
Total Sewer					340.59
Water	Prv	Bal	258.34	4.87	263.21
Water	22	1	131.08	2.48	133.56
Water	22	2	113.11	0.90	114.01
Total Water					510.78
Total Due					851.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36220010-0
BLOCK/LOT/QUAL: 229. 1.07 -C1307- -
INTEREST THRU: 07/08/22
LOCATION: 10 HERITAGE SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	335.20	5.39	340.59
Water	502.53	8.25	510.78
Total	837.73	13.64	851.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GESUALDI, ROBERT
10 HERITAGE SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36220011-0
BLOCK/LOT/QUAL: 229. 1.07 -C1306- -
INTEREST THRU: 07/08/22
LOCATION: 11 HERITAGE SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.35	0.00	0.35
Total Water				0.35
Total Due				0.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36220011-0
BLOCK/LOT/QUAL: 229. 1.07 -C1306- -
INTEREST THRU: 07/08/22
LOCATION: 11 HERITAGE SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.00	0.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZAVORSKAYA, LILLYA
11 HERITAGE SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36220016-0
BLOCK/LOT/QUAL: 229. 1.07 -C1301- -
INTEREST THRU: 07/08/22
LOCATION: 16 HERITAGE SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				102.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36220016-0
BLOCK/LOT/QUAL: 229. 1.07 -C1301- -
INTEREST THRU: 07/08/22
LOCATION: 16 HERITAGE SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	50.19	0.40	50.59
Total	101.70	0.81	102.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SZARANOWSKI, STANLEY
16 HERITAGE SQUARE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36230001-0
BLOCK/LOT/QUAL: 229. 1.07 -C1201- -
INTEREST THRU: 07/08/22
LOCATION: 1 EAGLE COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.34	1.09	44.43
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.36
Water	22	1	216.47	5.44	221.91
Water	22	2	149.06	1.19	150.25
Total Water					372.16
Total Due					460.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36230001-0
BLOCK/LOT/QUAL: 229. 1.07 -C1201- -
INTEREST THRU: 07/08/22
LOCATION: 1 EAGLE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.92	1.44	88.36
Water	365.53	6.63	372.16
Total	452.45	8.07	460.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGUIRE, STEVEN
1 EAGLE CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36230002-0
BLOCK/LOT/QUAL: 229. 1.07 -C1202- -
INTEREST THRU: 07/08/22
LOCATION: 2 EAGLE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	25.06	0.20	25.26
Total Water				25.26
Total Due				69.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36230002-0
BLOCK/LOT/QUAL: 229. 1.07 -C1202- -
INTEREST THRU: 07/08/22
LOCATION: 2 EAGLE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	25.06	0.20	25.26
Total	68.64	0.55	69.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REMO, LAURA I
2 EAGLE CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36230004-0
BLOCK/LOT/QUAL: 229. 1.07 -C1204- -
INTEREST THRU: 07/08/22
LOCATION: 4 EAGLE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36230004-0
BLOCK/LOT/QUAL: 229. 1.07 -C1204- -
INTEREST THRU: 07/08/22
LOCATION: 4 EAGLE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LANDMESSER, DAVID G
4 EAGLE CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36230007-0
BLOCK/LOT/QUAL: 229. 1.07 -C1207- -
INTEREST THRU: 07/08/22
LOCATION: 7 EAGLE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				126.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36230007-0
BLOCK/LOT/QUAL: 229. 1.07 -C1207- -
INTEREST THRU: 07/08/22
LOCATION: 7 EAGLE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	81.65	0.65	82.30
Total	125.23	1.00	126.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHRESTHA, ASHIM
7 EAGLE CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 36230008-0
BLOCK/LOT/QUAL: 229. 1.07 -C1208- -
INTEREST THRU: 07/08/22
LOCATION: 8 EAGLE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				72.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 36230008-0
BLOCK/LOT/QUAL: 229. 1.07 -C1208- -
INTEREST THRU: 07/08/22
LOCATION: 8 EAGLE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	27.72	0.22	27.94
Total	72.36	0.58	72.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROOKS, NIKKI G.
8 EAGLE COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010577-0
BLOCK/LOT/QUAL:	219. 2.
INTEREST THRU:	07/08/22
LOCATION:	577 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	23.62	0.19	23.81
Total Water				23.81
Total Due				67.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010577-0
BLOCK/LOT/QUAL:	219. 2.
INTEREST THRU:	07/08/22
LOCATION:	577 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	23.62	0.19	23.81
Total	67.20	0.54	67.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUFT, KATIA
577 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010594-0
BLOCK/LOT/QUAL: 215. 4.01
INTEREST THRU: 07/08/22
LOCATION: 594 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	59.04	1.02	60.06
Sewer	22 2	60.10	0.48	60.58
Total Sewer				120.64
Water	22 1	27.72	0.70	28.42
Water	22 2	32.21	0.26	32.47
Total Water				60.89
Total Due				181.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010594-0
BLOCK/LOT/QUAL: 215. 4.01
INTEREST THRU: 07/08/22
LOCATION: 594 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	119.14	1.50	120.64
Water	59.93	0.96	60.89
Total	179.07	2.46	181.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRUDENT, EMMANUEL
594 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010595-0
BLOCK/LOT/QUAL: 219.01 1.
INTEREST THRU: 07/08/22
LOCATION: 595 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.78	0.33	42.11
Total Sewer				42.11
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				74.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010595-0
BLOCK/LOT/QUAL: 219.01 1.
INTEREST THRU: 07/08/22
LOCATION: 595 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.78	0.33	42.11
Water	32.21	0.26	32.47
Total	73.99	0.59	74.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREIRA, SANDRA
595 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010597-0
BLOCK/LOT/QUAL:	219.01 2.
INTEREST THRU:	07/08/22
LOCATION:	597 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	0.60	76.15
Total Sewer				76.15
Water	22 1	1.90	0.03	1.93
Water	22 2	72.66	0.58	73.24
Total Water				75.17
Total Due				151.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010597-0
BLOCK/LOT/QUAL:	219.01 2.
INTEREST THRU:	07/08/22
LOCATION:	597 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	0.60	76.15
Water	74.56	0.61	75.17
Total	150.11	1.21	151.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSSILLO, JOSEPH
597 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010605-0
BLOCK/LOT/QUAL:	237. 2.
INTEREST THRU:	07/08/22
LOCATION:	605 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010605-0
BLOCK/LOT/QUAL:	237. 2.
INTEREST THRU:	07/08/22
LOCATION:	605 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEBIASE JR, NICHOLAS
605 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010606-0
BLOCK/LOT/QUAL: 240. 2.
INTEREST THRU: 07/08/22
LOCATION: 606 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	52.66	1.46	54.12
Sewer	22 2	52.66	0.42	53.08
Total Sewer				107.20
Water	Prv Bal	0.06	0.00	0.06
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				56.49
Total Due				163.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010606-0
BLOCK/LOT/QUAL: 240. 2.
INTEREST THRU: 07/08/22
LOCATION: 606 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	1.88	107.20
Water	55.50	0.99	56.49
Total	160.82	2.87	163.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHUSHBOO CATERERS, LLC
606 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010624-0
BLOCK/LOT/QUAL: 241. 405.
INTEREST THRU: 07/08/22
LOCATION: 624 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	60.50	1.52	62.02
Sewer	22	1	63.53	1.60	65.13
Sewer	22	2	63.53	0.51	64.04
Total Sewer					191.19
Water	Prv	Bal	60.64	1.52	62.16
Water	22	1	63.67	1.60	65.27
Water	22	2	50.19	0.40	50.59
Total Water					178.02
Total Due					369.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010624-0
BLOCK/LOT/QUAL: 241. 405.
INTEREST THRU: 07/08/22
LOCATION: 624 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	187.56	3.63	191.19
Water	174.50	3.52	178.02
Total	362.06	7.15	369.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE GEORGE, LORRAINE
624 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010628-0
BLOCK/LOT/QUAL: 241. 407.
INTEREST THRU: 07/08/22
LOCATION: 628 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	248.19	4.30	252.49
Sewer	22	2	250.68	2.01	252.69
Total Sewer					505.18
Water	22	1	41.20	1.03	42.23
Water	22	2	27.72	0.22	27.94
Total Water					70.17
Total Due					575.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010628-0
BLOCK/LOT/QUAL: 241. 407.
INTEREST THRU: 07/08/22
LOCATION: 628 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	498.87	6.31	505.18
Water	68.92	1.25	70.17
Total	567.79	7.56	575.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

Frank & Royda Del Valle
628 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010632-0
BLOCK/LOT/QUAL: 242. 410.
INTEREST THRU: 07/08/22
LOCATION: 632 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010632-0
BLOCK/LOT/QUAL: 242. 410.
INTEREST THRU: 07/08/22
LOCATION: 632 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUSCLE, DAVE
632 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010634-0
BLOCK/LOT/QUAL:	242. 411.
INTEREST THRU:	07/08/22
LOCATION:	634 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	58.57	1.47	60.04
Sewer	22 1	70.40	1.77	72.17
Sewer	22 2	70.40	0.56	70.96
Total Sewer				203.17
Water	Prv Bal	69.20	1.74	70.94
Water	22 1	86.14	2.16	88.30
Water	22 2	63.67	0.51	64.18
Total Water				223.42
Total Due				426.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010634-0
BLOCK/LOT/QUAL:	242. 411.
INTEREST THRU:	07/08/22
LOCATION:	634 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	199.37	3.80	203.17
Water	219.01	4.41	223.42
Total	418.38	8.21	426.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWN, NEGEL
634 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010637-1
BLOCK/LOT/QUAL: 229.07 1.01
INTEREST THRU: 07/08/22
LOCATION: 637 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.19	0.21	26.40
Total Water				26.40
Total Due				70.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010637-1
BLOCK/LOT/QUAL: 229.07 1.01
INTEREST THRU: 07/08/22
LOCATION: 637 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.19	0.21	26.40
Total	69.77	0.56	70.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOWNEY, ROBERT
% KAITLYN KLOSEK
637 MAIN ST APT. B
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010657-0
BLOCK/LOT/QUAL: 229.05 4.
INTEREST THRU: 07/08/22
LOCATION: 657 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 1	0.75	0.02	0.77
Water	22 2	90.64	0.73	91.37
Total Water				92.14
Total Due				163.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010657-0
BLOCK/LOT/QUAL: 229.05 4.
INTEREST THRU: 07/08/22
LOCATION: 657 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	91.39	0.75	92.14
Total	161.79	1.31	163.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, JATIN
% JUAN CASTRO
657 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010661-0
BLOCK/LOT/QUAL: 229.05 6.
INTEREST THRU: 07/08/22
LOCATION: 661 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010661-0
BLOCK/LOT/QUAL: 229.05 6.
INTEREST THRU: 07/08/22
LOCATION: 661 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOPEZ, MIRNA
PO BOX 309
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010881-2
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	1,369.79	77.47	1,447.26
Sewer	22	1	642.27	35.62	677.89
Sewer	22	2	506.58	9.12	515.70
Total Sewer					2,640.85
Water	Prv	Bal	648.01	82.36	730.37
Water	22	1	301.85	18.87	320.72
Water	22	2	234.44	4.22	238.66
Total Water					1,289.75
Total Due					3,930.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010881-2
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	2,518.64	122.21	2,640.85
Water	1,184.30	105.45	1,289.75
Total	3,702.94	227.66	3,930.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010881-4
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010881-4
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VIN REALTY, LLC
6 ASHLEY TERRACE
TOWACO, NJ 07082

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010881-6
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.42	53.08
Total Sewer				53.08
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				81.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010881-6
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.42	53.08
Water	27.72	0.22	27.94
Total	80.38	0.64	81.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VIN REALTY, LLC
% MOON SPA
881 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010881-8
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	356.08	24.39	380.47
Sewer	22	1	89.52	2.49	92.01
Sewer	22	2	84.26	0.67	84.93
Total Sewer					557.41
Water	Prv	Bal	254.68	17.47	272.15
Water	22	1	59.18	1.64	60.82
Water	22	2	54.68	0.44	55.12
Total Water					388.09
Total Due					945.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010881-8
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	529.86	27.55	557.41
Water	368.54	19.55	388.09
Total	898.40	47.10	945.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VIN REALTY, LLC
%DREAM TAN
881 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010881-11
BLOCK/LOT/QUAL:	246. 2.11
INTEREST THRU:	07/08/22
LOCATION:	881 MAIN ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	255.77	17.07	272.84
Sewer	22	1	89.52	2.49	92.01
Sewer	22	2	84.26	0.67	84.93
Total Sewer					449.78
Water	Prv	Bal	169.98	11.33	181.31
Water	22	1	59.18	1.64	60.82
Water	22	2	54.68	0.44	55.12
Total Water					297.25
Total Due					747.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010881-11
BLOCK/LOT/QUAL:	246. 2.11
INTEREST THRU:	07/08/22
LOCATION:	881 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	429.55	20.23	449.78
Water	283.84	13.41	297.25
Total	713.39	33.64	747.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010881-13
BLOCK/LOT/QUAL:	246. 2.11
INTEREST THRU:	07/08/22
LOCATION:	881 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	846.95	29.64	876.59
Sewer	22 1	327.10	11.45	338.55
Sewer	22 2	286.22	5.15	291.37
Total Sewer				1,506.51
Water	Prv Bal	406.68	6.33	413.01
Water	22 1	126.59	1.97	128.56
Water	22 2	108.61	0.87	109.48
Total Water				651.05
Total Due				2,157.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010881-13
BLOCK/LOT/QUAL:	246. 2.11
INTEREST THRU:	07/08/22
LOCATION:	881 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,460.27	46.24	1,506.51
Water	641.88	9.17	651.05
Total	2,102.15	55.41	2,157.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VIN REALTY, LLC
% ROBERTS CLEANERS
881 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010882-0
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010882-0
BLOCK/LOT/QUAL: 246. 2.11
INTEREST THRU: 07/08/22
LOCATION: 881 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VIN REALTY, LLC
6 ASHLEY PL
TOWACO, NJ 07082

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010909-0
BLOCK/LOT/QUAL: 347.05 185.
INTEREST THRU: 07/08/22
LOCATION: 24 MODZELEWSKI TE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.25	0.00	0.25
Total Water				0.25
Total Due				0.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010909-0
BLOCK/LOT/QUAL: 347.05 185.
INTEREST THRU: 07/08/22
LOCATION: 24 MODZELEWSKI TE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.25	0.00	0.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FONSECA, JOSE
24 MODZELEWSKI TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010923-0
BLOCK/LOT/QUAL:	347.04 125.
INTEREST THRU:	07/08/22
LOCATION:	923 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	35.00	2.09	37.09
Total Other				37.09
Sewer	Prv Bal	199.11	8.91	208.02
Sewer	22 1	147.00	4.08	151.08
Sewer	22 2	147.00	1.18	148.18
Total Sewer				507.28
Water	Prv Bal	37.55	1.68	39.23
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				95.66
Total Due				640.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010923-0
BLOCK/LOT/QUAL:	347.04 125.
INTEREST THRU:	07/08/22
LOCATION:	923 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	2.09	37.09
Sewer	493.11	14.17	507.28
Water	92.99	2.67	95.66
Total	621.10	18.93	640.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLLISION WORKS, LLC
923 MAIN ST
SAYERVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010927-0
BLOCK/LOT/QUAL:	347.03 64.
INTEREST THRU:	07/08/22
LOCATION:	927 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010927-0
BLOCK/LOT/QUAL:	347.03 64.
INTEREST THRU:	07/08/22
LOCATION:	927 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STERN, BARRY
927 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010935-0
BLOCK/LOT/QUAL: 347.03 61.
INTEREST THRU: 07/08/22
LOCATION: 935 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010935-0
BLOCK/LOT/QUAL: 347.03 61.
INTEREST THRU: 07/08/22
LOCATION: 935 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BASZAK, STEVE
935 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010941-0
BLOCK/LOT/QUAL:	347.03 59.
INTEREST THRU:	07/08/22
LOCATION:	941 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 1	24.86	0.62	25.48
Water	22 2	27.72	0.22	27.94
Total Water				53.42
Total Due				98.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010941-0
BLOCK/LOT/QUAL:	347.03 59.
INTEREST THRU:	07/08/22
LOCATION:	941 MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	52.58	0.84	53.42
Total	97.22	1.20	98.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOODS, WAYNE
941 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010943-0
BLOCK/LOT/QUAL: 347.02 7.
INTEREST THRU: 07/08/22
LOCATION: 943 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	0.66	83.08
Total Sewer				83.08
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				111.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010943-0
BLOCK/LOT/QUAL: 347.02 7.
INTEREST THRU: 07/08/22
LOCATION: 943 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	0.66	83.08
Water	27.72	0.22	27.94
Total	110.14	0.88	111.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STALNAKER, BRANDON
943 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010964-0
BLOCK/LOT/QUAL: 347.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 964 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	15.31	0.12	15.43
Total Water				15.43
Total Due				59.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010964-0
BLOCK/LOT/QUAL: 347.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 964 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	15.31	0.12	15.43
Total	58.89	0.47	59.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERNANDEZ, PAUBLO
964 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37010975-0
BLOCK/LOT/QUAL: 348.01 2.02
INTEREST THRU: 07/08/22
LOCATION: 975 MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.35	0.00	0.35
Total Water				0.35
Total Due				0.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37010975-0
BLOCK/LOT/QUAL: 348.01 2.02
INTEREST THRU: 07/08/22
LOCATION: 975 MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.00	0.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZAVATTIERE, KATHLEEN
975 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37010976-0
BLOCK/LOT/QUAL:	348.01 2.02
INTEREST THRU:	07/08/22
LOCATION:	975A MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.30	0.00	0.30
Total Water				0.30
Total Due				0.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37010976-0
BLOCK/LOT/QUAL:	348.01 2.02
INTEREST THRU:	07/08/22
LOCATION:	975A MAIN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.30	0.00	0.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZAVATTIERE, KATHLEEN
975 MAIN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37020005-0
BLOCK/LOT/QUAL:	215. 5.
INTEREST THRU:	07/08/22
LOCATION:	5 RHODE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	129.12	3.24	132.36
Water	22 1	50.19	1.26	51.45
Water	22 2	45.70	0.37	46.07
Total Water				229.88
Total Due				361.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37020005-0
BLOCK/LOT/QUAL:	215. 5.
INTEREST THRU:	07/08/22
LOCATION:	5 RHODE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	225.01	4.87	229.88
Total	353.67	7.35	361.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHUDKOWSKI, ELEANOR
5 RHODE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37020010-0
BLOCK/LOT/QUAL: 215. 21.03
INTEREST THRU: 07/08/22
LOCATION: 10 RHODE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	133.93	2.05	135.98
Sewer	22 2	133.93	1.07	135.00
Total Sewer				270.98
Water	Prv Bal	1.77	0.03	1.80
Water	22 1	180.52	2.77	183.29
Water	22 2	162.54	1.30	163.84
Total Water				348.93
Total Due				619.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37020010-0
BLOCK/LOT/QUAL: 215. 21.03
INTEREST THRU: 07/08/22
LOCATION: 10 RHODE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	267.86	3.12	270.98
Water	344.83	4.10	348.93
Total	612.69	7.22	619.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NAGY, KEN
10 RHODE ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37040009-0
BLOCK/LOT/QUAL: 347.04 153.
INTEREST THRU: 07/08/22
LOCATION: 9 MODZELEWSKI TE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37040009-0
BLOCK/LOT/QUAL: 347.04 153.
INTEREST THRU: 07/08/22
LOCATION: 9 MODZELEWSKI TE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FULLERTON, WINSTON
9 MODZELEWSKI TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37040014-0
BLOCK/LOT/QUAL: 347.05 169.
INTEREST THRU: 07/08/22
LOCATION: 14 MODZELEWSKI TE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.19	0.43	54.62
Total Sewer				54.62
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				100.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37040014-0
BLOCK/LOT/QUAL: 347.05 169.
INTEREST THRU: 07/08/22
LOCATION: 14 MODZELEWSKI TE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.19	0.43	54.62
Water	45.70	0.37	46.07
Total	99.89	0.80	100.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, FARAH
14 MODZELEWSKI TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37050006-0
BLOCK/LOT/QUAL: 347.04 155.
INTEREST THRU: 07/08/22
LOCATION: 6 STEIGEL PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	96.15	0.77	96.92
Total Sewer				96.92
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				197.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37050006-0
BLOCK/LOT/QUAL: 347.04 155.
INTEREST THRU: 07/08/22
LOCATION: 6 STEIGEL PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.15	0.77	96.92
Water	99.62	0.80	100.42
Total	195.77	1.57	197.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GWIZDZ, ADAM
6 STEIGEL PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37050014-0
BLOCK/LOT/QUAL: 347.04 150.
INTEREST THRU: 07/08/22
LOCATION: 14 STEIGEL PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.06	0.75	43.81
Sewer	22 2	43.58	0.35	43.93
Total Sewer				87.74
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				144.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37050014-0
BLOCK/LOT/QUAL: 347.04 150.
INTEREST THRU: 07/08/22
LOCATION: 14 STEIGEL PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.64	1.10	87.74
Water	55.44	0.92	56.36
Total	142.08	2.02	144.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VENNER, RODERIUS
14 STEIGEL PL
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37060001-0
BLOCK/LOT/QUAL: 350.01 93.
INTEREST THRU: 07/08/22
LOCATION: 1 GUILFOYLE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37060001-0
BLOCK/LOT/QUAL: 350.01 93.
INTEREST THRU: 07/08/22
LOCATION: 1 GUILFOYLE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KUKAN, GLORIA
1 GUILFOYLE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37060003-0
BLOCK/LOT/QUAL: 350.01 90.
INTEREST THRU: 07/08/22
LOCATION: 3 GUILFOYLE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 1	0.38	0.01	0.39
Water	22 2	59.18	0.47	59.65
Total Water				60.04
Total Due				118.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37060003-0
BLOCK/LOT/QUAL: 350.01 90.
INTEREST THRU: 07/08/22
LOCATION: 3 GUILFOYLE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	59.56	0.48	60.04
Total	117.94	0.95	118.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ORTIZ, MARCUS
3 GUILFOYLE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37060004-0
BLOCK/LOT/QUAL: 350.02 99.
INTEREST THRU: 07/08/22
LOCATION: 4 GUILFOYLE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.71	0.22	27.93
Total Water				27.93
Total Due				71.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37060004-0
BLOCK/LOT/QUAL: 350.02 99.
INTEREST THRU: 07/08/22
LOCATION: 4 GUILFOYLE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.71	0.22	27.93
Total	71.29	0.57	71.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CERAMI, FRANK
4 GUILFOYLE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37060005-0
BLOCK/LOT/QUAL: 350.01 87.
INTEREST THRU: 07/08/22
LOCATION: 5 GUILFOYLE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37060005-0
BLOCK/LOT/QUAL: 350.01 87.
INTEREST THRU: 07/08/22
LOCATION: 5 GUILFOYLE TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOMERS, PATRICK T
5 GUILFOYLE TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37090001-0
BLOCK/LOT/QUAL:	350. 30.
INTEREST THRU:	07/08/22
LOCATION:	1 WILBER TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.61	0.22	27.83
Total Water				27.83
Total Due				71.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37090001-0
BLOCK/LOT/QUAL:	350. 30.
INTEREST THRU:	07/08/22
LOCATION:	1 WILBER TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.61	0.22	27.83
Total	71.19	0.57	71.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHENDEL, GLENN
1 WILBER TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37090003-0
BLOCK/LOT/QUAL: 350. 27.
INTEREST THRU: 07/08/22
LOCATION: 3 WILBER TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37090003-0
BLOCK/LOT/QUAL: 350. 27.
INTEREST THRU: 07/08/22
LOCATION: 3 WILBER TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALTON, GREGORY
3 WILBER TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37090005-0
BLOCK/LOT/QUAL:	350. 24.
INTEREST THRU:	07/08/22
LOCATION:	5 WILBER TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37090005-0
BLOCK/LOT/QUAL:	350. 24.
INTEREST THRU:	07/08/22
LOCATION:	5 WILBER TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EPPINGER, H J
5 WILBER TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37090009-0
BLOCK/LOT/QUAL:	350. 18.
INTEREST THRU:	07/08/22
LOCATION:	9 WILBER TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37090009-0
BLOCK/LOT/QUAL:	350. 18.
INTEREST THRU:	07/08/22
LOCATION:	9 WILBER TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SUDNIKOVICH, WALTER A.
9 WILBER TERRACE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37100028-0
BLOCK/LOT/QUAL: 350.01 80.
INTEREST THRU: 07/08/22
LOCATION: 28 HORSESHOE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	163.01	4.10	167.11
Sewer	22 1	60.10	1.51	61.61
Sewer	22 2	60.10	0.48	60.58
Total Sewer				289.30
Water	Prv Bal	301.76	7.58	309.34
Water	22 1	135.58	3.40	138.98
Water	22 2	131.08	1.05	132.13
Total Water				580.45
Total Due				869.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37100028-0
BLOCK/LOT/QUAL: 350.01 80.
INTEREST THRU: 07/08/22
LOCATION: 28 HORSESHOE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	283.21	6.09	289.30
Water	568.42	12.03	580.45
Total	851.63	18.12	869.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LORENZO, NELSON JR
28 HORSESHOE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37100055-0
BLOCK/LOT/QUAL: 347.06 218.
INTEREST THRU: 07/08/22
LOCATION: 55 HORSESHOE RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Water	Prv	Bal	64.92	1.63	66.55
Water	22	1	36.71	0.92	37.63
Water	22	2	32.21	0.26	32.47
Total Water					136.65
Total Due					136.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37100055-0
BLOCK/LOT/QUAL: 347.06 218.
INTEREST THRU: 07/08/22
LOCATION: 55 HORSESHOE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	133.84	2.81	136.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SARGEANT, LAUREN
55 HORSESHOE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37100060-0
BLOCK/LOT/QUAL: 352. 3.
INTEREST THRU: 07/08/22
LOCATION: 60 HORSESHOE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	116.76	0.93	117.69
Total Sewer				117.69
Water	22 2	131.08	1.05	132.13
Total Water				132.13
Total Due				249.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37100060-0
BLOCK/LOT/QUAL: 352. 3.
INTEREST THRU: 07/08/22
LOCATION: 60 HORSESHOE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	116.76	0.93	117.69
Water	131.08	1.05	132.13
Total	247.84	1.98	249.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABUZO, RICHARD
60 HORSESHOE RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110200-0
BLOCK/LOT/QUAL: 330.04 1.02
INTEREST THRU: 07/08/22
LOCATION: 200 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				27.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110200-0
BLOCK/LOT/QUAL: 330.04 1.02
INTEREST THRU: 07/08/22
LOCATION: 200 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	27.72	0.22	27.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRIGHTON BEST-INTERNATIONAL
5855 OBISPO AVE
ATTN: CRYSTAL TSAI
LONG BEACH, CA 90805

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110200-10
BLOCK/LOT/QUAL: 330.04 1.02
INTEREST THRU: 07/08/22
LOCATION: 250 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110200-10
BLOCK/LOT/QUAL: 330.04 1.02
INTEREST THRU: 07/08/22
LOCATION: 250 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PROLOGIS
ONE MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110201-0
BLOCK/LOT/QUAL: 330.04 1.02
INTEREST THRU: 07/08/22
LOCATION: 250 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.37	0.00	0.37
Total Water				0.37
Total Due				0.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110201-0
BLOCK/LOT/QUAL: 330.04 1.02
INTEREST THRU: 07/08/22
LOCATION: 250 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.37	0.00	0.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PROLOGIS
ONE MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110202-0
BLOCK/LOT/QUAL: 330.04 1.02
INTEREST THRU: 07/08/22
LOCATION: 200 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	150.00	1.20	151.20
Total Other				151.20
Sewer	22 2	52.66	0.42	53.08
Total Sewer				53.08
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				232.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110202-0
BLOCK/LOT/QUAL: 330.04 1.02
INTEREST THRU: 07/08/22
LOCATION: 200 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	150.00	1.20	151.20
Sewer	52.66	0.42	53.08
Water	27.72	0.22	27.94
Total	230.38	1.84	232.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRIGHTON BEST-INTERNATIONAL
5855 OBISPO AVE
ATTN: CRYSTAL TSAI
LONG BEACH, CA 90805

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110300-0
BLOCK/LOT/QUAL: 330.04 1.03
INTEREST THRU: 07/08/22
LOCATION: 300 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110300-0
BLOCK/LOT/QUAL: 330.04 1.03
INTEREST THRU: 07/08/22
LOCATION: 300 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRO LOGIS
100 MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110300-10
BLOCK/LOT/QUAL: 330.04 1.03
INTEREST THRU: 07/08/22
LOCATION: 300 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110300-10
BLOCK/LOT/QUAL: 330.04 1.03
INTEREST THRU: 07/08/22
LOCATION: 300 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRO LOGIS
ONE MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110301-0
BLOCK/LOT/QUAL: 330.04 1.03
INTEREST THRU: 07/08/22
LOCATION: 300A KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110301-0
BLOCK/LOT/QUAL: 330.04 1.03
INTEREST THRU: 07/08/22
LOCATION: 300A KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRO LOGIS
100 MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110309-0
BLOCK/LOT/QUAL: 330.03 1.18
INTEREST THRU: 07/08/22
LOCATION: 309 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	252.77	2.02	254.79
Total Sewer				254.79
Water	22 1	1.12	0.03	1.15
Water	22 2	198.49	1.59	200.08
Total Water				201.23
Total Due				456.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110309-0
BLOCK/LOT/QUAL: 330.03 1.18
INTEREST THRU: 07/08/22
LOCATION: 309 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	252.77	2.02	254.79
Water	199.61	1.62	201.23
Total	452.38	3.64	456.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRO LOGIS
% EDSON FERRARI
309 KENNEDY DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110309-10
BLOCK/LOT/QUAL: 330.03 1.18
INTEREST THRU: 07/08/22
LOCATION: 309 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.11	0.03	1.14
Water	22 2	27.72	0.22	27.94
Total Water				29.08
Total Due				29.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110309-10
BLOCK/LOT/QUAL: 330.03 1.18
INTEREST THRU: 07/08/22
LOCATION: 309 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	28.83	0.25	29.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRO LOGIS
% EDSON FERRARI
309 KENNEDY DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110309-20
BLOCK/LOT/QUAL: 330.03 1.18
INTEREST THRU: 07/08/22
LOCATION: 309 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				27.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110309-20
BLOCK/LOT/QUAL: 330.03 1.18
INTEREST THRU: 07/08/22
LOCATION: 309 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	27.72	0.22	27.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRO LOGIS
% EDSON FERRARI
309 KENNEDY DRIVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110350-0
BLOCK/LOT/QUAL: 330.04 1.03
INTEREST THRU: 07/08/22
LOCATION: 350 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.26	0.01	1.27
Total Water				1.27
Total Due				1.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110350-0
BLOCK/LOT/QUAL: 330.04 1.03
INTEREST THRU: 07/08/22
LOCATION: 350 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.26	0.01	1.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRO LOGIS
ONE MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37110400-0
BLOCK/LOT/QUAL: 326.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 400 KENNEDY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.19	0.00	0.19
Total Water				0.19
Total Due				0.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37110400-0
BLOCK/LOT/QUAL: 326.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 400 KENNEDY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.19	0.00	0.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DCT PROPERTY MANAGEMENT, LLC
1800 WAZEE STREET
DENVER, CO 80202

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37120003-0
BLOCK/LOT/QUAL: 241. 1.01
INTEREST THRU: 07/08/22
LOCATION: 3 VAN LOAN AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				78.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37120003-0
BLOCK/LOT/QUAL: 241. 1.01
INTEREST THRU: 07/08/22
LOCATION: 3 VAN LOAN AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	27.72	0.22	27.94
Total	77.51	0.62	78.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOODS, ROBIN
3 VAN LOAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37120009-0
BLOCK/LOT/QUAL: 210.10 22.
INTEREST THRU: 07/08/22
LOCATION: 9 VAN LOAN AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	140.79	1.13	141.92
Total Sewer				141.92
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				242.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37120009-0
BLOCK/LOT/QUAL: 210.10 22.
INTEREST THRU: 07/08/22
LOCATION: 9 VAN LOAN AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.79	1.13	141.92
Water	99.62	0.80	100.42
Total	240.41	1.93	242.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MELENDEZ, CARMELO JR
9 VAN LOAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37120019-0
BLOCK/LOT/QUAL: 210.10 20.
INTEREST THRU: 07/08/22
LOCATION: 19 VAN LOAN AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	14.98	0.26	15.24
Sewer	22 2	43.58	0.35	43.93
Total Sewer				59.17
Water	22 1	41.20	1.03	42.23
Water	22 2	54.68	0.44	55.12
Total Water				97.35
Total Due				156.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37120019-0
BLOCK/LOT/QUAL: 210.10 20.
INTEREST THRU: 07/08/22
LOCATION: 19 VAN LOAN AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.56	0.61	59.17
Water	95.88	1.47	97.35
Total	154.44	2.08	156.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE, JAMES
19 VAN LOAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37120020-0
BLOCK/LOT/QUAL: 210.10 16.
INTEREST THRU: 07/08/22
LOCATION: 20 VAN LOAN AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	139.08	1.11	140.19
Total Sewer				140.19
Water	22 2	153.55	1.23	154.78
Total Water				154.78
Total Due				294.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37120020-0
BLOCK/LOT/QUAL: 210.10 16.
INTEREST THRU: 07/08/22
LOCATION: 20 VAN LOAN AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	139.08	1.11	140.19
Water	153.55	1.23	154.78
Total	292.63	2.34	294.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARIKH, RITESH
20 VAN LOAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37120023-0
BLOCK/LOT/QUAL: 210.10 18.
INTEREST THRU: 07/08/22
LOCATION: 23 VAN LOAN AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	103.02	0.82	103.84
Total Sewer				103.84
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				158.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37120023-0
BLOCK/LOT/QUAL: 210.10 18.
INTEREST THRU: 07/08/22
LOCATION: 23 VAN LOAN AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.02	0.82	103.84
Water	54.68	0.44	55.12
Total	157.70	1.26	158.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUSCAR, JOSE
23 VAN LOAN AVE
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37130007-0
BLOCK/LOT/QUAL: 210.10 11.
INTEREST THRU: 07/08/22
LOCATION: 7 LOCKLIN CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37130007-0
BLOCK/LOT/QUAL: 210.10 11.
INTEREST THRU: 07/08/22
LOCATION: 7 LOCKLIN CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTAGATA, MICHAEL
7 LOCKLIN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37140005-0
BLOCK/LOT/QUAL: 366.02 3.
INTEREST THRU: 07/08/22
LOCATION: 5 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	111.18	2.79	113.97
Sewer	22	1	116.76	2.93	119.69
Sewer	22	2	116.76	0.93	117.69
Total Sewer					351.35
Water	Prv	Bal	112.00	2.81	114.81
Water	22	1	113.11	2.84	115.95
Water	22	2	86.14	0.69	86.83
Total Water					317.59
Total Due					668.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37140005-0
BLOCK/LOT/QUAL: 366.02 3.
INTEREST THRU: 07/08/22
LOCATION: 5 FABISZEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	344.70	6.65	351.35
Water	311.25	6.34	317.59
Total	655.95	12.99	668.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, RIZWANA
5 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37140006-0
BLOCK/LOT/QUAL: 366.03 1.
INTEREST THRU: 07/08/22
LOCATION: 6 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	41.57	0.33	41.90
Total Water				41.90
Total Due				92.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37140006-0
BLOCK/LOT/QUAL: 366.03 1.
INTEREST THRU: 07/08/22
LOCATION: 6 FABISZEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	41.57	0.33	41.90
Total	91.36	0.73	92.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WELLES, JOSEPH
6 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37140012-0
BLOCK/LOT/QUAL: 366.03 4.
INTEREST THRU: 07/08/22
LOCATION: 12 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	77.27	1.94	79.21
Sewer	22 2	77.27	0.62	77.89
Total Sewer				157.10
Water	22 1	63.67	1.60	65.27
Water	22 2	72.66	0.58	73.24
Total Water				138.51
Total Due				295.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37140012-0
BLOCK/LOT/QUAL: 366.03 4.
INTEREST THRU: 07/08/22
LOCATION: 12 FABISZEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	154.54	2.56	157.10
Water	136.33	2.18	138.51
Total	290.87	4.74	295.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SATYANAND, KONDUR
12 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37140013-0
BLOCK/LOT/QUAL:	366. 61.
INTEREST THRU:	07/08/22
LOCATION:	13 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.11	0.58	72.69
Total Sewer				72.69
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				150.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37140013-0
BLOCK/LOT/QUAL:	366. 61.
INTEREST THRU:	07/08/22
LOCATION:	13 FABISZEWSKI WAY
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.11	0.58	72.69
Water	77.15	0.62	77.77
Total	149.26	1.20	150.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALI, ABDUL
% MUHAMMED ALI
13 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37140019-0
BLOCK/LOT/QUAL: 366. 58.
INTEREST THRU: 07/08/22
LOCATION: 19 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	0.60	76.15
Total Sewer				76.15
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				122.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37140019-0
BLOCK/LOT/QUAL: 366. 58.
INTEREST THRU: 07/08/22
LOCATION: 19 FABISZEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	0.60	76.15
Water	45.70	0.37	46.07
Total	121.25	0.97	122.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROGELIO, BUYO
19 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37140025-0
BLOCK/LOT/QUAL: 366. 55.
INTEREST THRU: 07/08/22
LOCATION: 25 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	0.66	83.08
Total Sewer				83.08
Water	22 2	94.05	0.75	94.80
Total Water				94.80
Total Due				177.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37140025-0
BLOCK/LOT/QUAL: 366. 55.
INTEREST THRU: 07/08/22
LOCATION: 25 FABISZEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	0.66	83.08
Water	94.05	0.75	94.80
Total	176.47	1.41	177.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATADIA, JAYESH
25 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37140027-0
BLOCK/LOT/QUAL:	366. 54.
INTEREST THRU:	07/08/22
LOCATION:	27 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	73.69	1.85	75.54
Sewer	22 2	73.83	0.59	74.42
Total Sewer				149.96
Water	22 1	36.71	0.92	37.63
Water	22 2	27.72	0.22	27.94
Total Water				65.57
Total Due				215.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37140027-0
BLOCK/LOT/QUAL:	366. 54.
INTEREST THRU:	07/08/22
LOCATION:	27 FABISZEWSKI WAY
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.52	2.44	149.96
Water	64.43	1.14	65.57
Total	211.95	3.58	215.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRUDUP, FRANK
27 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37140031-0
BLOCK/LOT/QUAL: 366. 52.
INTEREST THRU: 07/08/22
LOCATION: 31 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	142.51	1.14	143.65
Total Sewer				143.65
Water	22 2	149.06	1.19	150.25
Total Water				150.25
Total Due				293.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37140031-0
BLOCK/LOT/QUAL: 366. 52.
INTEREST THRU: 07/08/22
LOCATION: 31 FABISZEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	142.51	1.14	143.65
Water	149.06	1.19	150.25
Total	291.57	2.33	293.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, KANTIBHAI
31 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37140033-0
BLOCK/LOT/QUAL:	366. 51.
INTEREST THRU:	07/08/22
LOCATION:	33 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37140033-0
BLOCK/LOT/QUAL:	366. 51.
INTEREST THRU:	07/08/22
LOCATION:	33 FABISZEWSKI WAY
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, KIRITKUMAR
33 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37140039-0
BLOCK/LOT/QUAL: 366. 48.
INTEREST THRU: 07/08/22
LOCATION: 39 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					56.36
Total Due					144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37140039-0
BLOCK/LOT/QUAL: 366. 48.
INTEREST THRU: 07/08/22
LOCATION: 39 FABISZEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SEARCY, KEVIN
39 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37140041-0
BLOCK/LOT/QUAL: 366. 47.
INTEREST THRU: 07/08/22
LOCATION: 41 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.26	0.00	0.26
Total Water				0.26
Total Due				0.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37140041-0
BLOCK/LOT/QUAL: 366. 47.
INTEREST THRU: 07/08/22
LOCATION: 41 FABISZEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.26	0.00	0.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, JAVIER
41 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37140042-0
BLOCK/LOT/QUAL:	366. 45.
INTEREST THRU:	07/08/22
LOCATION:	42 FABISZEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.41	25.41
Total Other				25.41
Total Due				25.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37140042-0
BLOCK/LOT/QUAL:	366. 45.
INTEREST THRU:	07/08/22
LOCATION:	42 FABISZEWSKI WAY
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.41	25.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IANNIELLO, ROBERT
42 FABISZEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37150001-0
BLOCK/LOT/QUAL: 366.04 11.
INTEREST THRU: 07/08/22
LOCATION: 1 KRAVCHENOK ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	1,112.30	41.96	1,154.26
Sewer	22	1	175.13	4.40	179.53
Sewer	22	2	175.13	1.40	176.53
Total Sewer					1,510.32
Water	Prv	Bal	2,571.38	190.95	2,762.33
Water	22	1	243.43	13.75	257.18
Water	22	2	194.00	3.49	197.49
Total Water					3,217.00
Total Due					4,727.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37150001-0
BLOCK/LOT/QUAL: 366.04 11.
INTEREST THRU: 07/08/22
LOCATION: 1 KRAVCHENOK ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,462.56	47.76	1,510.32
Water	3,008.81	208.19	3,217.00
Total	4,471.37	255.95	4,727.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VILORIA, GREGORY
1 KRAVCHENOK ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37150006-0
BLOCK/LOT/QUAL: 366. 39.
INTEREST THRU: 07/08/22
LOCATION: 6 KRAVCHENOK ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37150006-0
BLOCK/LOT/QUAL: 366. 39.
INTEREST THRU: 07/08/22
LOCATION: 6 KRAVCHENOK ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALINEA, ARCHILLES
6 KRAVCHENOK ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37160007-0
BLOCK/LOT/QUAL: 366.03 13.
INTEREST THRU: 07/08/22
LOCATION: 7 MACIOROWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	60.82	0.49	61.31
Total Water				61.31
Total Due				105.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37160007-0
BLOCK/LOT/QUAL: 366.03 13.
INTEREST THRU: 07/08/22
LOCATION: 7 MACIOROWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	60.82	0.49	61.31
Total	104.40	0.84	105.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BANDARI, BHARATH
7 MACIOROWSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37160014-0
BLOCK/LOT/QUAL: 366. 28.
INTEREST THRU: 07/08/22
LOCATION: 14 MACIOROWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	113.32	0.91	114.23
Total Sewer				114.23
Water	22 2	63.67	0.51	64.18
Total Water				64.18
Total Due				178.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37160014-0
BLOCK/LOT/QUAL: 366. 28.
INTEREST THRU: 07/08/22
LOCATION: 14 MACIOROWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.32	0.91	114.23
Water	63.67	0.51	64.18
Total	176.99	1.42	178.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIPALIYA, RAJNIHANT
14 MACIOROWSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37160018-0
BLOCK/LOT/QUAL: 366. 30.
INTEREST THRU: 07/08/22
LOCATION: 18 MACIOROWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	0.69	86.54
Total Sewer				86.54
Water	22 2	80.60	0.64	81.24
Total Water				81.24
Total Due				167.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37160018-0
BLOCK/LOT/QUAL: 366. 30.
INTEREST THRU: 07/08/22
LOCATION: 18 MACIOROWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	0.69	86.54
Water	80.60	0.64	81.24
Total	166.45	1.33	167.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, ASHVINKUMAR
18 MACIOROWSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37160020-0
BLOCK/LOT/QUAL: 366. 31.
INTEREST THRU: 07/08/22
LOCATION: 20 MACIOROWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	152.81	1.22	154.03
Total Sewer				154.03
Water	22 2	185.01	1.48	186.49
Total Water				186.49
Total Due				340.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37160020-0
BLOCK/LOT/QUAL: 366. 31.
INTEREST THRU: 07/08/22
LOCATION: 20 MACIOROWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.81	1.22	154.03
Water	185.01	1.48	186.49
Total	337.82	2.70	340.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, HIRAL
20 MACIOROWSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37160022-0
BLOCK/LOT/QUAL: 366. 32.
INTEREST THRU: 07/08/22
LOCATION: 22 MACIOROWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37160022-0
BLOCK/LOT/QUAL: 366. 32.
INTEREST THRU: 07/08/22
LOCATION: 22 MACIOROWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREIRA, MARIA
22 MACIOROWSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37160030-0
BLOCK/LOT/QUAL: 366. 36.
INTEREST THRU: 07/08/22
LOCATION: 30 MACIOROWSKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.68	68.64
Sewer	22 2	66.96	0.54	67.50
Total Sewer				136.14
Water	22 1	90.64	2.28	92.92
Water	22 2	68.17	0.55	68.72
Total Water				161.64
Total Due				297.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37160030-0
BLOCK/LOT/QUAL: 366. 36.
INTEREST THRU: 07/08/22
LOCATION: 30 MACIOROWSKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.92	2.22	136.14
Water	158.81	2.83	161.64
Total	292.73	5.05	297.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERNHARD, THOMAS
30 MACIOROWSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37170003-0
BLOCK/LOT/QUAL: 366.03 12.
INTEREST THRU: 07/08/22
LOCATION: 3 KOZEKOWSKI AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	537.58	13.52	551.10
Sewer	22	1	91.00	2.29	93.29
Sewer	22	2	91.00	0.73	91.73
Total Sewer					736.12
Water	Prv	Bal	675.66	23.09	698.75
Water	22	1	63.67	1.60	65.27
Water	22	2	50.19	0.40	50.59
Total Water					814.61
Total Due					1,550.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37170003-0
BLOCK/LOT/QUAL: 366.03 12.
INTEREST THRU: 07/08/22
LOCATION: 3 KOZEKOWSKI AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	719.58	16.54	736.12
Water	789.52	25.09	814.61
Total	1,509.10	41.63	1,550.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WRIGHT, ROBERT
3 KOZEKOWSKI AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37170005-0
BLOCK/LOT/QUAL:	366.03 11.
INTEREST THRU:	07/08/22
LOCATION:	5 KOZEKOWSKI AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	475.93	11.96	487.89
Sewer	22 1	106.45	2.67	109.12
Sewer	22 2	106.45	0.85	107.30
Total Sewer				704.31
Water	Prv Bal	547.16	13.74	560.90
Water	22 1	95.13	2.39	97.52
Water	22 2	86.14	0.69	86.83
Total Water				745.25
Total Due				1,449.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37170005-0
BLOCK/LOT/QUAL:	366.03 11.
INTEREST THRU:	07/08/22
LOCATION:	5 KOZEKOWSKI AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	688.83	15.48	704.31
Water	728.43	16.82	745.25
Total	1,417.26	32.30	1,449.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KIRCHMAN, KEVIN
5 KOZEKOWSKI AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37180004-0
BLOCK/LOT/QUAL:	366. 8.
INTEREST THRU:	07/08/22
LOCATION:	4 BIELAK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	97.87	0.78	98.65
Total Sewer				98.65
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				144.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37180004-0
BLOCK/LOT/QUAL:	366. 8.
INTEREST THRU:	07/08/22
LOCATION:	4 BIELAK PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.87	0.78	98.65
Water	45.70	0.37	46.07
Total	143.57	1.15	144.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DELANEY, MICHAEL
4 BIELAK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37180008-0
BLOCK/LOT/QUAL: 366. 6.
INTEREST THRU: 07/08/22
LOCATION: 8 BIELAK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	25.14	0.20	25.34
Total Water				25.34
Total Due				69.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37180008-0
BLOCK/LOT/QUAL: 366. 6.
INTEREST THRU: 07/08/22
LOCATION: 8 BIELAK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	25.14	0.20	25.34
Total	68.72	0.55	69.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEE, SHELDON
8 BIELAK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-1
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #101

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	24.52	0.20	24.72
Total Water				24.72
Total Due				68.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-1
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #101
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	24.52	0.20	24.72
Total	68.10	0.55	68.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% LORRAINE PATSCO
100 KENNEDY DR., APT. 101
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-4
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR #104

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-4
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR #104
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% TIM KELLY
100 KENNEDY DR., APT 104
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-5
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #105

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-5
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #105
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% THERESA HAZLET-COPSEY
100 KENNEDY DR #105
SAYREVILLE, NJ 08587

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-7
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #107

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-7
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #107
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% SUSAN J. HINKLE
100 KENNEDY DRIVE, APT. 107
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-14
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #114

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-14
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #114
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% LEONORA VISCONTI
100 KENNEDY DR APT 114
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-21
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR #202

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-21
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR #202
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% MARYANN RAGUCCI
100 KENNEDY DR #202
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-22
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #203

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.37	0.01	0.38
Water	22 2	27.72	0.22	27.94
Total Water				28.32
Total Due				72.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-22
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #203
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	28.09	0.23	28.32
Total	71.67	0.58	72.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% LORI ATKINS
100 KENNEDY DR APT 203
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-28
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #209

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-28
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #209
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% ELBERT BEERS, JR
100 KENNEDY DR., ATP 209
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-32
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR #213

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-32
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR #213
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% JOANNE WILLIAMS
100 KENNEDY DR., APT 213
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-39
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #301

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-39
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #301
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% JUDITH MURRAY
100 KENNEDY DR APT 301
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-40
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #302

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	1.86	0.05	1.91
Water	22 2	27.72	0.22	27.94
Total Water				29.85
Total Due				73.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-40
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #302
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	29.58	0.27	29.85
Total	73.16	0.62	73.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% LUIGI CAROLEI
100 KENENDY DR APT. 302
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-41
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #303

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	7.61	0.06	7.67
Total Sewer				7.67
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				35.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-41
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #303
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	7.61	0.06	7.67
Water	27.72	0.22	27.94
Total	35.33	0.28	35.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% LADISLAU SZILAGYI
100 KENNEDY DR #303
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-49
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #311

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-49
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #311
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% DORIS MALONE
100 KENNEDY DR APT 311
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-58
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #320

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-58
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #320
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
%SYLVIA GARBUTT
100 KENNEDY DR APT 320
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-63
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #404

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	23.86	0.19	24.05
Total Water				24.05
Total Due				67.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-63
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #404
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	23.86	0.19	24.05
Total	67.44	0.54	67.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% LESLIE GOMEZ
100 KENNEDY DR., APT. 404
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-65
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR #406

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.02	0.33	41.35
Total Sewer				41.35
Total Due				41.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-65
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR #406
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.02	0.33	41.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% CHARLES DAWSON
100 KENENDY DR., APT 406
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-73
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #414

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	21.48	0.17	21.65
Total Water				21.65
Total Due				65.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-73
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #414
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	21.48	0.17	21.65
Total	65.06	0.52	65.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% ALFREDO & ELAINE CRUZ
100 KENNEDY DR #414
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-76
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #417

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-76
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #417
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% KATHLEEN HYNES
100 KENNEDY DR., APT 417
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-77
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #418

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.30	0.00	0.30
Total Water				0.30
Total Due				0.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-77
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #418
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.30	0.00	0.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% ANTHONY & PATRICIA DEMEO
100 KENNEDY DR #418
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-79
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #420

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.07	0.22	27.29
Total Water				27.29
Total Due				71.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-79
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR #420
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.07	0.22	27.29
Total	70.65	0.57	71.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

100 KENNEDY DR SAYREVILLE AMS
% ANGEL CEDENO
100 KENNEDY DR., APT. 420
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-81
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200100-81
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 100 KENNEDY DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
MELISSA LAPIERRE - MAIN OFFICE
100 KENNEDY DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-82
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-82
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
MELISSA LAPIERRE - MAIN OFFICE
100 KENNEDY DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-83
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37200100-83
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	100 KENNEDY DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
MELISSA LAPIERRE - MAIN OFFICE
100 KENNEDY DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-17
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/204

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-17
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/204
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% MARK DUNCAN & ALISSA FELDMAN
110 KENNEDY DR #204
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-25
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/212

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-25
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/212
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% TAMER NAGA
110 KENNEDY DR #212
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-27
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/301

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-27
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/301
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% JEREMY STRATTON
110 KENNEDY DR #301
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-32
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/306

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-32
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/306
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% DIANNE KALTENBACH
110 KENNEDY DR #306
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37200110-36
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	110 KENNEDY DR/310

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	42.65	0.73	43.38
Sewer	22 2	43.58	0.35	43.93
Total Sewer				87.31
Water	Prv Bal	18.28	0.46	18.74
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				75.10
Total Due				162.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37200110-36
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	110 KENNEDY DR/310
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.23	1.08	87.31
Water	73.72	1.38	75.10
Total	159.95	2.46	162.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% GAIL FERGUSON
110 KENNEDY DR #310
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-40
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/314

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-40
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/314
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% THERESA SPENCE
110 KENNEDY DR 314
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-42
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/401

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.46	0.21	26.67
Total Water				26.67
Total Due				70.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-42
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/401
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.46	0.21	26.67
Total	70.04	0.56	70.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% BERNARD COLASURDO
110 KENNEDY DR #401
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-43
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/402

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-43
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/402
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% JOHN CURRY
110 KENNEDY DR #402
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-45
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/404

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-45
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/404
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% ERIC & CINDY FLEMM
110 KENNEDY DR #404
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-47
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/406

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-47
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR/406
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% MARIA D'EMIC
110 KENNEDY DR #406
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37200110-48
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	110 KENNEDY DR/407

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37200110-48
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	110 KENNEDY DR/407
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% ROBERT SHARO
110 KENNEDY DR #407
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	37200110-50
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	110 KENNEDY DR/409

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	37200110-50
BLOCK/LOT/QUAL:	330.04 1.01
INTEREST THRU:	07/08/22
LOCATION:	110 KENNEDY DR/409
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
% MARCIA & GEORGE BONGIORNO
110 KENNEDY DR #409
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-57
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-57
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
MELISSA LAPIERRE - MAIN OFFICE
100 KENNEDY DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-58
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-58
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
MELISSA LAPIERRE - MAIN OFFICE
100 KENNEDY DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-59
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 37200110-59
BLOCK/LOT/QUAL: 330.04 1.01
INTEREST THRU: 07/08/22
LOCATION: 110 KENNEDY DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYVAH PROPERTIES, LLC
MELISSA LAPIERRE - MAIN OFFICE
100 KENNEDY DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	38010006-0
BLOCK/LOT/QUAL:	336. 11.
INTEREST THRU:	07/08/22
LOCATION:	6 SHERWOOD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.75	44.33
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.26
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				144.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	38010006-0
BLOCK/LOT/QUAL:	336. 11.
INTEREST THRU:	07/08/22
LOCATION:	6 SHERWOOD RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.10	88.26
Water	55.44	0.92	56.36
Total	142.60	2.02	144.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JETER, MARGARET
6 SHERWOOD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38010009-0
BLOCK/LOT/QUAL: 336.02 31.
INTEREST THRU: 07/08/22
LOCATION: 9 SHERWOOD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	94.44	0.76	95.20
Total Sewer				95.20
Water	22 2	57.66	0.46	58.12
Total Water				58.12
Total Due				153.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38010009-0
BLOCK/LOT/QUAL: 336.02 31.
INTEREST THRU: 07/08/22
LOCATION: 9 SHERWOOD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.44	0.76	95.20
Water	57.66	0.46	58.12
Total	152.10	1.22	153.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, HIREN G
9 SHERWOOD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38010011-0
BLOCK/LOT/QUAL: 336.02 30.
INTEREST THRU: 07/08/22
LOCATION: 11 SHERWOOD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.17	43.75
Total Sewer				43.75
Water	22 1	1.03	0.00	1.03
Water	22 2	86.14	0.34	86.48
Total Water				87.51
Total Due				131.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38010011-0
BLOCK/LOT/QUAL: 336.02 30.
INTEREST THRU: 07/08/22
LOCATION: 11 SHERWOOD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.17	43.75
Water	87.17	0.34	87.51
Total	130.75	0.51	131.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LORENTZ, DONALD MARTIN
11 SHERWOOD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38010012-0
BLOCK/LOT/QUAL: 336.04 3.
INTEREST THRU: 07/08/22
LOCATION: 12 SHERWOOD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38010012-0
BLOCK/LOT/QUAL: 336.04 3.
INTEREST THRU: 07/08/22
LOCATION: 12 SHERWOOD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHMIDT, RICHARD A
12 SHERWOOD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38010013-0
BLOCK/LOT/QUAL: 336.02 29.
INTEREST THRU: 07/08/22
LOCATION: 13 SHERWOOD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38010013-0
BLOCK/LOT/QUAL: 336.02 29.
INTEREST THRU: 07/08/22
LOCATION: 13 SHERWOOD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SLONKOWSKI, ROZALIA
13 SHERWOOD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38010014-0
BLOCK/LOT/QUAL: 336.04 4.
INTEREST THRU: 07/08/22
LOCATION: 14 SHERWOOD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				100.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38010014-0
BLOCK/LOT/QUAL: 336.04 4.
INTEREST THRU: 07/08/22
LOCATION: 14 SHERWOOD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	50.19	0.40	50.59
Total	99.98	0.80	100.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'CONNOR, NEIL
14 SHERWOOD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38010020-0
BLOCK/LOT/QUAL: 336. 22.
INTEREST THRU: 07/08/22
LOCATION: 20 SHERWOOD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				113.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38010020-0
BLOCK/LOT/QUAL: 336. 22.
INTEREST THRU: 07/08/22
LOCATION: 20 SHERWOOD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	54.68	0.44	55.12
Total	113.06	0.91	113.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACEVEDO, JULIO
20 SHERWOOD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	38010024-0
BLOCK/LOT/QUAL:	336. 24.
INTEREST THRU:	07/08/22
LOCATION:	24 SHERWOOD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	2,387.10	87.79	2,474.89
Sewer	22 1	1,253.41	70.82	1,324.23
Sewer	22 2	1,253.41	22.56	1,275.97
Total Sewer				5,075.09
Water	Prv Bal	661.82	16.62	678.44
Water	22 1	50.19	1.26	51.45
Water	22 2	45.70	0.37	46.07
Total Water				775.96
Total Due				5,851.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	38010024-0
BLOCK/LOT/QUAL:	336. 24.
INTEREST THRU:	07/08/22
LOCATION:	24 SHERWOOD RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	4,893.92	181.17	5,075.09
Water	757.71	18.25	775.96
Total	5,651.63	199.42	5,851.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KERN, ROBERT
24 SHERWOOD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38010025-0
BLOCK/LOT/QUAL: 336.01 10.
INTEREST THRU: 07/08/22
LOCATION: 25 SHERWOOD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				94.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38010025-0
BLOCK/LOT/QUAL: 336.01 10.
INTEREST THRU: 07/08/22
LOCATION: 25 SHERWOOD RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	45.70	0.37	46.07
Total	93.78	0.75	94.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STRIKA, DUSAN
25 SHERWOOD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38020010-0
BLOCK/LOT/QUAL: 336.02 5.
INTEREST THRU: 07/08/22
LOCATION: 10 YORKSHIRE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	0.62	77.89
Total Sewer				77.89
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				151.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38020010-0
BLOCK/LOT/QUAL: 336.02 5.
INTEREST THRU: 07/08/22
LOCATION: 10 YORKSHIRE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.62	77.89
Water	72.66	0.58	73.24
Total	149.93	1.20	151.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WRANOVICS, STEPHANIE
10 YORKSHIRE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38020014-0
BLOCK/LOT/QUAL: 336.02 7.
INTEREST THRU: 07/08/22
LOCATION: 14 YORKSHIRE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.95	0.34	43.29
Total Sewer				43.29
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38020014-0
BLOCK/LOT/QUAL: 336.02 7.
INTEREST THRU: 07/08/22
LOCATION: 14 YORKSHIRE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.95	0.34	43.29
Water	27.72	0.22	27.94
Total	70.67	0.56	71.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KEY, BELKYS ROMARO
14 YORKSHIRE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38020015-0
BLOCK/LOT/QUAL: 336.03 16.
INTEREST THRU: 07/08/22
LOCATION: 15 YORKSHIRE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38020015-0
BLOCK/LOT/QUAL: 336.03 16.
INTEREST THRU: 07/08/22
LOCATION: 15 YORKSHIRE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NUNES, RICHARD
15 YORKSHIRE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38020024-0
BLOCK/LOT/QUAL: 336.02 12.
INTEREST THRU: 07/08/22
LOCATION: 24 YORKSHIRE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	204.00	5.12	209.12
Sewer	22 1	63.53	1.60	65.13
Sewer	22 2	63.53	0.51	64.04
Total Sewer				338.29
Water	Prv Bal	186.92	4.70	191.62
Water	22 1	41.20	1.03	42.23
Water	22 2	45.70	0.37	46.07
Total Water				279.92
Total Due				618.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38020024-0
BLOCK/LOT/QUAL: 336.02 12.
INTEREST THRU: 07/08/22
LOCATION: 24 YORKSHIRE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	331.06	7.23	338.29
Water	273.82	6.10	279.92
Total	604.88	13.33	618.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JAIKAAR REAL ESTATE, LLC
24 YORKSHIRE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38020025-0
BLOCK/LOT/QUAL: 336.03 11.
INTEREST THRU: 07/08/22
LOCATION: 25 YORKSHIRE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.43	53.66
Total Sewer				53.66
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				81.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38020025-0
BLOCK/LOT/QUAL: 336.03 11.
INTEREST THRU: 07/08/22
LOCATION: 25 YORKSHIRE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.43	53.66
Water	27.72	0.22	27.94
Total	80.95	0.65	81.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARRIAL, GUILLERMO
25 YORKSHIRE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38020028-0
BLOCK/LOT/QUAL: 336.02 14.
INTEREST THRU: 07/08/22
LOCATION: 28 YORKSHIRE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38020028-0
BLOCK/LOT/QUAL: 336.02 14.
INTEREST THRU: 07/08/22
LOCATION: 28 YORKSHIRE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZABICKI, WALTER
28 YORKSHIRE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38030005-0
BLOCK/LOT/QUAL: 336.02 25.
INTEREST THRU: 07/08/22
LOCATION: 5 CAMBRIDGE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	256.75	6.44	263.19
Sewer	22 1	65.25	1.64	66.89
Sewer	22 2	65.25	0.52	65.77
Total Sewer				395.85
Water	Prv Bal	319.60	8.02	327.62
Water	22 1	59.18	1.49	60.67
Water	22 2	36.71	0.29	37.00
Total Water				425.29
Total Due				821.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38030005-0
BLOCK/LOT/QUAL: 336.02 25.
INTEREST THRU: 07/08/22
LOCATION: 5 CAMBRIDGE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	387.25	8.60	395.85
Water	415.49	9.80	425.29
Total	802.74	18.40	821.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LA FONTAINE, MARYANN
5 CAMBRIDGE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38030011-0
BLOCK/LOT/QUAL: 336.02 22.
INTEREST THRU: 07/08/22
LOCATION: 11 CAMBRIDGE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	94.44	0.76	95.20
Total Sewer				95.20
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				136.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38030011-0
BLOCK/LOT/QUAL: 336.02 22.
INTEREST THRU: 07/08/22
LOCATION: 11 CAMBRIDGE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.44	0.76	95.20
Water	41.20	0.33	41.53
Total	135.64	1.09	136.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AZIZ, SHAIKH
11 CAMBRIDGE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38030015-0
BLOCK/LOT/QUAL: 336.02 20.
INTEREST THRU: 07/08/22
LOCATION: 15 CAMBRIDGE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				80.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38030015-0
BLOCK/LOT/QUAL: 336.02 20.
INTEREST THRU: 07/08/22
LOCATION: 15 CAMBRIDGE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	36.71	0.29	37.00
Total	80.29	0.64	80.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUZIKAR, JOSEPH S
15 CAMBRIDGE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38040005-0
BLOCK/LOT/QUAL: 339.06 24.
INTEREST THRU: 07/08/22
LOCATION: 5 ROBINHOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	405.50	16.33	421.83
Sewer	22 1	85.85	2.16	88.01
Sewer	22 2	85.85	0.69	86.54
Total Sewer				596.38
Water	Prv Bal	709.08	22.32	731.40
Water	22 1	41.20	1.03	42.23
Water	22 2	32.21	0.26	32.47
Total Water				806.10
Total Due				1,402.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38040005-0
BLOCK/LOT/QUAL: 339.06 24.
INTEREST THRU: 07/08/22
LOCATION: 5 ROBINHOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	577.20	19.18	596.38
Water	782.49	23.61	806.10
Total	1,359.69	42.79	1,402.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRUS, MICHAEL
5 ROBINHOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38040018-0
BLOCK/LOT/QUAL: 336.03 8.
INTEREST THRU: 07/08/22
LOCATION: 18 ROBINHOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	24.82	0.20	25.02
Total Water				25.02
Total Due				87.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38040018-0
BLOCK/LOT/QUAL: 336.03 8.
INTEREST THRU: 07/08/22
LOCATION: 18 ROBINHOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	24.82	0.20	25.02
Total	86.63	0.69	87.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOPEK, THOMAS
18 ROBINHOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38040019-0
BLOCK/LOT/QUAL: 339.03 18.02
INTEREST THRU: 07/08/22
LOCATION: 19 ROBINHOOD DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	300.38	7.54	307.92
Sewer	22	1	87.57	2.20	89.77
Sewer	22	2	87.57	0.70	88.27
Total Sewer					485.96
Water	Prv	Bal	563.84	14.16	578.00
Water	22	1	86.10	2.16	88.26
Water	22	2	124.52	1.00	125.52
Total Water					791.78
Total Due					1,277.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38040019-0
BLOCK/LOT/QUAL: 339.03 18.02
INTEREST THRU: 07/08/22
LOCATION: 19 ROBINHOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	475.52	10.44	485.96
Water	774.46	17.32	791.78
Total	1,249.98	27.76	1,277.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANNING, EDWARD
19 ROBINHOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38040028-0
BLOCK/LOT/QUAL: 336.02 17.
INTEREST THRU: 07/08/22
LOCATION: 28 ROBINHOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	112.82	0.90	113.72
Sewer	22 1	118.47	0.95	119.42
Sewer	22 2	118.47	0.95	119.42
Total Sewer				352.56
Water	Prv Bal	162.63	1.30	163.93
Water	22 1	144.56	1.16	145.72
Water	22 2	122.09	0.98	123.07
Total Water				432.72
Total Due				785.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38040028-0
BLOCK/LOT/QUAL: 336.02 17.
INTEREST THRU: 07/08/22
LOCATION: 28 ROBINHOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	349.76	2.80	352.56
Water	429.28	3.44	432.72
Total	779.04	6.24	785.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERNDON, ROBERT
28 ROBINHOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38040029-0
BLOCK/LOT/QUAL: 339.03 23.
INTEREST THRU: 07/08/22
LOCATION: 29 ROBINHOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				85.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38040029-0
BLOCK/LOT/QUAL: 339.03 23.
INTEREST THRU: 07/08/22
LOCATION: 29 ROBINHOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	36.71	0.29	37.00
Total	84.79	0.67	85.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POMPLIANO, GENE
29 ROBINHOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38040035-0
BLOCK/LOT/QUAL: 339.03 26.
INTEREST THRU: 07/08/22
LOCATION: 35 ROBINHOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38040035-0
BLOCK/LOT/QUAL: 339.03 26.
INTEREST THRU: 07/08/22
LOCATION: 35 ROBINHOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLERK, NAMRATA
35 ROBINHOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38050014-0
BLOCK/LOT/QUAL: 336. 17.
INTEREST THRU: 07/08/22
LOCATION: 14 SURREY LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	30.63	0.25	30.88
Total Water				30.88
Total Due				74.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38050014-0
BLOCK/LOT/QUAL: 336. 17.
INTEREST THRU: 07/08/22
LOCATION: 14 SURREY LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	30.63	0.25	30.88
Total	74.21	0.60	74.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABOL, AGNES H - ESTATE
14 SURREY LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	38050016-0
BLOCK/LOT/QUAL:	336. 18.
INTEREST THRU:	07/08/22
LOCATION:	16 SURREY LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	38050016-0
BLOCK/LOT/QUAL:	336. 18.
INTEREST THRU:	07/08/22
LOCATION:	16 SURREY LANE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GAY, BRIAN & JENNIFER
16 SURREY LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38050020-0
BLOCK/LOT/QUAL: 336. 20.
INTEREST THRU: 07/08/22
LOCATION: 20 SURREY LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.54	67.50
Total Sewer				67.50
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				122.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38050020-0
BLOCK/LOT/QUAL: 336. 20.
INTEREST THRU: 07/08/22
LOCATION: 20 SURREY LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.54	67.50
Water	54.68	0.44	55.12
Total	121.64	0.98	122.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHAUHAN, MITESH
20 SURREY LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38070001-0
BLOCK/LOT/QUAL: 331.04 1.
INTEREST THRU: 07/08/22
LOCATION: 1 DEVONSHIRE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.43	0.00	0.43
Total Water				0.43
Total Due				0.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38070001-0
BLOCK/LOT/QUAL: 331.04 1.
INTEREST THRU: 07/08/22
LOCATION: 1 DEVONSHIRE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.43	0.00	0.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PELLOT, MILTON
1 DEVONSHIRE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38070002-0
BLOCK/LOT/QUAL: 331.03 7.
INTEREST THRU: 07/08/22
LOCATION: 2 DEVONSHIRE RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	66.96	1.68	68.64
Sewer	22	2	66.96	0.54	67.50
Total Sewer					136.14
Water	22	1	90.64	2.28	92.92
Water	22	2	99.62	0.80	100.42
Total Water					193.34
Total Due					329.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38070002-0
BLOCK/LOT/QUAL: 331.03 7.
INTEREST THRU: 07/08/22
LOCATION: 2 DEVONSHIRE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.92	2.22	136.14
Water	190.26	3.08	193.34
Total	324.18	5.30	329.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLIVERO, GEOVANNY
2 DEVONSHIRE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38070003-0
BLOCK/LOT/QUAL: 331.04 2.
INTEREST THRU: 07/08/22
LOCATION: 3 DEVONSHIRE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	85.46	0.68	86.14
Total Water				86.14
Total Due				136.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38070003-0
BLOCK/LOT/QUAL: 331.04 2.
INTEREST THRU: 07/08/22
LOCATION: 3 DEVONSHIRE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	85.46	0.68	86.14
Total	135.25	1.08	136.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANSONG-DWAMENA, FREDERICK
3 DEVONSHIRE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	38070007-0
BLOCK/LOT/QUAL:	331.04 4.
INTEREST THRU:	07/08/22
LOCATION:	7 DEVONSHIRE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	78.98	0.56	79.54
Sewer	22 2	78.98	0.56	79.54
Total Sewer				159.08
Water	Prv Bal	159.01	1.13	160.14
Water	22 1	95.13	0.68	95.81
Water	22 2	68.17	0.48	68.65
Total Water				324.60
Total Due				483.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	38070007-0
BLOCK/LOT/QUAL:	331.04 4.
INTEREST THRU:	07/08/22
LOCATION:	7 DEVONSHIRE RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	157.96	1.12	159.08
Water	322.31	2.29	324.60
Total	480.27	3.41	483.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZULVETA, JUAN
7 DEVONSHIRE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38070009-0
BLOCK/LOT/QUAL: 331.04 5.
INTEREST THRU: 07/08/22
LOCATION: 9 DEVONSHIRE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	2.72	0.06	2.78
Water	22 2	27.72	0.22	27.94
Total Water				30.72
Total Due				74.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38070009-0
BLOCK/LOT/QUAL: 331.04 5.
INTEREST THRU: 07/08/22
LOCATION: 9 DEVONSHIRE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	30.44	0.28	30.72
Total	74.02	0.63	74.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABBASSI, LAITH
9 DEVONSHIRE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38070010-0
BLOCK/LOT/QUAL: 331.03 11.
INTEREST THRU: 07/08/22
LOCATION: 10 DEVONSHIRE RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	143.76	2.46	146.22
Sewer	22	1	43.58	0.75	44.33
Sewer	22	2	43.58	0.35	43.93
Total Sewer					234.48
Water	Prv	Bal	301.23	7.57	308.80
Water	22	1	158.05	3.97	162.02
Water	22	2	27.72	0.22	27.94
Total Water					498.76
Total Due					733.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38070010-0
BLOCK/LOT/QUAL: 331.03 11.
INTEREST THRU: 07/08/22
LOCATION: 10 DEVONSHIRE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	230.92	3.56	234.48
Water	487.00	11.76	498.76
Total	717.92	15.32	733.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOGUE, KATHLEEN
10 DEVONSHIRE RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38080012-0
BLOCK/LOT/QUAL: 332.02 8.
INTEREST THRU: 07/08/22
LOCATION: 12 AVON WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	172.76	2.96	175.72
Sewer	22	2	183.72	1.47	185.19
Total Sewer					360.91
Water	22	1	137.32	3.45	140.77
Water	22	2	133.06	1.06	134.12
Total Water					274.89
Total Due					635.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38080012-0
BLOCK/LOT/QUAL: 332.02 8.
INTEREST THRU: 07/08/22
LOCATION: 12 AVON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	356.48	4.43	360.91
Water	270.38	4.51	274.89
Total	626.86	8.94	635.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAISLEY, BEVERLY
12 AVON WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38080013-0
BLOCK/LOT/QUAL: 332.03 8.
INTEREST THRU: 07/08/22
LOCATION: 13 AVON WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38080013-0
BLOCK/LOT/QUAL: 332.03 8.
INTEREST THRU: 07/08/22
LOCATION: 13 AVON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DELFINO, PATRICIA
13 AVON WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38080021-0
BLOCK/LOT/QUAL: 332.03 4.
INTEREST THRU: 07/08/22
LOCATION: 21 AVON WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	163.50	4.10	167.60
Sewer	22	1	85.85	2.16	88.01
Sewer	22	2	85.85	0.69	86.54
Total Sewer					342.15
Water	Prv	Bal	211.16	5.30	216.46
Water	22	1	86.14	2.16	88.30
Water	22	2	95.13	0.76	95.89
Total Water					400.65
Total Due					742.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38080021-0
BLOCK/LOT/QUAL: 332.03 4.
INTEREST THRU: 07/08/22
LOCATION: 21 AVON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	335.20	6.95	342.15
Water	392.43	8.22	400.65
Total	727.63	15.17	742.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARSLER, JOHN
21 AVON WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38080022-0
BLOCK/LOT/QUAL: 332.02 13.
INTEREST THRU: 07/08/22
LOCATION: 22 AVON WAY

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	627.16	24.63	651.79
Sewer	22	1	84.13	2.11	86.24
Sewer	22	2	84.13	0.67	84.80
Total Sewer					822.83
Water	Prv	Bal	1,015.84	35.54	1,051.38
Water	22	1	95.13	2.39	97.52
Water	22	2	99.62	0.80	100.42
Total Water					1,249.32
Total Due					2,072.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38080022-0
BLOCK/LOT/QUAL: 332.02 13.
INTEREST THRU: 07/08/22
LOCATION: 22 AVON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	795.42	27.41	822.83
Water	1,210.59	38.73	1,249.32
Total	2,006.01	66.14	2,072.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIPITONE, PAUL
22 AVON WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38080026-0
BLOCK/LOT/QUAL: 332.02 15.
INTEREST THRU: 07/08/22
LOCATION: 26 AVON WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	111.61	0.89	112.50
Total Sewer				112.50
Water	22 1	0.84	0.02	0.86
Water	22 2	77.15	0.62	77.77
Total Water				78.63
Total Due				191.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38080026-0
BLOCK/LOT/QUAL: 332.02 15.
INTEREST THRU: 07/08/22
LOCATION: 26 AVON WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.61	0.89	112.50
Water	77.99	0.64	78.63
Total	189.60	1.53	191.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZUCKER,MONTY
26 AVON WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38090008-0
BLOCK/LOT/QUAL: 332.03 12.
INTEREST THRU: 07/08/22
LOCATION: 8 ABBOTT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	135.08	1.08	136.16
Total Water				136.16
Total Due				198.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38090008-0
BLOCK/LOT/QUAL: 332.03 12.
INTEREST THRU: 07/08/22
LOCATION: 8 ABBOTT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	135.08	1.08	136.16
Total	196.89	1.57	198.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NEGRON, JOSE A
8 ABBOTT CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38090010-0
BLOCK/LOT/QUAL: 332.03 13.
INTEREST THRU: 07/08/22
LOCATION: 10 ABBOTT COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.40	0.21	26.61
Total Water				26.61
Total Due				70.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38090010-0
BLOCK/LOT/QUAL: 332.03 13.
INTEREST THRU: 07/08/22
LOCATION: 10 ABBOTT COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.40	0.21	26.61
Total	69.98	0.56	70.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARSLER, JOSEPH JR.
10 ABBOTT CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	38100007-0
BLOCK/LOT/QUAL:	331.02 5.
INTEREST THRU:	07/08/22
LOCATION:	7 STRADFORD RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	91.56	0.90	92.46
Sewer	22 1	96.15	0.94	97.09
Sewer	22 2	96.15	0.77	96.92
Total Sewer				286.47
Water	Prv Bal	225.50	2.21	227.71
Water	22 1	95.13	0.93	96.06
Water	22 2	86.14	0.69	86.83
Total Water				410.60
Total Due				697.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	38100007-0
BLOCK/LOT/QUAL:	331.02 5.
INTEREST THRU:	07/08/22
LOCATION:	7 STRADFORD RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	283.86	2.61	286.47
Water	406.77	3.83	410.60
Total	690.63	6.44	697.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OKEKE, UGONNA
7 STRADFORD RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 38110011-0
BLOCK/LOT/QUAL: 331.03 1.
INTEREST THRU: 07/08/22
LOCATION: 11 NOTTINGHAM DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	114.46	2.88	117.34
Sewer	22	1	60.10	1.51	61.61
Sewer	22	2	60.10	0.48	60.58
Total Sewer					239.53
Water	Prv	Bal	229.00	5.74	234.74
Water	22	1	45.70	1.15	46.85
Water	22	2	41.20	0.33	41.53
Total Water					323.12
Total Due					562.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 38110011-0
BLOCK/LOT/QUAL: 331.03 1.
INTEREST THRU: 07/08/22
LOCATION: 11 NOTTINGHAM DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	234.66	4.87	239.53
Water	315.90	7.22	323.12
Total	550.56	12.09	562.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLOODGOOD, ALLEN
11 NOTTINGHAM DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39010009-0
BLOCK/LOT/QUAL: 211.01 22.09
INTEREST THRU: 07/08/22
LOCATION: 9 WHITE OAKS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				130.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39010009-0
BLOCK/LOT/QUAL: 211.01 22.09
INTEREST THRU: 07/08/22
LOCATION: 9 WHITE OAKS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	59.18	0.47	59.65
Total	129.58	1.03	130.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARIKH, KETAN
9 WHITE OAKS DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39020013-0
BLOCK/LOT/QUAL: 211.01 23.13
INTEREST THRU: 07/08/22
LOCATION: 13 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				74.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39020013-0
BLOCK/LOT/QUAL: 211.01 23.13
INTEREST THRU: 07/08/22
LOCATION: 13 ASTOR COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	27.72	0.22	27.94
Total	74.08	0.59	74.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAWFIK, AIDA
13 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39020020-0
BLOCK/LOT/QUAL: 211.01 23.20
INTEREST THRU: 07/08/22
LOCATION: 20 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	251.02	6.30	257.32
Sewer	22	1	44.64	1.12	45.76
Sewer	22	2	44.64	0.36	45.00
Total Sewer					348.08
Water	Prv	Bal	300.29	7.54	307.83
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					364.19
Total Due					712.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39020020-0
BLOCK/LOT/QUAL: 211.01 23.20
INTEREST THRU: 07/08/22
LOCATION: 20 ASTOR COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	340.30	7.78	348.08
Water	355.73	8.46	364.19
Total	696.03	16.24	712.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGAS, ORLANDO
20 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39020023-0
BLOCK/LOT/QUAL:	210.01 24.23
INTEREST THRU:	07/08/22
LOCATION:	23 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	359.22	13.65	372.87
Sewer	22 1	44.64	1.12	45.76
Sewer	22 2	44.64	0.36	45.00
Total Sewer				463.63
Water	Prv Bal	382.40	16.79	399.19
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				455.55
Total Due				919.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39020023-0
BLOCK/LOT/QUAL:	210.01 24.23
INTEREST THRU:	07/08/22
LOCATION:	23 ASTOR COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	448.50	15.13	463.63
Water	437.84	17.71	455.55
Total	886.34	32.84	919.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERRIOS, THERESA
23 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39020029-0
BLOCK/LOT/QUAL: 210.01 25.29
INTEREST THRU: 07/08/22
LOCATION: 29 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	44.71	0.36	45.07
Total Water				45.07
Total Due				96.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39020029-0
BLOCK/LOT/QUAL: 210.01 25.29
INTEREST THRU: 07/08/22
LOCATION: 29 ASTOR COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	44.71	0.36	45.07
Total	96.22	0.77	96.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHMIEL, PETER
29 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39020031-0
BLOCK/LOT/QUAL: 210.01 25.31
INTEREST THRU: 07/08/22
LOCATION: 31 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	77.65	1.26	78.91
Sewer	22 2	78.98	0.63	79.61
Total Sewer				158.52
Water	Prv Bal	66.18	1.53	67.71
Water	22 1	95.13	2.20	97.33
Water	22 2	99.62	0.80	100.42
Total Water				265.46
Total Due				423.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39020031-0
BLOCK/LOT/QUAL: 210.01 25.31
INTEREST THRU: 07/08/22
LOCATION: 31 ASTOR COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	156.63	1.89	158.52
Water	260.93	4.53	265.46
Total	417.56	6.42	423.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE STEPHAN, JOSEPH
31 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39020034-0
BLOCK/LOT/QUAL:	210.01 25.34
INTEREST THRU:	07/08/22
LOCATION:	34 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	124.50	3.12	127.62
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				216.22
Water	Prv Bal	132.00	3.30	135.30
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				191.66
Total Due				407.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39020034-0
BLOCK/LOT/QUAL:	210.01 25.34
INTEREST THRU:	07/08/22
LOCATION:	34 ASTOR COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	211.66	4.56	216.22
Water	187.44	4.22	191.66
Total	399.10	8.78	407.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, JATIN
34 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39020036-0
BLOCK/LOT/QUAL: 210.01 25.36
INTEREST THRU: 07/08/22
LOCATION: 36 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 2	27.15	0.22	27.37
Total Water				27.37
Total Due				72.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39020036-0
BLOCK/LOT/QUAL: 210.01 25.36
INTEREST THRU: 07/08/22
LOCATION: 36 ASTOR COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	27.15	0.22	27.37
Total	71.79	0.58	72.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SENA, MICHELLE
36 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39020038-0
BLOCK/LOT/QUAL: 210.01 26.38
INTEREST THRU: 07/08/22
LOCATION: 38 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39020038-0
BLOCK/LOT/QUAL: 210.01 26.38
INTEREST THRU: 07/08/22
LOCATION: 38 ASTOR COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, JAGAT
% KEITH CARUSO
38 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39020039-0
BLOCK/LOT/QUAL: 210.01 26.39
INTEREST THRU: 07/08/22
LOCATION: 39 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 2	77.20	0.62	77.82
Total Water				77.82
Total Due				133.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39020039-0
BLOCK/LOT/QUAL: 210.01 26.39
INTEREST THRU: 07/08/22
LOCATION: 39 ASTOR COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	77.20	0.62	77.82
Total	132.14	1.06	133.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC DUFFIE, VALERIE
39 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39020041-0
BLOCK/LOT/QUAL: 210.01 26.41
INTEREST THRU: 07/08/22
LOCATION: 41 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39020041-0
BLOCK/LOT/QUAL: 210.01 26.41
INTEREST THRU: 07/08/22
LOCATION: 41 ASTOR COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BHUVA, DAYALAL
41 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39020046-0
BLOCK/LOT/QUAL:	211.01 27.46
INTEREST THRU:	07/08/22
LOCATION:	46 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.26	0.01	0.27
Water	22 2	27.72	0.22	27.94
Total Water				28.21
Total Due				72.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39020046-0
BLOCK/LOT/QUAL:	211.01 27.46
INTEREST THRU:	07/08/22
LOCATION:	46 ASTOR COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.98	0.23	28.21
Total	71.56	0.58	72.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DI NARDO, MARIA
46 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39020047-0
BLOCK/LOT/QUAL: 211.01 27.47
INTEREST THRU: 07/08/22
LOCATION: 47 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	0.59	74.42
Total Sewer				74.42
Water	22 2	33.45	0.27	33.72
Total Water				33.72
Total Due				108.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39020047-0
BLOCK/LOT/QUAL: 211.01 27.47
INTEREST THRU: 07/08/22
LOCATION: 47 ASTOR COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	0.59	74.42
Water	33.45	0.27	33.72
Total	107.28	0.86	108.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, MUJIB
% TEDDY C. EDWARDS
47 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39020048-0
BLOCK/LOT/QUAL:	211.01 27.48
INTEREST THRU:	07/08/22
LOCATION:	48 ASTOR COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	107.92	2.70	110.62
Sewer	22 1	56.66	1.42	58.08
Sewer	22 2	56.66	0.45	57.11
Total Sewer				225.81
Water	Prv Bal	168.36	4.23	172.59
Water	22 1	77.15	1.94	79.09
Water	22 2	81.65	0.65	82.30
Total Water				333.98
Total Due				559.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39020048-0
BLOCK/LOT/QUAL:	211.01 27.48
INTEREST THRU:	07/08/22
LOCATION:	48 ASTOR COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	221.24	4.57	225.81
Water	327.16	6.82	333.98
Total	548.40	11.39	559.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MENEZES, PERRY
% SHERRENA HAYDEN
48 ASTOR CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39030003-0
BLOCK/LOT/QUAL: 212.02 5.03
INTEREST THRU: 07/08/22
LOCATION: 3 FERN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.11	0.58	72.69
Total Sewer				72.69
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				105.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39030003-0
BLOCK/LOT/QUAL: 212.02 5.03
INTEREST THRU: 07/08/22
LOCATION: 3 FERN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.11	0.58	72.69
Water	32.21	0.26	32.47
Total	104.32	0.84	105.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOLT, RORY
3 FERN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39030016-0
BLOCK/LOT/QUAL: 212.02 3.16
INTEREST THRU: 07/08/22
LOCATION: 16 FERN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.37	0.22	27.59
Total Water				27.59
Total Due				71.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39030016-0
BLOCK/LOT/QUAL: 212.02 3.16
INTEREST THRU: 07/08/22
LOCATION: 16 FERN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.37	0.22	27.59
Total	70.95	0.57	71.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DROST, RICHARD
16 FERN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39030020-0
BLOCK/LOT/QUAL: 212.02 2.20
INTEREST THRU: 07/08/22
LOCATION: 20 FERN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39030020-0
BLOCK/LOT/QUAL: 212.02 2.20
INTEREST THRU: 07/08/22
LOCATION: 20 FERN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLACK, MARCIA
20 FERN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39030021-0
BLOCK/LOT/QUAL: 212.02 2.21
INTEREST THRU: 07/08/22
LOCATION: 21 FERN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	154.53	1.24	155.77
Total Sewer				155.77
Water	22 1	0.45	0.01	0.46
Water	22 2	68.17	0.55	68.72
Total Water				69.18
Total Due				224.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39030021-0
BLOCK/LOT/QUAL: 212.02 2.21
INTEREST THRU: 07/08/22
LOCATION: 21 FERN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	154.53	1.24	155.77
Water	68.62	0.56	69.18
Total	223.15	1.80	224.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAWKIN, STEVEN
21 FERN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39030032-0
BLOCK/LOT/QUAL: 212.02 1.32
INTEREST THRU: 07/08/22
LOCATION: 32 FERN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.57	0.70	88.27
Total Sewer				88.27
Water	22 2	62.17	0.50	62.67
Total Water				62.67
Total Due				150.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39030032-0
BLOCK/LOT/QUAL: 212.02 1.32
INTEREST THRU: 07/08/22
LOCATION: 32 FERN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.57	0.70	88.27
Water	62.17	0.50	62.67
Total	149.74	1.20	150.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUCHIRI, CHARITY N
32 FERN CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39040000-0
BLOCK/LOT/QUAL: 212.02 33.
INTEREST THRU: 07/08/22
LOCATION: ROSEWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39040000-0
BLOCK/LOT/QUAL: 212.02 33.
INTEREST THRU: 07/08/22
LOCATION: ROSEWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARK VILLAGE ASSOCIATION
% TAYLOR MANAGEMENT CO
100 FRANKLIN SQ DR,STE203
SOMERSET, NJ 08873

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39040009-0
BLOCK/LOT/QUAL: 212.02 9.09
INTEREST THRU: 07/08/22
LOCATION: 9 ROSEWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 2	60.35	0.48	60.83
Total Water				60.83
Total Due				131.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39040009-0
BLOCK/LOT/QUAL: 212.02 9.09
INTEREST THRU: 07/08/22
LOCATION: 9 ROSEWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	60.35	0.48	60.83
Total	130.75	1.04	131.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE RIVERA, ANTHONY
9 ROSEWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39040016-0
BLOCK/LOT/QUAL: 212.02 8.16
INTEREST THRU: 07/08/22
LOCATION: 16 ROSEWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.57	0.21	26.78
Total Water				26.78
Total Due				70.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39040016-0
BLOCK/LOT/QUAL: 212.02 8.16
INTEREST THRU: 07/08/22
LOCATION: 16 ROSEWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.57	0.21	26.78
Total	70.15	0.56	70.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SWANSON, RICHARD A
16 ROSEWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39040026-0
BLOCK/LOT/QUAL: 212.02 6.26
INTEREST THRU: 07/08/22
LOCATION: 26 ROSEWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39040026-0
BLOCK/LOT/QUAL: 212.02 6.26
INTEREST THRU: 07/08/22
LOCATION: 26 ROSEWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FASULO, JOHN
26 ROSEWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39040030-0
BLOCK/LOT/QUAL: 212.02 6.30
INTEREST THRU: 07/08/22
LOCATION: 30 ROSEWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 2	68.09	0.54	68.63
Total Water				68.63
Total Due				127.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39040030-0
BLOCK/LOT/QUAL: 212.02 6.30
INTEREST THRU: 07/08/22
LOCATION: 30 ROSEWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	68.09	0.54	68.63
Total	126.47	1.01	127.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHASTRI, CHINTAN
% MARGARETTE FIGUEROA
30 ROSEWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050003-0
BLOCK/LOT/QUAL: 211.02 28.03
INTEREST THRU: 07/08/22
LOCATION: 3 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.44	44.02
Sewer	22 2	43.58	0.35	43.93
Total Sewer				87.95
Water	Prv Bal	64.30	0.64	64.94
Water	22 1	68.17	0.68	68.85
Water	22 2	117.60	0.94	118.54
Total Water				252.33
Total Due				340.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050003-0
BLOCK/LOT/QUAL: 211.02 28.03
INTEREST THRU: 07/08/22
LOCATION: 3 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	0.79	87.95
Water	250.07	2.26	252.33
Total	337.23	3.05	340.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, BRANDON & TARA
3 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050004-0
BLOCK/LOT/QUAL: 211.02 28.04
INTEREST THRU: 07/08/22
LOCATION: 4 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	12.58	0.10	12.68
Total Sewer				12.68
Total Due				12.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050004-0
BLOCK/LOT/QUAL: 211.02 28.04
INTEREST THRU: 07/08/22
LOCATION: 4 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	12.58	0.10	12.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KASBEKAR, PREETI
% SHAWN MILOCHIK
4 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050007-0
BLOCK/LOT/QUAL: 211.02 28.07
INTEREST THRU: 07/08/22
LOCATION: 7 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.25	0.53	66.78
Total Sewer				66.78
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				135.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050007-0
BLOCK/LOT/QUAL: 211.02 28.07
INTEREST THRU: 07/08/22
LOCATION: 7 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.25	0.53	66.78
Water	68.17	0.55	68.72
Total	134.42	1.08	135.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARVAN, AMIR
7 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050009-0
BLOCK/LOT/QUAL: 210.03 29.09
INTEREST THRU: 07/08/22
LOCATION: 9 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	0.69	86.54
Total Sewer				86.54
Water	22 2	161.49	1.29	162.78
Total Water				162.78
Total Due				249.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050009-0
BLOCK/LOT/QUAL: 210.03 29.09
INTEREST THRU: 07/08/22
LOCATION: 9 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	0.69	86.54
Water	161.49	1.29	162.78
Total	247.34	1.98	249.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHASTRI, CHINTAN
9 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39050010-0
BLOCK/LOT/QUAL:	210.03 29.10
INTEREST THRU:	07/08/22
LOCATION:	10 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.77	0.01	1.78
Total Water				1.78
Total Due				1.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39050010-0
BLOCK/LOT/QUAL:	210.03 29.10
INTEREST THRU:	07/08/22
LOCATION:	10 TIGER LILY CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.77	0.01	1.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHANKARAN, ANUJAN
10 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050011-0
BLOCK/LOT/QUAL: 210.03 29.11
INTEREST THRU: 07/08/22
LOCATION: 11 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				85.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050011-0
BLOCK/LOT/QUAL: 210.03 29.11
INTEREST THRU: 07/08/22
LOCATION: 11 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	41.20	0.33	41.53
Total	84.78	0.68	85.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BABRIA, VIJAY
% SHAWN DOUMA
11 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39050013-0
BLOCK/LOT/QUAL:	210.03 29.13
INTEREST THRU:	07/08/22
LOCATION:	13 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	0.64	0.00	0.64
Total Sewer				0.64
Total Due				0.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39050013-0
BLOCK/LOT/QUAL:	210.03 29.13
INTEREST THRU:	07/08/22
LOCATION:	13 TIGER LILY CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	0.64	0.00	0.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAUT, AMIT S
13 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39050015-0
BLOCK/LOT/QUAL:	210.03 29.15
INTEREST THRU:	07/08/22
LOCATION:	15 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 1	1.38	0.02	1.40
Water	22 2	54.68	0.44	55.12
Total Water				56.52
Total Due				106.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39050015-0
BLOCK/LOT/QUAL:	210.03 29.15
INTEREST THRU:	07/08/22
LOCATION:	15 TIGER LILY CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	56.06	0.46	56.52
Total	105.85	0.86	106.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DHOKA, SUGANCHAND R
15 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39050020-0
BLOCK/LOT/QUAL:	210.03 30.20
INTEREST THRU:	07/08/22
LOCATION:	20 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.25	0.00	0.25
Total Water				0.25
Total Due				0.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39050020-0
BLOCK/LOT/QUAL:	210.03 30.20
INTEREST THRU:	07/08/22
LOCATION:	20 TIGER LILY CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.25	0.00	0.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, SANJAY
%SUMAN GILL
20 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050021-0
BLOCK/LOT/QUAL: 210.03 30.21
INTEREST THRU: 07/08/22
LOCATION: 21 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050021-0
BLOCK/LOT/QUAL: 210.03 30.21
INTEREST THRU: 07/08/22
LOCATION: 21 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GANDHI, SUREKHA
21 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39050023-0
BLOCK/LOT/QUAL:	210.03 30.23
INTEREST THRU:	07/08/22
LOCATION:	23 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	0.65	81.35
Total Sewer				81.35
Water	22 2	39.14	0.31	39.45
Total Water				39.45
Total Due				120.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39050023-0
BLOCK/LOT/QUAL:	210.03 30.23
INTEREST THRU:	07/08/22
LOCATION:	23 TIGER LILY CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	0.65	81.35
Water	39.14	0.31	39.45
Total	119.84	0.96	120.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, DEVENDRA
7 SHUGAL COURT
HILLSBOROUGH, NJ 08844

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050026-0
BLOCK/LOT/QUAL: 210.03 37.26
INTEREST THRU: 07/08/22
LOCATION: 26 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	488.02	16.73	504.75
Sewer	22	1	78.98	1.98	80.96
Sewer	22	2	78.98	0.63	79.61
Total Sewer					665.32
Water	Prv	Bal	1,044.01	34.39	1,078.40
Water	22	1	63.67	1.60	65.27
Water	22	2	54.68	0.44	55.12
Total Water					1,198.79
Total Due					1,864.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050026-0
BLOCK/LOT/QUAL: 210.03 37.26
INTEREST THRU: 07/08/22
LOCATION: 26 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	645.98	19.34	665.32
Water	1,162.36	36.43	1,198.79
Total	1,808.34	55.77	1,864.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEONARD, ELISHA
% ELISHA LEONARD
26 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050028-0
BLOCK/LOT/QUAL: 210.03 37.28
INTEREST THRU: 07/08/22
LOCATION: 28 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	94.44	0.76	95.20
Total Sewer				95.20
Water	22 2	117.45	0.94	118.39
Total Water				118.39
Total Due				213.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050028-0
BLOCK/LOT/QUAL: 210.03 37.28
INTEREST THRU: 07/08/22
LOCATION: 28 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.44	0.76	95.20
Water	117.45	0.94	118.39
Total	211.89	1.70	213.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, RUPESH
% PRAFULL T. NARNAVRE
28 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39050032-0
BLOCK/LOT/QUAL:	210.03 37.32
INTEREST THRU:	07/08/22
LOCATION:	32 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 2	53.82	0.43	54.25
Total Water				54.25
Total Due				99.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39050032-0
BLOCK/LOT/QUAL:	210.03 37.32
INTEREST THRU:	07/08/22
LOCATION:	32 TIGER LILY CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	53.82	0.43	54.25
Total	98.46	0.79	99.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TIMOR & MARIAM, LLC
% GIOVANNI REYNOSO
32 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050034-0
BLOCK/LOT/QUAL: 211.02 38.34
INTEREST THRU: 07/08/22
LOCATION: 34 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				134.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050034-0
BLOCK/LOT/QUAL: 211.02 38.34
INTEREST THRU: 07/08/22
LOCATION: 34 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	68.17	0.55	68.72
Total	133.54	1.07	134.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, KIRITKUMAR & SMITABEN
34 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050039-0
BLOCK/LOT/QUAL: 211.02 38.39
INTEREST THRU: 07/08/22
LOCATION: 39 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	0.65	81.35
Total Sewer				81.35
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				127.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050039-0
BLOCK/LOT/QUAL: 211.02 38.39
INTEREST THRU: 07/08/22
LOCATION: 39 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	0.65	81.35
Water	45.70	0.37	46.07
Total	126.40	1.02	127.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, MUJIB A
% RENEE BULONE
39 TIGER LILY COURT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39050040-0
BLOCK/LOT/QUAL: 211.02 38.40
INTEREST THRU: 07/08/22
LOCATION: 40 TIGER LILY CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	85.83	1.39	87.22
Sewer	22	2	91.00	0.73	91.73
Total Sewer					178.95
Water	22	1	59.18	1.49	60.67
Water	22	2	59.18	0.47	59.65
Total Water					120.32
Total Due					299.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39050040-0
BLOCK/LOT/QUAL: 211.02 38.40
INTEREST THRU: 07/08/22
LOCATION: 40 TIGER LILY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	176.83	2.12	178.95
Water	118.36	1.96	120.32
Total	295.19	4.08	299.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUSANI, VIMAL
40 TIGER LILY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060001-0
BLOCK/LOT/QUAL: 210.07 1.
INTEREST THRU: 07/08/22
LOCATION: 1 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.30	0.00	0.30
Total Water				0.30
Total Due				0.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060001-0
BLOCK/LOT/QUAL: 210.07 1.
INTEREST THRU: 07/08/22
LOCATION: 1 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.30	0.00	0.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GURVAS, ANDREW
1 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060002-0
BLOCK/LOT/QUAL: 211.04 20.
INTEREST THRU: 07/08/22
LOCATION: 2 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	596.39	14.97	611.36
Sewer	22 1	152.81	3.84	156.65
Sewer	22 2	152.81	1.22	154.03
Total Sewer				922.04
Water	Prv Bal	486.52	27.48	514.00
Water	22 1	68.17	3.85	72.02
Water	22 2	54.68	0.98	55.66
Total Water				641.68
Total Due				1,563.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060002-0
BLOCK/LOT/QUAL: 211.04 20.
INTEREST THRU: 07/08/22
LOCATION: 2 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	902.01	20.03	922.04
Water	609.37	32.31	641.68
Total	1,511.38	52.34	1,563.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALENTY, ANTHONY
2 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39060004-0
BLOCK/LOT/QUAL:	211.04 21.
INTEREST THRU:	07/08/22
LOCATION:	4 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	55.63	0.45	56.08
Total Sewer				56.08
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				106.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39060004-0
BLOCK/LOT/QUAL:	211.04 21.
INTEREST THRU:	07/08/22
LOCATION:	4 TANBARK DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	55.63	0.45	56.08
Water	50.19	0.40	50.59
Total	105.82	0.85	106.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BHATT, CHINTAN
% CHINTAN BHATT
4 TANBARK DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060010-0
BLOCK/LOT/QUAL: 211.04 24.
INTEREST THRU: 07/08/22
LOCATION: 10 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	125.34	1.20	126.54
Sewer	22 2	125.34	1.00	126.34
Total Sewer				252.88
Water	Prv Bal	0.93	0.01	0.94
Water	22 1	154.40	1.48	155.88
Water	22 2	133.06	1.06	134.12
Total Water				290.94
Total Due				543.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060010-0
BLOCK/LOT/QUAL: 211.04 24.
INTEREST THRU: 07/08/22
LOCATION: 10 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	250.68	2.20	252.88
Water	288.39	2.55	290.94
Total	539.07	4.75	543.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BELFON, KENNETH
10 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060014-0
BLOCK/LOT/QUAL: 211.04 26.
INTEREST THRU: 07/08/22
LOCATION: 14 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.51	64.04
Total Sewer				64.04
Water	22 2	51.94	0.42	52.36
Total Water				52.36
Total Due				116.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060014-0
BLOCK/LOT/QUAL: 211.04 26.
INTEREST THRU: 07/08/22
LOCATION: 14 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.51	64.04
Water	51.94	0.42	52.36
Total	115.47	0.93	116.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANGILINAN, RONALD
14 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060016-0
BLOCK/LOT/QUAL: 211.04 27.
INTEREST THRU: 07/08/22
LOCATION: 16 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060016-0
BLOCK/LOT/QUAL: 211.04 27.
INTEREST THRU: 07/08/22
LOCATION: 16 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZAKI, NAGI
16 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060017-0
BLOCK/LOT/QUAL: 210.07 29.
INTEREST THRU: 07/08/22
LOCATION: 17 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.20	0.00	0.20
Total Water				0.20
Total Due				0.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060017-0
BLOCK/LOT/QUAL: 210.07 29.
INTEREST THRU: 07/08/22
LOCATION: 17 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.20	0.00	0.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGSINO, CLEMENCIA
17 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060020-0
BLOCK/LOT/QUAL: 211.04 29.
INTEREST THRU: 07/08/22
LOCATION: 20 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	108.17	0.87	109.04
Total Sewer				109.04
Water	22 1	0.25	0.01	0.26
Water	22 2	95.13	0.76	95.89
Total Water				96.15
Total Due				205.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060020-0
BLOCK/LOT/QUAL: 211.04 29.
INTEREST THRU: 07/08/22
LOCATION: 20 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	108.17	0.87	109.04
Water	95.38	0.77	96.15
Total	203.55	1.64	205.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KISSOON, ROY LAWSON
20 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060025-0
BLOCK/LOT/QUAL: 210.07 25.
INTEREST THRU: 07/08/22
LOCATION: 25 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	39.00	0.31	39.31
Total Sewer				39.31
Total Due				39.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060025-0
BLOCK/LOT/QUAL: 210.07 25.
INTEREST THRU: 07/08/22
LOCATION: 25 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.00	0.31	39.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, GUNJAN
25 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060028-0
BLOCK/LOT/QUAL: 211.04 33.
INTEREST THRU: 07/08/22
LOCATION: 28 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.97	0.01	0.98
Total Water				0.98
Total Due				0.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060028-0
BLOCK/LOT/QUAL: 211.04 33.
INTEREST THRU: 07/08/22
LOCATION: 28 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.97	0.01	0.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACAMPADO, ERLINDA
28 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060033-0
BLOCK/LOT/QUAL: 210.07 21.
INTEREST THRU: 07/08/22
LOCATION: 33 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060033-0
BLOCK/LOT/QUAL: 210.07 21.
INTEREST THRU: 07/08/22
LOCATION: 33 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SISON, CHRIS
33 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060035-0
BLOCK/LOT/QUAL: 210.07 20.
INTEREST THRU: 07/08/22
LOCATION: 35 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	31.82	0.25	32.07
Total Water				32.07
Total Due				80.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060035-0
BLOCK/LOT/QUAL: 210.07 20.
INTEREST THRU: 07/08/22
LOCATION: 35 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	31.82	0.25	32.07
Total	79.90	0.63	80.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGO, ARNELYN
35 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060036-0
BLOCK/LOT/QUAL: 211.04 37.
INTEREST THRU: 07/08/22
LOCATION: 36 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060036-0
BLOCK/LOT/QUAL: 211.04 37.
INTEREST THRU: 07/08/22
LOCATION: 36 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOODIE, GEORGE
36 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060037-0
BLOCK/LOT/QUAL: 210.07 19.
INTEREST THRU: 07/08/22
LOCATION: 37 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	82.98	0.66	83.64
Total Water				83.64
Total Due				152.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060037-0
BLOCK/LOT/QUAL: 210.07 19.
INTEREST THRU: 07/08/22
LOCATION: 37 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	82.98	0.66	83.64
Total	151.66	1.21	152.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HONOVICH, FELIX
37 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060038-0
BLOCK/LOT/QUAL: 211.04 38.
INTEREST THRU: 07/08/22
LOCATION: 38 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	125.34	1.00	126.34
Total Sewer				126.34
Water	22 2	182.99	1.46	184.45
Total Water				184.45
Total Due				310.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060038-0
BLOCK/LOT/QUAL: 211.04 38.
INTEREST THRU: 07/08/22
LOCATION: 38 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	125.34	1.00	126.34
Water	182.99	1.46	184.45
Total	308.33	2.46	310.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TULIPANI, JOSEPH
38 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060044-0
BLOCK/LOT/QUAL: 211.04 41.
INTEREST THRU: 07/08/22
LOCATION: 44 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060044-0
BLOCK/LOT/QUAL: 211.04 41.
INTEREST THRU: 07/08/22
LOCATION: 44 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEHTA, AKISHA
44 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060053-0
BLOCK/LOT/QUAL: 210.07 15.
INTEREST THRU: 07/08/22
LOCATION: 53 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	130.49	1.65	132.14
Sewer	22 2	130.49	1.04	131.53
Total Sewer				263.67
Water	Prv Bal	3.64	0.05	3.69
Water	22 1	162.54	2.06	164.60
Water	22 2	126.59	1.01	127.60
Total Water				295.89
Total Due				559.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060053-0
BLOCK/LOT/QUAL: 210.07 15.
INTEREST THRU: 07/08/22
LOCATION: 53 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	260.98	2.69	263.67
Water	292.77	3.12	295.89
Total	553.75	5.81	559.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRYCELAND, MARTA
53 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39060058-0
BLOCK/LOT/QUAL: 211.04 48.
INTEREST THRU: 07/08/22
LOCATION: 58 TANBARK DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39060058-0
BLOCK/LOT/QUAL: 211.04 48.
INTEREST THRU: 07/08/22
LOCATION: 58 TANBARK DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KETINENI, TRIVEDI
% RICHARD BUTKA
58 TANBARK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39070011-0
BLOCK/LOT/QUAL: 210.05 18.
INTEREST THRU: 07/08/22
LOCATION: 11 RUBAR DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				121.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39070011-0
BLOCK/LOT/QUAL: 210.05 18.
INTEREST THRU: 07/08/22
LOCATION: 11 RUBAR DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	59.18	0.47	59.65
Total	120.99	0.96	121.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DUSHKIN, DINA & EUGENE
11 RUBAR DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39070016-0
BLOCK/LOT/QUAL: 210.06 6.
INTEREST THRU: 07/08/22
LOCATION: 16 RUBAR DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	0.62	77.89
Total Sewer				77.89
Water	22 2	35.99	0.29	36.28
Total Water				36.28
Total Due				114.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39070016-0
BLOCK/LOT/QUAL: 210.06 6.
INTEREST THRU: 07/08/22
LOCATION: 16 RUBAR DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.62	77.89
Water	35.99	0.29	36.28
Total	113.26	0.91	114.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLYNE, KELIVILL
16 RUBAR DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39070033-0
BLOCK/LOT/QUAL: 210.05 29.
INTEREST THRU: 07/08/22
LOCATION: 33 RUBAR DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.54	67.50
Total Sewer				67.50
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				118.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39070033-0
BLOCK/LOT/QUAL: 210.05 29.
INTEREST THRU: 07/08/22
LOCATION: 33 RUBAR DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.54	67.50
Water	50.19	0.40	50.59
Total	117.15	0.94	118.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ORDANIEL, RODNEY
33 RUBAR DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39080001-0
BLOCK/LOT/QUAL:	210.05 1.
INTEREST THRU:	07/08/22
LOCATION:	1 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	4.81	0.04	4.85
Total Sewer				4.85
Total Due				4.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39080001-0
BLOCK/LOT/QUAL:	210.05 1.
INTEREST THRU:	07/08/22
LOCATION:	1 SENNA DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	4.81	0.04	4.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VILLAPANDO, NESTOR
1 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080009-0
BLOCK/LOT/QUAL: 210.05 5.
INTEREST THRU: 07/08/22
LOCATION: 9 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				117.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080009-0
BLOCK/LOT/QUAL: 210.05 5.
INTEREST THRU: 07/08/22
LOCATION: 9 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	72.66	0.58	73.24
Total	116.24	0.93	117.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MULDERRIG, MARTIN
9 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080011-0
BLOCK/LOT/QUAL: 210.05 6.
INTEREST THRU: 07/08/22
LOCATION: 11 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	104.74	0.84	105.58
Total Sewer				105.58
Water	22 2	22.87	0.18	23.05
Total Water				23.05
Total Due				128.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080011-0
BLOCK/LOT/QUAL: 210.05 6.
INTEREST THRU: 07/08/22
LOCATION: 11 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	104.74	0.84	105.58
Water	22.87	0.18	23.05
Total	127.61	1.02	128.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLON, ALBERT
11 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080013-0
BLOCK/LOT/QUAL: 210.05 7.
INTEREST THRU: 07/08/22
LOCATION: 13 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.51	64.04
Total Sewer				64.04
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				114.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080013-0
BLOCK/LOT/QUAL: 210.05 7.
INTEREST THRU: 07/08/22
LOCATION: 13 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.51	64.04
Water	50.19	0.40	50.59
Total	113.72	0.91	114.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIKHAIL, JOSEPH
13 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080016-0
BLOCK/LOT/QUAL: 210.07 2.
INTEREST THRU: 07/08/22
LOCATION: 16 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	28.55	0.46	29.01
Sewer	22 1	65.25	1.06	66.31
Sewer	22 2	65.25	0.52	65.77
Total Sewer				161.09
Water	Prv Bal	47.80	1.04	48.84
Water	22 1	54.68	1.19	55.87
Water	22 2	45.70	0.37	46.07
Total Water				150.78
Total Due				311.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080016-0
BLOCK/LOT/QUAL: 210.07 2.
INTEREST THRU: 07/08/22
LOCATION: 16 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	159.05	2.04	161.09
Water	148.18	2.60	150.78
Total	307.23	4.64	311.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARMADA, ROY
16 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080017-0
BLOCK/LOT/QUAL: 210.05 9.
INTEREST THRU: 07/08/22
LOCATION: 17 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.46	0.00	0.46
Total Water				0.46
Total Due				0.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080017-0
BLOCK/LOT/QUAL: 210.05 9.
INTEREST THRU: 07/08/22
LOCATION: 17 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.46	0.00	0.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DELUCA, GREGORY
17 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080018-0
BLOCK/LOT/QUAL: 210.07 3.
INTEREST THRU: 07/08/22
LOCATION: 18 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.23	0.69	53.92
Sewer	22 2	53.23	0.43	53.66
Total Sewer				107.58
Water	Prv Bal	58.48	0.75	59.23
Water	22 1	72.66	0.94	73.60
Water	22 2	59.18	0.47	59.65
Total Water				192.48
Total Due				300.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080018-0
BLOCK/LOT/QUAL: 210.07 3.
INTEREST THRU: 07/08/22
LOCATION: 18 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.46	1.12	107.58
Water	190.32	2.16	192.48
Total	296.78	3.28	300.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOROPAN, KRISTEN R
18 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080020-0
BLOCK/LOT/QUAL: 210.07 4.
INTEREST THRU: 07/08/22
LOCATION: 20 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	677.30	28.42	705.72
Sewer	22	1	72.11	1.81	73.92
Sewer	22	2	72.11	0.58	72.69
Total Sewer					852.33
Water	Prv	Bal	870.32	44.88	915.20
Water	22	1	99.62	2.50	102.12
Water	22	2	95.13	0.76	95.89
Total Water					1,113.21
Total Due					1,965.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080020-0
BLOCK/LOT/QUAL: 210.07 4.
INTEREST THRU: 07/08/22
LOCATION: 20 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	821.52	30.81	852.33
Water	1,065.07	48.14	1,113.21
Total	1,886.59	78.95	1,965.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHONG, DAFINA WONG
20 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080022-0
BLOCK/LOT/QUAL: 210.07 5.
INTEREST THRU: 07/08/22
LOCATION: 22 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	25.91	0.21	26.12
Total Water				26.12
Total Due				70.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080022-0
BLOCK/LOT/QUAL: 210.07 5.
INTEREST THRU: 07/08/22
LOCATION: 22 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	25.91	0.21	26.12
Total	69.49	0.56	70.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLARKE, ALLISON
22 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080024-0
BLOCK/LOT/QUAL: 210.07 6.
INTEREST THRU: 07/08/22
LOCATION: 24 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	8.21	0.06	8.27
Total Sewer				8.27
Water	22 2	97.29	0.76	98.05
Total Water				98.05
Total Due				106.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080024-0
BLOCK/LOT/QUAL: 210.07 6.
INTEREST THRU: 07/08/22
LOCATION: 24 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	8.21	0.06	8.27
Water	97.29	0.76	98.05
Total	105.50	0.82	106.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KADAKIA, ASHISH
24 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39080026-0
BLOCK/LOT/QUAL: 210.07 7.
INTEREST THRU: 07/08/22
LOCATION: 26 SENNA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	50.19	1.26	51.45
Water	22 2	50.19	0.40	50.59
Total Water				129.10
Total Due				260.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39080026-0
BLOCK/LOT/QUAL: 210.07 7.
INTEREST THRU: 07/08/22
LOCATION: 26 SENNA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	126.78	2.32	129.10
Total	255.44	4.80	260.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RISCO, JERRY
26 SENNA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090006-0
BLOCK/LOT/QUAL: 212.06 33.
INTEREST THRU: 07/08/22
LOCATION: 6 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090006-0
BLOCK/LOT/QUAL: 212.06 33.
INTEREST THRU: 07/08/22
LOCATION: 6 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POVELIETIS, MICHAEL
6 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090012-0
BLOCK/LOT/QUAL: 212.06 30.
INTEREST THRU: 07/08/22
LOCATION: 12 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	64.98	0.52	65.50
Total Water				65.50
Total Due				127.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090012-0
BLOCK/LOT/QUAL: 212.06 30.
INTEREST THRU: 07/08/22
LOCATION: 12 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	64.98	0.52	65.50
Total	126.79	1.01	127.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RYAN, JESSICA
12 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090014-0
BLOCK/LOT/QUAL: 212.06 29.
INTEREST THRU: 07/08/22
LOCATION: 14 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	36.70	0.29	36.99
Total Water				36.99
Total Due				80.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090014-0
BLOCK/LOT/QUAL: 212.06 29.
INTEREST THRU: 07/08/22
LOCATION: 14 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	36.70	0.29	36.99
Total	80.28	0.64	80.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOSSETTA, JEFFREY & JENNIFER
14 SCARLET DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090016-0
BLOCK/LOT/QUAL: 212.06 28.
INTEREST THRU: 07/08/22
LOCATION: 16 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	101.30	0.81	102.11
Total Sewer				102.11
Water	22 2	120.25	0.96	121.21
Total Water				121.21
Total Due				223.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090016-0
BLOCK/LOT/QUAL: 212.06 28.
INTEREST THRU: 07/08/22
LOCATION: 16 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.30	0.81	102.11
Water	120.25	0.96	121.21
Total	221.55	1.77	223.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARK, JEFFREY
16 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090034-0
BLOCK/LOT/QUAL: 212.06 19.
INTEREST THRU: 07/08/22
LOCATION: 34 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	0.65	81.35
Total Sewer				81.35
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				127.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090034-0
BLOCK/LOT/QUAL: 212.06 19.
INTEREST THRU: 07/08/22
LOCATION: 34 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	0.65	81.35
Water	45.70	0.37	46.07
Total	126.40	1.02	127.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IACCARINO, KAREN
34 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090037-0
BLOCK/LOT/QUAL: 212.07 27.
INTEREST THRU: 07/08/22
LOCATION: 37 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	149.38	3.75	153.13
Sewer	22	2	149.38	1.20	150.58
Total Sewer					303.71
Water	22	1	279.38	7.02	286.40
Water	22	2	243.43	1.95	245.38
Total Water					531.78
Total Due					835.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090037-0
BLOCK/LOT/QUAL: 212.07 27.
INTEREST THRU: 07/08/22
LOCATION: 37 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	298.76	4.95	303.71
Water	522.81	8.97	531.78
Total	821.57	13.92	835.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEUNG, MARTIN
37 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090039-0
BLOCK/LOT/QUAL: 212.07 28.
INTEREST THRU: 07/08/22
LOCATION: 39 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				77.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090039-0
BLOCK/LOT/QUAL: 212.07 28.
INTEREST THRU: 07/08/22
LOCATION: 39 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	32.21	0.26	32.47
Total	76.85	0.62	77.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOHAMED, SHARIFF
39 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090049-0
BLOCK/LOT/QUAL: 212.07 33.
INTEREST THRU: 07/08/22
LOCATION: 49 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				103.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090049-0
BLOCK/LOT/QUAL: 212.07 33.
INTEREST THRU: 07/08/22
LOCATION: 49 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	27.72	0.22	27.94
Total	103.09	0.82	103.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DUNNALA, S & BHUSHANSHETTY, S
49 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090055-0
BLOCK/LOT/QUAL: 212.08 13.
INTEREST THRU: 07/08/22
LOCATION: 55 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	0.60	76.15
Total Sewer				76.15
Water	22 2	57.81	0.46	58.27
Total Water				58.27
Total Due				134.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090055-0
BLOCK/LOT/QUAL: 212.08 13.
INTEREST THRU: 07/08/22
LOCATION: 55 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	0.60	76.15
Water	57.81	0.46	58.27
Total	133.36	1.06	134.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PHILLIPS, JOSEPH
55 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090056-0
BLOCK/LOT/QUAL: 211.04 55.
INTEREST THRU: 07/08/22
LOCATION: 56 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	379.28	14.38	393.66
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					482.26
Water	Prv	Bal	395.24	17.70	412.94
Water	22	1	54.68	1.37	56.05
Water	22	2	45.70	0.37	46.07
Total Water					515.06
Total Due					997.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090056-0
BLOCK/LOT/QUAL: 211.04 55.
INTEREST THRU: 07/08/22
LOCATION: 56 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	466.44	15.82	482.26
Water	495.62	19.44	515.06
Total	962.06	35.26	997.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALEGRE, JOSUE
56 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090057-0
BLOCK/LOT/QUAL: 212.08 12.
INTEREST THRU: 07/08/22
LOCATION: 57 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.60	0.00	0.60
Total Water				0.60
Total Due				0.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090057-0
BLOCK/LOT/QUAL: 212.08 12.
INTEREST THRU: 07/08/22
LOCATION: 57 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.60	0.00	0.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COTO, FRANK
57 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090064-0
BLOCK/LOT/QUAL: 211.04 51.
INTEREST THRU: 07/08/22
LOCATION: 64 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	106.45	0.85	107.30
Total Sewer				107.30
Water	22 1	99.85	2.51	102.36
Water	22 2	99.62	0.80	100.42
Total Water				202.78
Total Due				310.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090064-0
BLOCK/LOT/QUAL: 211.04 51.
INTEREST THRU: 07/08/22
LOCATION: 64 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.45	0.85	107.30
Water	199.47	3.31	202.78
Total	305.92	4.16	310.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, HECTOR D. BUESO
64 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090067-0
BLOCK/LOT/QUAL: 212.08 7.
INTEREST THRU: 07/08/22
LOCATION: 67 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.54	67.50
Total Sewer				67.50
Water	22 1	0.52	0.01	0.53
Water	22 2	50.19	0.40	50.59
Total Water				51.12
Total Due				118.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090067-0
BLOCK/LOT/QUAL: 212.08 7.
INTEREST THRU: 07/08/22
LOCATION: 67 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.54	67.50
Water	50.71	0.41	51.12
Total	117.67	0.95	118.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALAS, PAUL
67 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39090076-0
BLOCK/LOT/QUAL: 210.05 33.
INTEREST THRU: 07/08/22
LOCATION: 76 SCARLETT DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	152.81	1.22	154.03
Total Sewer				154.03
Water	22 2	102.91	0.82	103.73
Total Water				103.73
Total Due				257.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39090076-0
BLOCK/LOT/QUAL: 210.05 33.
INTEREST THRU: 07/08/22
LOCATION: 76 SCARLETT DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.81	1.22	154.03
Water	102.91	0.82	103.73
Total	255.72	2.04	257.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGH, HARNEK
76 SCARLETT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39100022-0
BLOCK/LOT/QUAL: 202.04 1.
INTEREST THRU: 07/08/22
LOCATION: 22 GLYNN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39100022-0
BLOCK/LOT/QUAL: 202.04 1.
INTEREST THRU: 07/08/22
LOCATION: 22 GLYNN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BIALOR, BRUCE
22 GLYNN CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39100031-0
BLOCK/LOT/QUAL:	203.02 3.
INTEREST THRU:	07/08/22
LOCATION:	31 GLYNN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39100031-0
BLOCK/LOT/QUAL:	203.02 3.
INTEREST THRU:	07/08/22
LOCATION:	31 GLYNN COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PHILIP, BABU
31 GLYNN CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	39100032-0
BLOCK/LOT/QUAL:	203.03 6.
INTEREST THRU:	07/08/22
LOCATION:	32 GLYNN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	2.89	0.02	2.91
Total Water				2.91
Total Due				2.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	39100032-0
BLOCK/LOT/QUAL:	203.03 6.
INTEREST THRU:	07/08/22
LOCATION:	32 GLYNN COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.89	0.02	2.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATRYN, BEATA
32 GLYNN CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39100046-0
BLOCK/LOT/QUAL: 210.08 13.
INTEREST THRU: 07/08/22
LOCATION: 46 GLYNN COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	157.96	1.26	159.22
Total Sewer				159.22
Water	22 2	78.96	0.63	79.59
Total Water				79.59
Total Due				238.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39100046-0
BLOCK/LOT/QUAL: 210.08 13.
INTEREST THRU: 07/08/22
LOCATION: 46 GLYNN COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	157.96	1.26	159.22
Water	78.96	0.63	79.59
Total	236.92	1.89	238.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, SATISH L.
46 GLYNN CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39110001-0
BLOCK/LOT/QUAL: 211.04 19.
INTEREST THRU: 07/08/22
LOCATION: 1 HIGHLAND DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.57	0.70	88.27
Total Sewer				88.27
Water	22 2	104.12	0.83	104.95
Total Water				104.95
Total Due				193.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39110001-0
BLOCK/LOT/QUAL: 211.04 19.
INTEREST THRU: 07/08/22
LOCATION: 1 HIGHLAND DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.57	0.70	88.27
Water	104.12	0.83	104.95
Total	191.69	1.53	193.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, TUSHAR
1 HIGHLAND DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39110005-0
BLOCK/LOT/QUAL: 211.04 17.
INTEREST THRU: 07/08/22
LOCATION: 5 HIGHLAND DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	140.07	1.12	141.19
Total Water				141.19
Total Due				217.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39110005-0
BLOCK/LOT/QUAL: 211.04 17.
INTEREST THRU: 07/08/22
LOCATION: 5 HIGHLAND DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	140.07	1.12	141.19
Total	215.44	1.72	217.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALENTY, N & NOBLE, K
5 HIGHLAND DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39110017-0
BLOCK/LOT/QUAL: 211.04 11.
INTEREST THRU: 07/08/22
LOCATION: 17 HIGHLAND DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39110017-0
BLOCK/LOT/QUAL: 211.04 11.
INTEREST THRU: 07/08/22
LOCATION: 17 HIGHLAND DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TURNER, QUAASIM
17 HIGHLAND DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39110028-0
BLOCK/LOT/QUAL: 212.06 10.
INTEREST THRU: 07/08/22
LOCATION: 28 HIGHLAND DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	91.00	0.73	91.73
Total Sewer				91.73
Water	22 2	61.50	0.49	61.99
Total Water				61.99
Total Due				153.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39110028-0
BLOCK/LOT/QUAL: 212.06 10.
INTEREST THRU: 07/08/22
LOCATION: 28 HIGHLAND DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.00	0.73	91.73
Water	61.50	0.49	61.99
Total	152.50	1.22	153.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AZIZ, SAEED
28 HIGHLAND DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39110029-0
BLOCK/LOT/QUAL: 211.04 5.
INTEREST THRU: 07/08/22
LOCATION: 29 HIGHLAND DRIVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	117.87	1.86	119.73
Sewer	22	2	123.62	0.99	124.61
Total Sewer					244.34
Water	22	1	158.05	3.97	162.02
Water	22	2	117.60	0.94	118.54
Total Water					280.56
Total Due					524.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39110029-0
BLOCK/LOT/QUAL: 211.04 5.
INTEREST THRU: 07/08/22
LOCATION: 29 HIGHLAND DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	241.49	2.85	244.34
Water	275.65	4.91	280.56
Total	517.14	7.76	524.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, BIJAL
29 HIGHLAND DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39110031-0
BLOCK/LOT/QUAL: 211.04 4.
INTEREST THRU: 07/08/22
LOCATION: 31 HIGHLAND DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	118.47	0.95	119.42
Total Sewer				119.42
Water	22 2	103.83	0.83	104.66
Total Water				104.66
Total Due				224.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39110031-0
BLOCK/LOT/QUAL: 211.04 4.
INTEREST THRU: 07/08/22
LOCATION: 31 HIGHLAND DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	118.47	0.95	119.42
Water	103.83	0.83	104.66
Total	222.30	1.78	224.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WORRELL, MARC
31 HIGHLAND DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39110033-0
BLOCK/LOT/QUAL: 211.04 3.
INTEREST THRU: 07/08/22
LOCATION: 33 HIGHLAND DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39110033-0
BLOCK/LOT/QUAL: 211.04 3.
INTEREST THRU: 07/08/22
LOCATION: 33 HIGHLAND DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARIKH, KALPESH
33 HIGHLAND DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39110034-0
BLOCK/LOT/QUAL: 212.06 13.
INTEREST THRU: 07/08/22
LOCATION: 34 HIGHLAND DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.22	0.00	0.22
Total Water				0.22
Total Due				0.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39110034-0
BLOCK/LOT/QUAL: 212.06 13.
INTEREST THRU: 07/08/22
LOCATION: 34 HIGHLAND DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.22	0.00	0.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POSOBIEC, ANDRZEJ
34 HIGHLAND DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39130003-0
BLOCK/LOT/QUAL: 210.02 32.03
INTEREST THRU: 07/08/22
LOCATION: 3 ORCHID COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 2	57.89	0.46	58.35
Total Water				58.35
Total Due				117.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39130003-0
BLOCK/LOT/QUAL: 210.02 32.03
INTEREST THRU: 07/08/22
LOCATION: 3 ORCHID COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	57.89	0.46	58.35
Total	116.27	0.93	117.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PONTORIERO, FRED
3 ORCHID CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39130006-0
BLOCK/LOT/QUAL: 210.02 32.06
INTEREST THRU: 07/08/22
LOCATION: 6 ORCHID COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39130006-0
BLOCK/LOT/QUAL: 210.02 32.06
INTEREST THRU: 07/08/22
LOCATION: 6 ORCHID COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUGO, SIDDIM
6 ORCHID CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39130010-0
BLOCK/LOT/QUAL: 210.02 31.10
INTEREST THRU: 07/08/22
LOCATION: 10 ORCHID COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	126.75	2.00	128.75
Sewer	22 1	108.17	1.71	109.88
Sewer	22 2	108.17	0.87	109.04
Total Sewer				347.67
Water	Prv Bal	215.44	3.50	218.94
Water	22 1	131.08	2.13	133.21
Water	22 2	113.11	0.90	114.01
Total Water				466.16
Total Due				813.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39130010-0
BLOCK/LOT/QUAL: 210.02 31.10
INTEREST THRU: 07/08/22
LOCATION: 10 ORCHID COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	343.09	4.58	347.67
Water	459.63	6.53	466.16
Total	802.72	11.11	813.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, DILIP
59 ARIZONA AVENUE
OLD BRIDGE, NJ 08857

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39130011-0
BLOCK/LOT/QUAL: 210.02 31.11
INTEREST THRU: 07/08/22
LOCATION: 11 ORCHID COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.43	25.43
Total Other				25.43
Total Due				25.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39130011-0
BLOCK/LOT/QUAL: 210.02 31.11
INTEREST THRU: 07/08/22
LOCATION: 11 ORCHID COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.43	25.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARIKH, BHARAT
% NADER SHAFIK
11 ORCHID CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39130019-0
BLOCK/LOT/QUAL: 210.02 34.19
INTEREST THRU: 07/08/22
LOCATION: 19 ORCHID COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				93.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39130019-0
BLOCK/LOT/QUAL: 210.02 34.19
INTEREST THRU: 07/08/22
LOCATION: 19 ORCHID COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	41.20	0.33	41.53
Total	92.71	0.74	93.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, TASHIDA S
19 ORCHID CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39130020-0
BLOCK/LOT/QUAL: 210.02 34.20
INTEREST THRU: 07/08/22
LOCATION: 20 ORCHID COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	99.59	0.80	100.39
Total Sewer				100.39
Water	22 2	89.12	0.71	89.83
Total Water				89.83
Total Due				190.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39130020-0
BLOCK/LOT/QUAL: 210.02 34.20
INTEREST THRU: 07/08/22
LOCATION: 20 ORCHID COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.59	0.80	100.39
Water	89.12	0.71	89.83
Total	188.71	1.51	190.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAVAL, GAURANG
20 ORCHID CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39130026-0
BLOCK/LOT/QUAL: 210.02 35.26
INTEREST THRU: 07/08/22
LOCATION: 26 ORCHID COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	0.65	81.35
Total Sewer				81.35
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				136.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39130026-0
BLOCK/LOT/QUAL: 210.02 35.26
INTEREST THRU: 07/08/22
LOCATION: 26 ORCHID COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	0.65	81.35
Water	54.68	0.44	55.12
Total	135.38	1.09	136.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHWA, GREGORY
26 ORCHID CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39130028-0
BLOCK/LOT/QUAL: 210.02 35.28
INTEREST THRU: 07/08/22
LOCATION: 28 ORCHID COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.88	0.22	27.10
Total Water				27.10
Total Due				71.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39130028-0
BLOCK/LOT/QUAL: 210.02 35.28
INTEREST THRU: 07/08/22
LOCATION: 28 ORCHID COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.88	0.22	27.10
Total	70.46	0.57	71.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SICKNICK, M & PYNE, R
28 ORCHID CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39130029-0
BLOCK/LOT/QUAL: 210.02 35.29
INTEREST THRU: 07/08/22
LOCATION: 29 ORCHID COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				117.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39130029-0
BLOCK/LOT/QUAL: 210.02 35.29
INTEREST THRU: 07/08/22
LOCATION: 29 ORCHID COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	54.68	0.44	55.12
Total	116.49	0.93	117.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, MIHIR
29 ORCHID CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140008-0
BLOCK/LOT/QUAL: 211.03 43.08
INTEREST THRU: 07/08/22
LOCATION: 8 DAISY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	135.58	1.08	136.66
Total Water				136.66
Total Due				212.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140008-0
BLOCK/LOT/QUAL: 211.03 43.08
INTEREST THRU: 07/08/22
LOCATION: 8 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	135.58	1.08	136.66
Total	210.95	1.68	212.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOWELL, DWANE
8 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140009-0
BLOCK/LOT/QUAL: 211.03 43.09
INTEREST THRU: 07/08/22
LOCATION: 9 DAISY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.61	0.22	27.83
Total Water				27.83
Total Due				71.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140009-0
BLOCK/LOT/QUAL: 211.03 43.09
INTEREST THRU: 07/08/22
LOCATION: 9 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.61	0.22	27.83
Total	71.19	0.57	71.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRIFFITHS, LOUISE
9 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140011-0
BLOCK/LOT/QUAL: 211.03 43.11
INTEREST THRU: 07/08/22
LOCATION: 11 DAISY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.21	0.00	0.21
Total Water				0.21
Total Due				0.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140011-0
BLOCK/LOT/QUAL: 211.03 43.11
INTEREST THRU: 07/08/22
LOCATION: 11 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.21	0.00	0.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POKRYWA, MICHAEL
11 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140014-0
BLOCK/LOT/QUAL: 211.03 41.14
INTEREST THRU: 07/08/22
LOCATION: 14 DAISY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	99.59	2.50	102.09
Sewer	22 2	99.59	0.80	100.39
Total Sewer				202.48
Water	22 1	176.02	4.42	180.44
Water	22 2	117.60	0.94	118.54
Total Water				298.98
Total Due				501.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140014-0
BLOCK/LOT/QUAL: 211.03 41.14
INTEREST THRU: 07/08/22
LOCATION: 14 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	199.18	3.30	202.48
Water	293.62	5.36	298.98
Total	492.80	8.66	501.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, CHAITALI
14 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140015-0
BLOCK/LOT/QUAL: 211.03 41.15
INTEREST THRU: 07/08/22
LOCATION: 15 DAISY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	86.14	0.69	86.83
Total Water				86.83
Total Due				162.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140015-0
BLOCK/LOT/QUAL: 211.03 41.15
INTEREST THRU: 07/08/22
LOCATION: 15 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	86.14	0.69	86.83
Total	161.51	1.29	162.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARRABALLO, A & MONTANEZ, A
15 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140016-0
BLOCK/LOT/QUAL: 211.03 41.16
INTEREST THRU: 07/08/22
LOCATION: 16 DAISY COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	49.03	0.77	49.80
Sewer	22	2	51.51	0.41	51.92
Total Sewer					101.72
Water	22	1	36.71	0.92	37.63
Water	22	2	36.71	0.29	37.00
Total Water					74.63
Total Due					176.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140016-0
BLOCK/LOT/QUAL: 211.03 41.16
INTEREST THRU: 07/08/22
LOCATION: 16 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	100.54	1.18	101.72
Water	73.42	1.21	74.63
Total	173.96	2.39	176.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OJELADE, SHOLA
16 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140018-0
BLOCK/LOT/QUAL: 211.03 41.18
INTEREST THRU: 07/08/22
LOCATION: 18 DAISY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	109.89	0.88	110.77
Total Sewer				110.77
Water	22 2	103.14	0.83	103.97
Total Water				103.97
Total Due				214.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140018-0
BLOCK/LOT/QUAL: 211.03 41.18
INTEREST THRU: 07/08/22
LOCATION: 18 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.89	0.88	110.77
Water	103.14	0.83	103.97
Total	213.03	1.71	214.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TALATI, BINOY
18 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140022-0
BLOCK/LOT/QUAL: 211.03 40.22
INTEREST THRU: 07/08/22
LOCATION: 22 DAISY COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	325.00	12.41	337.41
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					426.01
Water	Prv	Bal	211.20	8.25	219.45
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					275.81
Total Due					701.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140022-0
BLOCK/LOT/QUAL: 211.03 40.22
INTEREST THRU: 07/08/22
LOCATION: 22 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	412.16	13.85	426.01
Water	266.64	9.17	275.81
Total	678.80	23.02	701.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, JEFFREY
22 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140023-0
BLOCK/LOT/QUAL: 211.03 40.23
INTEREST THRU: 07/08/22
LOCATION: 23 DAISY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.96	0.33	41.29
Total Sewer				41.29
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				87.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140023-0
BLOCK/LOT/QUAL: 211.03 40.23
INTEREST THRU: 07/08/22
LOCATION: 23 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.96	0.33	41.29
Water	45.70	0.37	46.07
Total	86.66	0.70	87.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TORRES, RAUL & PADILLA, L
23 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39140033-0
BLOCK/LOT/QUAL: 211.03 39.33
INTEREST THRU: 07/08/22
LOCATION: 33 DAISY COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	51.51	1.29	52.80
Sewer	22	2	51.51	0.41	51.92
Total Sewer					104.72
Water	22	1	54.68	1.37	56.05
Water	22	2	27.72	0.22	27.94
Total Water					83.99
Total Due					188.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39140033-0
BLOCK/LOT/QUAL: 211.03 39.33
INTEREST THRU: 07/08/22
LOCATION: 33 DAISY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.02	1.70	104.72
Water	82.40	1.59	83.99
Total	185.42	3.29	188.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHOKSHI, VINAY
33 DAISY CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39150007-0
BLOCK/LOT/QUAL: 210.04 46.07
INTEREST THRU: 07/08/22
LOCATION: 7 DOGWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	96.15	0.77	96.92
Total Sewer				96.92
Water	22 2	106.94	0.86	107.80
Total Water				107.80
Total Due				204.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39150007-0
BLOCK/LOT/QUAL: 210.04 46.07
INTEREST THRU: 07/08/22
LOCATION: 7 DOGWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.15	0.77	96.92
Water	106.94	0.86	107.80
Total	203.09	1.63	204.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, SAMIR
6 KATE COURT
MARLBORO, NJ 07746

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39150008-0
BLOCK/LOT/QUAL: 210.04 46.08
INTEREST THRU: 07/08/22
LOCATION: 8 DOGWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	5.78	0.05	5.83
Total Water				5.83
Total Due				5.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39150008-0
BLOCK/LOT/QUAL: 210.04 46.08
INTEREST THRU: 07/08/22
LOCATION: 8 DOGWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	5.78	0.05	5.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARK HOMES, INC
% SULTAN POPALZAI
8 DOGWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39150011-0
BLOCK/LOT/QUAL: 210.04 45.11
INTEREST THRU: 07/08/22
LOCATION: 11 DOGWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	104.74	0.84	105.58
Total Sewer				105.58
Water	22 2	94.61	0.76	95.37
Total Water				95.37
Total Due				200.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39150011-0
BLOCK/LOT/QUAL: 210.04 45.11
INTEREST THRU: 07/08/22
LOCATION: 11 DOGWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	104.74	0.84	105.58
Water	94.61	0.76	95.37
Total	199.35	1.60	200.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCOTLAND, ALFONSO
11 DOGWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39150014-0
BLOCK/LOT/QUAL: 210.04 45.14
INTEREST THRU: 07/08/22
LOCATION: 14 DOGWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39150014-0
BLOCK/LOT/QUAL: 210.04 45.14
INTEREST THRU: 07/08/22
LOCATION: 14 DOGWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FITZGEORGE, ELIZABETH
14 DOGWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39150019-0
BLOCK/LOT/QUAL: 210.04 44.19
INTEREST THRU: 07/08/22
LOCATION: 19 DOGWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	26.06	0.34	26.40
Sewer	22 1	104.74	1.37	106.11
Sewer	22 2	104.74	0.84	105.58
Total Sewer				238.09
Water	Prv Bal	86.32	1.13	87.45
Water	22 1	27.72	0.36	28.08
Water	22 2	27.72	0.22	27.94
Total Water				143.47
Total Due				381.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39150019-0
BLOCK/LOT/QUAL: 210.04 44.19
INTEREST THRU: 07/08/22
LOCATION: 19 DOGWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	235.54	2.55	238.09
Water	141.76	1.71	143.47
Total	377.30	4.26	381.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARK HOMES, INC
% % TRACY BALL
19 DOGWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39150020-0
BLOCK/LOT/QUAL: 210.04 44.20
INTEREST THRU: 07/08/22
LOCATION: 20 DOGWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	1,427.38	35.85	1,463.23
Sewer	22 1	582.06	30.60	612.66
Sewer	22 2	582.06	10.48	592.54
Total Sewer				2,668.43
Water	Prv Bal	2,171.33	75.59	2,246.92
Water	22 1	27.72	1.57	29.29
Water	22 2	27.72	0.50	28.22
Total Water				2,304.43
Total Due				4,972.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39150020-0
BLOCK/LOT/QUAL: 210.04 44.20
INTEREST THRU: 07/08/22
LOCATION: 20 DOGWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	2,591.50	76.93	2,668.43
Water	2,226.77	77.66	2,304.43
Total	4,818.27	154.59	4,972.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARK VILLAGE
% LESLIE FLYNN
20 DOGWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39150021-0
BLOCK/LOT/QUAL: 210.04 44.21
INTEREST THRU: 07/08/22
LOCATION: 21 DOGWOOD COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				85.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39150021-0
BLOCK/LOT/QUAL: 210.04 44.21
INTEREST THRU: 07/08/22
LOCATION: 21 DOGWOOD COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	41.20	0.33	41.53
Total	84.78	0.68	85.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MENDOZA, ELIZABETH
21 DOGWOOD CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39160002-0
BLOCK/LOT/QUAL: 212.05 15.02
INTEREST THRU: 07/08/22
LOCATION: 2 GARDENIA COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	424.56	16.34	440.90
Sewer	22	1	49.79	1.25	51.04
Sewer	22	2	49.79	0.40	50.19
Total Sewer					542.13
Water	Prv	Bal	583.56	22.53	606.09
Water	22	1	86.14	2.16	88.30
Water	22	2	86.14	0.69	86.83
Total Water					781.22
Total Due					1,323.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39160002-0
BLOCK/LOT/QUAL: 212.05 15.02
INTEREST THRU: 07/08/22
LOCATION: 2 GARDENIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	524.14	17.99	542.13
Water	755.84	25.38	781.22
Total	1,279.98	43.37	1,323.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAREKH, MEHUL
%DOOLING, ANN MARIE
2 GARDENIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39160004-0
BLOCK/LOT/QUAL: 212.05 15.04
INTEREST THRU: 07/08/22
LOCATION: 4 GARDENIA COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	222.38	5.58	227.96
Sewer	22	1	53.23	1.34	54.57
Sewer	22	2	53.23	0.43	53.66
Total Sewer					336.19
Water	Prv	Bal	264.68	6.65	271.33
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					327.69
Total Due					663.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39160004-0
BLOCK/LOT/QUAL: 212.05 15.04
INTEREST THRU: 07/08/22
LOCATION: 4 GARDENIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	328.84	7.35	336.19
Water	320.12	7.57	327.69
Total	648.96	14.92	663.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARTER, TORI
4 GARDENIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39160006-0
BLOCK/LOT/QUAL: 212.05 15.06
INTEREST THRU: 07/08/22
LOCATION: 6 GARDENIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.13	0.00	0.13
Water	22 2	81.65	0.65	82.30
Total Water				82.43
Total Due				126.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39160006-0
BLOCK/LOT/QUAL: 212.05 15.06
INTEREST THRU: 07/08/22
LOCATION: 6 GARDENIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	81.78	0.65	82.43
Total	125.36	1.00	126.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEVARAJ, ANAND
6 GARDENIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39160018-0
BLOCK/LOT/QUAL: 212.05 13.18
INTEREST THRU: 07/08/22
LOCATION: 18 GARDENIA COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	89.93	1.32	91.25
Sewer	22	1	94.44	1.39	95.83
Sewer	22	2	94.44	0.76	95.20
Total Sewer					282.28
Water	Prv	Bal	141.46	2.07	143.53
Water	22	1	108.61	1.59	110.20
Water	22	2	108.61	0.87	109.48
Total Water					363.21
Total Due					645.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39160018-0
BLOCK/LOT/QUAL: 212.05 13.18
INTEREST THRU: 07/08/22
LOCATION: 18 GARDENIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	278.81	3.47	282.28
Water	358.68	4.53	363.21
Total	637.49	8.00	645.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANJREKAR, SANDIP
18 GARDENIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39160022-0
BLOCK/LOT/QUAL: 212.05 12.22
INTEREST THRU: 07/08/22
LOCATION: 22 GARDENIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				86.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39160022-0
BLOCK/LOT/QUAL: 212.05 12.22
INTEREST THRU: 07/08/22
LOCATION: 22 GARDENIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	41.20	0.33	41.53
Total	85.84	0.69	86.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERGAMO, LUCILLE A
22 GARDENIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39160025-0
BLOCK/LOT/QUAL: 212.05 12.25
INTEREST THRU: 07/08/22
LOCATION: 25 GARDENIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	101.30	0.81	102.11
Total Sewer				102.11
Water	22 2	90.64	0.73	91.37
Total Water				91.37
Total Due				193.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39160025-0
BLOCK/LOT/QUAL: 212.05 12.25
INTEREST THRU: 07/08/22
LOCATION: 25 GARDENIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.30	0.81	102.11
Water	90.64	0.73	91.37
Total	191.94	1.54	193.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAIG, SAMUILLAH M
25 GARDENIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170003-0
BLOCK/LOT/QUAL: 212.05 20.03
INTEREST THRU: 07/08/22
LOCATION: 3 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	0.60	76.15
Total Sewer				76.15
Water	22 1	97.38	2.40	99.78
Water	22 2	113.11	0.90	114.01
Total Water				213.79
Total Due				289.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170003-0
BLOCK/LOT/QUAL: 212.05 20.03
INTEREST THRU: 07/08/22
LOCATION: 3 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	0.60	76.15
Water	210.49	3.30	213.79
Total	286.04	3.90	289.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOTIANI, ROHIT
% PAOLA MAC PHERSON
3 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170005-0
BLOCK/LOT/QUAL: 212.05 20.05
INTEREST THRU: 07/08/22
LOCATION: 5 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170005-0
BLOCK/LOT/QUAL: 212.05 20.05
INTEREST THRU: 07/08/22
LOCATION: 5 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARIKH, HARSHKUMAR G
5 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170006-0
BLOCK/LOT/QUAL: 212.05 20.06
INTEREST THRU: 07/08/22
LOCATION: 6 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170006-0
BLOCK/LOT/QUAL: 212.05 20.06
INTEREST THRU: 07/08/22
LOCATION: 6 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ENG, STEVEN
6 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170007-0
BLOCK/LOT/QUAL: 212.05 19.07
INTEREST THRU: 07/08/22
LOCATION: 7 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	238.66	1.91	240.57
Total Sewer				240.57
Water	22 2	162.74	1.30	164.04
Total Water				164.04
Total Due				404.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170007-0
BLOCK/LOT/QUAL: 212.05 19.07
INTEREST THRU: 07/08/22
LOCATION: 7 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	238.66	1.91	240.57
Water	162.74	1.30	164.04
Total	401.40	3.21	404.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ENEA, LAWRENCE
7 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170010-0
BLOCK/LOT/QUAL: 212.05 19.10
INTEREST THRU: 07/08/22
LOCATION: 10 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	392.40	4.98	397.38
Sewer	22 1	206.04	2.61	208.65
Sewer	22 2	206.04	1.65	207.69
Total Sewer				813.72
Water	Prv Bal	688.03	8.72	696.75
Water	22 1	319.83	4.05	323.88
Water	22 2	315.34	2.52	317.86
Total Water				1,338.49
Total Due				2,152.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170010-0
BLOCK/LOT/QUAL: 212.05 19.10
INTEREST THRU: 07/08/22
LOCATION: 10 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	804.48	9.24	813.72
Water	1,323.20	15.29	1,338.49
Total	2,127.68	24.53	2,152.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALENTE, MARILYN
10 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170011-0
BLOCK/LOT/QUAL: 212.05 19.11
INTEREST THRU: 07/08/22
LOCATION: 11 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170011-0
BLOCK/LOT/QUAL: 212.05 19.11
INTEREST THRU: 07/08/22
LOCATION: 11 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, ZEMON
11 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170013-0
BLOCK/LOT/QUAL: 212.05 18.13
INTEREST THRU: 07/08/22
LOCATION: 13 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.31	0.00	0.31
Total Water				0.31
Total Due				0.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170013-0
BLOCK/LOT/QUAL: 212.05 18.13
INTEREST THRU: 07/08/22
LOCATION: 13 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.31	0.00	0.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GHETIA, AMIT
13 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170014-0
BLOCK/LOT/QUAL: 212.05 18.14
INTEREST THRU: 07/08/22
LOCATION: 14 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				151.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170014-0
BLOCK/LOT/QUAL: 212.05 18.14
INTEREST THRU: 07/08/22
LOCATION: 14 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	81.65	0.65	82.30
Total	150.33	1.20	151.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, A
14 BEGONNIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170015-0
BLOCK/LOT/QUAL: 212.05 18.15
INTEREST THRU: 07/08/22
LOCATION: 15 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	25.67	0.64	26.31
Sewer	22 1	56.66	1.42	58.08
Sewer	22 2	56.66	0.45	57.11
Total Sewer				141.50
Water	Prv Bal	39.24	0.99	40.23
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				96.59
Total Due				238.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170015-0
BLOCK/LOT/QUAL: 212.05 18.15
INTEREST THRU: 07/08/22
LOCATION: 15 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	138.99	2.51	141.50
Water	94.68	1.91	96.59
Total	233.67	4.42	238.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JANI, NAMRATA
15 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170017-0
BLOCK/LOT/QUAL: 212.05 18.17
INTEREST THRU: 07/08/22
LOCATION: 17 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	419.12	10.51	429.63
Sewer	22 1	118.47	2.97	121.44
Sewer	22 2	118.47	0.95	119.42
Total Sewer				670.49
Water	Prv Bal	890.28	22.35	912.63
Water	22 1	247.93	6.23	254.16
Water	22 2	256.91	2.06	258.97
Total Water				1,425.76
Total Due				2,096.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170017-0
BLOCK/LOT/QUAL: 212.05 18.17
INTEREST THRU: 07/08/22
LOCATION: 17 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	656.06	14.43	670.49
Water	1,395.12	30.64	1,425.76
Total	2,051.18	45.07	2,096.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHANKARAN, ANUJAN
17 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170018-0
BLOCK/LOT/QUAL: 212.05 18.18
INTEREST THRU: 07/08/22
LOCATION: 18 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	160.24	4.02	164.26
Sewer	22 1	84.13	2.11	86.24
Sewer	22 2	84.13	0.67	84.80
Total Sewer				335.30
Water	Prv Bal	189.76	4.77	194.53
Water	22 1	99.62	2.50	102.12
Water	22 2	81.65	0.65	82.30
Total Water				378.95
Total Due				714.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170018-0
BLOCK/LOT/QUAL: 212.05 18.18
INTEREST THRU: 07/08/22
LOCATION: 18 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	328.50	6.80	335.30
Water	371.03	7.92	378.95
Total	699.53	14.72	714.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARK HOMES
% MAXWELL OLIVEIRA
18 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170022-0
BLOCK/LOT/QUAL: 212.05 17.22
INTEREST THRU: 07/08/22
LOCATION: 22 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	0.62	77.89
Total Sewer				77.89
Water	22 2	135.58	1.08	136.66
Total Water				136.66
Total Due				214.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170022-0
BLOCK/LOT/QUAL: 212.05 17.22
INTEREST THRU: 07/08/22
LOCATION: 22 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.62	77.89
Water	135.58	1.08	136.66
Total	212.85	1.70	214.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAVIS, ANTHONY
22 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170023-0
BLOCK/LOT/QUAL: 212.05 17.23
INTEREST THRU: 07/08/22
LOCATION: 23 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	120.19	0.96	121.15
Total Sewer				121.15
Water	22 2	18.40	0.15	18.55
Total Water				18.55
Total Due				139.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170023-0
BLOCK/LOT/QUAL: 212.05 17.23
INTEREST THRU: 07/08/22
LOCATION: 23 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	120.19	0.96	121.15
Water	18.40	0.15	18.55
Total	138.59	1.11	139.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOTIANI, JATIN
23 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170026-0
BLOCK/LOT/QUAL: 212.05 17.26
INTEREST THRU: 07/08/22
LOCATION: 26 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170026-0
BLOCK/LOT/QUAL: 212.05 17.26
INTEREST THRU: 07/08/22
LOCATION: 26 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MODI, PARISH
26 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 39170028-0
BLOCK/LOT/QUAL: 212.05 16.28
INTEREST THRU: 07/08/22
LOCATION: 28 BEGONIA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	39.31	0.31	39.62
Total Water				39.62
Total Due				83.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 39170028-0
BLOCK/LOT/QUAL: 212.05 16.28
INTEREST THRU: 07/08/22
LOCATION: 28 BEGONIA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	39.31	0.31	39.62
Total	82.89	0.66	83.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOPEZ, JOSEPH
28 BEGONIA CT
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40015080-0
BLOCK/LOT/QUAL: 333.01 4.
INTEREST THRU: 07/08/22
LOCATION: 508A RARITAN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	228.32	27.39	255.71
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				312.14
Total Due				312.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40015080-0
BLOCK/LOT/QUAL: 333.01 4.
INTEREST THRU: 07/08/22
LOCATION: 508A RARITAN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	283.76	28.38	312.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

510 RARITAN STREET, LLC
% RARITAN LIQUORS
508A RARITAN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40015081-0
BLOCK/LOT/QUAL: 333.01 4.
INTEREST THRU: 07/08/22
LOCATION: 508B RARITAN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	228.32	27.13	255.45
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				311.88
Total Due				311.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40015081-0
BLOCK/LOT/QUAL: 333.01 4.
INTEREST THRU: 07/08/22
LOCATION: 508B RARITAN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	283.76	28.12	311.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

510 RARITAN STREET, LLC
% RARITAN LIQUORS
508A RARITAN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40015082-0
BLOCK/LOT/QUAL: 333.01 4.
INTEREST THRU: 07/08/22
LOCATION: 508D RARITAN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	124.80	10.67	135.47
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				191.90
Total Due				191.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40015082-0
BLOCK/LOT/QUAL: 333.01 4.
INTEREST THRU: 07/08/22
LOCATION: 508D RARITAN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	180.24	11.66	191.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

510 RARITAN STREET, LLC
%CAROL'S TYPING
481 GROVE AVENUE
EDISON, NJ 08820

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40015083-0
BLOCK/LOT/QUAL: 333.01 4.
INTEREST THRU: 07/08/22
LOCATION: 508C RARITAN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	211.20	24.86	236.06
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				292.49
Total Due				292.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40015083-0
BLOCK/LOT/QUAL: 333.01 4.
INTEREST THRU: 07/08/22
LOCATION: 508C RARITAN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	266.64	25.85	292.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

510 RARITAN STREET, LLC
% RARITAN LIQUORS
508A RARITAN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40015310-0
BLOCK/LOT/QUAL: 333.01 2.01
INTEREST THRU: 07/08/22
LOCATION: RARITAN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.80	0.01	0.81
Total Water				0.81
Total Due				0.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40015310-0
BLOCK/LOT/QUAL: 333.01 2.01
INTEREST THRU: 07/08/22
LOCATION: RARITAN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.80	0.01	0.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WAGCAR, INC
727200 WALGREENS, MC #1
P.O. BOX 182107
COLUMBUS, OH 43218-2107

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40015360-0
BLOCK/LOT/QUAL: 333.01 2.01
INTEREST THRU: 07/08/22
LOCATION: 426 RARITAN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	105.32	0.84	106.16
Total Sewer				106.16
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				179.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40015360-0
BLOCK/LOT/QUAL: 333.01 2.01
INTEREST THRU: 07/08/22
LOCATION: 426 RARITAN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	0.84	106.16
Water	72.66	0.58	73.24
Total	177.98	1.42	179.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RARITAN CENTER, LLC
% V & P NAIL SALON
426 RARITAN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40015370-0
BLOCK/LOT/QUAL: 333.01 2.01
INTEREST THRU: 07/08/22
LOCATION: RARITAN STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	346.90	37.13	384.03
Sewer	22	1	52.66	1.46	54.12
Sewer	22	2	753.04	6.02	759.06
Total Sewer					1,197.21
Water	Prv	Bal	158.40	16.01	174.41
Water	22	1	27.72	0.77	28.49
Water	22	2	632.52	5.06	637.58
Total Water					840.48
Total Due					2,037.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40015370-0
BLOCK/LOT/QUAL: 333.01 2.01
INTEREST THRU: 07/08/22
LOCATION: RARITAN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,152.60	44.61	1,197.21
Water	818.64	21.84	840.48
Total	1,971.24	66.45	2,037.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RARITAN CENTER, LLC
% THE MAX OF SAYREVILLE
426 RARITAN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40015410-1
BLOCK/LOT/QUAL: 334. 1.01
INTEREST THRU: 07/08/22
LOCATION: 521 RARITAN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	279.10	2.23	281.33
Total Sewer				281.33
Water	22 2	220.96	1.77	222.73
Total Water				222.73
Total Due				504.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40015410-1
BLOCK/LOT/QUAL: 334. 1.01
INTEREST THRU: 07/08/22
LOCATION: 521 RARITAN STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	279.10	2.23	281.33
Water	220.96	1.77	222.73
Total	500.06	4.00	504.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RARITAN CENTER, LLC
% THE LEARNING CENTER
521 RARITAN ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40040010-0
BLOCK/LOT/QUAL: 279. 2.
INTEREST THRU: 07/08/22
LOCATION: 11 CROSS AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				56.43
Total Due				56.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40040010-0
BLOCK/LOT/QUAL: 279. 2.
INTEREST THRU: 07/08/22
LOCATION: 11 CROSS AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	55.44	0.99	56.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACE MOUNTINGS CO INC
% ELIZABETH FERNANDEZ
541 OAK STREET
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40050180-0
BLOCK/LOT/QUAL:	290. 361.
INTEREST THRU:	07/08/22
LOCATION:	18 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40050180-0
BLOCK/LOT/QUAL:	290. 361.
INTEREST THRU:	07/08/22
LOCATION:	18 SCOTT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIGAS, WALTER
18 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40050210-0
BLOCK/LOT/QUAL:	289. 87.
INTEREST THRU:	07/08/22
LOCATION:	21 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	0.62	77.89
Total Sewer				77.89
Water	22 2	72.52	0.58	73.10
Total Water				73.10
Total Due				150.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40050210-0
BLOCK/LOT/QUAL:	289. 87.
INTEREST THRU:	07/08/22
LOCATION:	21 SCOTT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.62	77.89
Water	72.52	0.58	73.10
Total	149.79	1.20	150.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, ANDRES
21 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40050230-0
BLOCK/LOT/QUAL:	289. 89.
INTEREST THRU:	07/08/22
LOCATION:	23 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	83.52	1.32	84.84
Sewer	22 2	89.28	0.71	89.99
Total Sewer				174.83
Water	Prv Bal	38.03	0.94	38.97
Water	22 1	77.15	1.90	79.05
Water	22 2	54.68	0.44	55.12
Total Water				173.14
Total Due				347.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40050230-0
BLOCK/LOT/QUAL:	289. 89.
INTEREST THRU:	07/08/22
LOCATION:	23 SCOTT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	172.80	2.03	174.83
Water	169.86	3.28	173.14
Total	342.66	5.31	347.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALENTIN, LIZBETH
23 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40050370-0
BLOCK/LOT/QUAL: 289. 96.01
INTEREST THRU: 07/08/22
LOCATION: 37 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40050370-0
BLOCK/LOT/QUAL: 289. 96.01
INTEREST THRU: 07/08/22
LOCATION: 37 SCOTT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOSWELL, JACQUELINE
37 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40050430-0
BLOCK/LOT/QUAL: 289. 105.01
INTEREST THRU: 07/08/22
LOCATION: 43 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	163.51	4.10	167.61
Sewer	22 1	53.23	1.34	54.57
Sewer	22 2	53.23	0.43	53.66
Total Sewer				275.84
Water	Prv Bal	337.44	8.47	345.91
Water	22 1	32.21	0.81	33.02
Water	22 2	27.72	0.22	27.94
Total Water				406.87
Total Due				682.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40050430-0
BLOCK/LOT/QUAL: 289. 105.01
INTEREST THRU: 07/08/22
LOCATION: 43 SCOTT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	269.97	5.87	275.84
Water	397.37	9.50	406.87
Total	667.34	15.37	682.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BEKHEIT, KHALED
43 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40050440-0
BLOCK/LOT/QUAL: 290. 374.
INTEREST THRU: 07/08/22
LOCATION: 44 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	41.49	0.53	42.02
Sewer	22 2	43.58	0.35	43.93
Total Sewer				85.95
Water	22 1	77.15	0.98	78.13
Water	22 2	63.67	0.51	64.18
Total Water				142.31
Total Due				228.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40050440-0
BLOCK/LOT/QUAL: 290. 374.
INTEREST THRU: 07/08/22
LOCATION: 44 SCOTT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.07	0.88	85.95
Water	140.82	1.49	142.31
Total	225.89	2.37	228.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MENDOZA, G.
44 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40050510-0
BLOCK/LOT/QUAL:	286. 263.
INTEREST THRU:	07/08/22
LOCATION:	51 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.11	0.58	72.69
Total Sewer				72.69
Water	22 2	84.76	0.68	85.44
Total Water				85.44
Total Due				158.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40050510-0
BLOCK/LOT/QUAL:	286. 263.
INTEREST THRU:	07/08/22
LOCATION:	51 SCOTT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.11	0.58	72.69
Water	84.76	0.68	85.44
Total	156.87	1.26	158.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, CARLOS
51 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40050630-0
BLOCK/LOT/QUAL:	286. 278.01
INTEREST THRU:	07/08/22
LOCATION:	63 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40050630-0
BLOCK/LOT/QUAL:	286. 278.01
INTEREST THRU:	07/08/22
LOCATION:	63 SCOTT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPIECKER, SUSAN S
63 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40050650-0
BLOCK/LOT/QUAL: 286. 280.01
INTEREST THRU: 07/08/22
LOCATION: 65 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40050650-0
BLOCK/LOT/QUAL: 286. 280.01
INTEREST THRU: 07/08/22
LOCATION: 65 SCOTT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPIECKER, SUSAN S
63 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40050660-0
BLOCK/LOT/QUAL:	285. 416.
INTEREST THRU:	07/08/22
LOCATION:	66 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	18.61	0.15	18.76
Total Sewer				18.76
Total Due				18.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40050660-0
BLOCK/LOT/QUAL:	285. 416.
INTEREST THRU:	07/08/22
LOCATION:	66 SCOTT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	18.61	0.15	18.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIGUERA, JOSE
66 SCOTT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40050781-0
BLOCK/LOT/QUAL: 285. 427.
INTEREST THRU: 07/08/22
LOCATION: 110 SCOTT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				111.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40050781-0
BLOCK/LOT/QUAL: 285. 427.
INTEREST THRU: 07/08/22
LOCATION: 110 SCOTT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	59.18	0.47	59.65
Total	110.69	0.88	111.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLYDE AUTO RECYCLING, INC
6000 MAIN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40065340-0
BLOCK/LOT/QUAL: 292. 1.
INTEREST THRU: 07/08/22
LOCATION: 534 RIDGEWAY AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.12	0.22	27.34
Total Water				27.34
Total Due				71.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40065340-0
BLOCK/LOT/QUAL: 292. 1.
INTEREST THRU: 07/08/22
LOCATION: 534 RIDGEWAY AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.12	0.22	27.34
Total	70.70	0.57	71.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARABALLO, MARCOS
534 RIDGEWAY AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40065500-0
BLOCK/LOT/QUAL: 292.01 3.
INTEREST THRU: 07/08/22
LOCATION: 550 RIDGEWAY AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	185.44	1.48	186.92
Total Sewer				186.92
Water	22 2	208.24	1.67	209.91
Total Water				209.91
Total Due				396.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40065500-0
BLOCK/LOT/QUAL: 292.01 3.
INTEREST THRU: 07/08/22
LOCATION: 550 RIDGEWAY AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	185.44	1.48	186.92
Water	208.24	1.67	209.91
Total	393.68	3.15	396.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALDEZ, NOLBERTO
550 RIDGEWAY AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40065520-0
BLOCK/LOT/QUAL: 292.01 2.
INTEREST THRU: 07/08/22
LOCATION: 552 RIDGEWAY AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	75.55	0.60	76.15
Total Sewer				76.15
Water	22 2	71.48	0.57	72.05
Total Water				72.05
Total Due				148.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40065520-0
BLOCK/LOT/QUAL: 292.01 2.
INTEREST THRU: 07/08/22
LOCATION: 552 RIDGEWAY AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	0.60	76.15
Water	71.48	0.57	72.05
Total	147.03	1.17	148.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABOAGYE, ISAAC
552 RIDGEWAY AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40070080-0
BLOCK/LOT/QUAL:	291. 623.
INTEREST THRU:	07/08/22
LOCATION:	8 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40070080-0
BLOCK/LOT/QUAL:	291. 623.
INTEREST THRU:	07/08/22
LOCATION:	8 EULNER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRANDAFI, EMIL JR
% DOREEN DONNELLY
8 EULNER ST (DOWN)
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40070110-0
BLOCK/LOT/QUAL:	290. 496.
INTEREST THRU:	07/08/22
LOCATION:	11 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	506.44	12.71	519.15
Sewer	22 1	97.87	2.46	100.33
Sewer	22 2	97.87	0.78	98.65
Total Sewer				718.13
Water	Prv Bal	757.60	19.01	776.61
Water	22 1	122.09	3.07	125.16
Water	22 2	108.61	0.87	109.48
Total Water				1,011.25
Total Due				1,729.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40070110-0
BLOCK/LOT/QUAL:	290. 496.
INTEREST THRU:	07/08/22
LOCATION:	11 EULNER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	702.18	15.95	718.13
Water	988.30	22.95	1,011.25
Total	1,690.48	38.90	1,729.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIAZ, SAUL
11 EULNER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40070161-0
BLOCK/LOT/QUAL: 291. 639.
INTEREST THRU: 07/08/22
LOCATION: 16A EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40070161-0
BLOCK/LOT/QUAL: 291. 639.
INTEREST THRU: 07/08/22
LOCATION: 16A EULNER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARRERA, PABEL STEVE
16 EULNER ST 2ND FL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40070170-0
BLOCK/LOT/QUAL: 290. 504.
INTEREST THRU: 07/08/22
LOCATION: 17 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	104.07	0.83	104.90
Total Water				104.90
Total Due				153.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40070170-0
BLOCK/LOT/QUAL: 290. 504.
INTEREST THRU: 07/08/22
LOCATION: 17 EULNER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	104.07	0.83	104.90
Total	152.15	1.21	153.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGAS, JONATHAN
17 EULNER ST 1ST FL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40070171-0
BLOCK/LOT/QUAL: 290. 504.
INTEREST THRU: 07/08/22
LOCATION: 17 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	24.72	0.20	24.92
Total Water				24.92
Total Due				90.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40070171-0
BLOCK/LOT/QUAL: 290. 504.
INTEREST THRU: 07/08/22
LOCATION: 17 EULNER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	24.72	0.20	24.92
Total	90.09	0.72	90.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGAS, JONATHAN

17 EULNER ST 2ND FL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40070200-0
BLOCK/LOT/QUAL:	291. 647.
INTEREST THRU:	07/08/22
LOCATION:	20 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	70.40	0.34	70.74
Total Water				70.74
Total Due				70.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40070200-0
BLOCK/LOT/QUAL:	291. 647.
INTEREST THRU:	07/08/22
LOCATION:	20 EULNER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	70.40	0.34	70.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SLIWOWSKI, ANNA
% RODE FANY
20 EULNER ST (DOWN)
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40070201-0
BLOCK/LOT/QUAL: 291. 647.
INTEREST THRU: 07/08/22
LOCATION: 20 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	49.40	0.40	49.80
Total Water				49.80
Total Due				93.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40070201-0
BLOCK/LOT/QUAL: 291. 647.
INTEREST THRU: 07/08/22
LOCATION: 20 EULNER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	49.40	0.40	49.80
Total	92.98	0.75	93.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SLIWOWSKI, ANNA
% MARIO CONTRERAS
20 EULNER ST (UP)
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40070211-0
BLOCK/LOT/QUAL:	290. 512.
INTEREST THRU:	07/08/22
LOCATION:	21 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	9.97	0.08	10.05
Total Sewer				10.05
Total Due				10.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40070211-0
BLOCK/LOT/QUAL:	290. 512.
INTEREST THRU:	07/08/22
LOCATION:	21 EULNER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	9.97	0.08	10.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALMONTE, A & POLANCO, F
21 EULNER STREET
2nd FLOOR
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40070230-0
BLOCK/LOT/QUAL:	290. 516.
INTEREST THRU:	07/08/22
LOCATION:	23 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40070230-0
BLOCK/LOT/QUAL:	290. 516.
INTEREST THRU:	07/08/22
LOCATION:	23 EULNER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEMIANCZUK, DARIUS
436 HENRY ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40070231-0
BLOCK/LOT/QUAL:	290. 516.
INTEREST THRU:	07/08/22
LOCATION:	23 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40070231-0
BLOCK/LOT/QUAL:	290. 516.
INTEREST THRU:	07/08/22
LOCATION:	23 EULNER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEMIANCZUK, DARIUS
436 HENRY STREET
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	40070250-0
BLOCK/LOT/QUAL:	290. 520.
INTEREST THRU:	07/08/22
LOCATION:	25 EULNER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	0.63	79.61
Total Sewer				79.61
Water	22 2	107.09	0.86	107.95
Total Water				107.95
Total Due				187.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	40070250-0
BLOCK/LOT/QUAL:	290. 520.
INTEREST THRU:	07/08/22
LOCATION:	25 EULNER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	0.63	79.61
Water	107.09	0.86	107.95
Total	186.07	1.49	187.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'TOOLE, STEVEN
25 EULNER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40080060-0
BLOCK/LOT/QUAL: 292.01 7.
INTEREST THRU: 07/08/22
LOCATION: 6 ROBERT CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40080060-0
BLOCK/LOT/QUAL: 292.01 7.
INTEREST THRU: 07/08/22
LOCATION: 6 ROBERT CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BITRAJ, ARBEN
6 ROBERT CIR
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40080070-0
BLOCK/LOT/QUAL: 292.01 14.
INTEREST THRU: 07/08/22
LOCATION: 7 ROBERT CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.88	0.22	27.10
Total Water				27.10
Total Due				71.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40080070-0
BLOCK/LOT/QUAL: 292.01 14.
INTEREST THRU: 07/08/22
LOCATION: 7 ROBERT CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.88	0.22	27.10
Total	70.46	0.57	71.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOMINO, ROBERT J
7 ROBERT CIR
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40090020-0
BLOCK/LOT/QUAL: 292.02 1.
INTEREST THRU: 07/08/22
LOCATION: 2 KATHLEEN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				91.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40090020-0
BLOCK/LOT/QUAL: 292.02 1.
INTEREST THRU: 07/08/22
LOCATION: 2 KATHLEEN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	45.70	0.37	46.07
Total	90.34	0.73	91.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRIMPONG, YAW
2 KATHLEEN PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40090030-0
BLOCK/LOT/QUAL: 292.01 4.
INTEREST THRU: 07/08/22
LOCATION: 3 KATHLEEN PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	602.88	22.77	625.65
Sewer	22	1	96.15	2.41	98.56
Sewer	22	2	96.15	0.77	96.92
Total Sewer					821.13
Water	Prv	Bal	729.22	26.82	756.04
Water	22	1	73.29	1.84	75.13
Water	22	2	64.75	0.52	65.27
Total Water					896.44
Total Due					1,717.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40090030-0
BLOCK/LOT/QUAL: 292.01 4.
INTEREST THRU: 07/08/22
LOCATION: 3 KATHLEEN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	795.18	25.95	821.13
Water	867.26	29.18	896.44
Total	1,662.44	55.13	1,717.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JONES, EMERSON W
3 KATHLEEN PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40090060-0
BLOCK/LOT/QUAL: 292.02 3.
INTEREST THRU: 07/08/22
LOCATION: 6 KATHLEEN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	50.06	0.78	50.84
Sewer	22 1	43.58	0.68	44.26
Sewer	22 2	43.58	0.35	43.93
Total Sewer				139.03
Water	Prv Bal	129.84	2.02	131.86
Water	22 1	27.72	0.43	28.15
Water	22 2	36.71	0.29	37.00
Total Water				197.01
Total Due				336.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40090060-0
BLOCK/LOT/QUAL: 292.02 3.
INTEREST THRU: 07/08/22
LOCATION: 6 KATHLEEN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	137.22	1.81	139.03
Water	194.27	2.74	197.01
Total	331.49	4.55	336.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE JESUS, CARLOS & KATHLEEN
6 KATHLEEN PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40090160-0
BLOCK/LOT/QUAL: 292.02 8.
INTEREST THRU: 07/08/22
LOCATION: 16 KATHLEEN PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	24.82	0.39	25.21
Sewer	22	2	89.28	0.71	89.99
Total Sewer					115.20
Water	22	1	171.53	4.31	175.84
Water	22	2	135.58	1.08	136.66
Total Water					312.50
Total Due					427.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40090160-0
BLOCK/LOT/QUAL: 292.02 8.
INTEREST THRU: 07/08/22
LOCATION: 16 KATHLEEN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.10	1.10	115.20
Water	307.11	5.39	312.50
Total	421.21	6.49	427.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVAREZ, JASON
16 KATHLEEN PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40090170-0
BLOCK/LOT/QUAL: 292.01 19.
INTEREST THRU: 07/08/22
LOCATION: 17 KATHLEEN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40090170-0
BLOCK/LOT/QUAL: 292.01 19.
INTEREST THRU: 07/08/22
LOCATION: 17 KATHLEEN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEJIA, MARTHA L
17 KATHLEEN PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40090240-0
BLOCK/LOT/QUAL: 292.02 12.
INTEREST THRU: 07/08/22
LOCATION: 24 KATHLEEN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40090240-0
BLOCK/LOT/QUAL: 292.02 12.
INTEREST THRU: 07/08/22
LOCATION: 24 KATHLEEN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MRVICIN, DONNA L
24 KATHLEEN PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 40090260-0
BLOCK/LOT/QUAL: 292.02 13.
INTEREST THRU: 07/08/22
LOCATION: 26 KATHLEEN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 40090260-0
BLOCK/LOT/QUAL: 292.02 13.
INTEREST THRU: 07/08/22
LOCATION: 26 KATHLEEN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHEIN, NORMA M.
26 KATHLEEN PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41010040-0
BLOCK/LOT/QUAL:	292.03 1.
INTEREST THRU:	07/08/22
LOCATION:	6090 RT 9 & 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	1,170.93	107.31	1,278.24
Sewer	22 1	147.00	4.08	151.08
Sewer	22 2	147.00	1.18	148.18
Total Sewer				1,577.50
Water	Prv Bal	333.16	32.08	365.24
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				421.67
Total Due				1,999.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41010040-0
BLOCK/LOT/QUAL:	292.03 1.
INTEREST THRU:	07/08/22
LOCATION:	6090 RT 9 & 35
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,464.93	112.57	1,577.50
Water	388.60	33.07	421.67
Total	1,853.53	145.64	1,999.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGH, LAKHVIR
AMAR PETROLEUM INC
6090 RT 9 & 35
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41010060-0
BLOCK/LOT/QUAL: 284. 689.
INTEREST THRU: 07/08/22
LOCATION: MAIN ST/SCOTT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	147.00	1.18	148.18
Total Sewer				148.18
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				176.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41010060-0
BLOCK/LOT/QUAL: 284. 689.
INTEREST THRU: 07/08/22
LOCATION: MAIN ST/SCOTT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.00	1.18	148.18
Water	27.72	0.22	27.94
Total	174.72	1.40	176.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLYDE AUTO RECYCLING
6050 MAIN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41010070-0
BLOCK/LOT/QUAL: 296. 2.
INTEREST THRU: 07/08/22
LOCATION: 6049 HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	189.11	20.25	209.36
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				265.79
Total Due				265.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41010070-0
BLOCK/LOT/QUAL: 296. 2.
INTEREST THRU: 07/08/22
LOCATION: 6049 HIGHWAY 35
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	244.55	21.24	265.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAYREVILLE OIL, INC
% KODUS LEASING, INC
6049 HWY 35
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41010075-0
BLOCK/LOT/QUAL: 292.04 1.
INTEREST THRU: 07/08/22
LOCATION: 6061 HIGHWAY 35 S

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				56.43
Total Due				56.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41010075-0
BLOCK/LOT/QUAL: 292.04 1.
INTEREST THRU: 07/08/22
LOCATION: 6061 HIGHWAY 35 S
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	55.44	0.99	56.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, REBECCA C
4 SIMONSON LN
BRIDGEWATER, NJ 08807

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41010080-0
BLOCK/LOT/QUAL:	296. 3.
INTEREST THRU:	07/08/22
LOCATION:	6055 HIGHWAY 35 S

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	147.00	4.08	151.08
Sewer	22 2	779.10	6.23	785.33
Total Sewer				936.41
Water	Prv Bal	3.06	0.11	3.17
Water	22 1	27.72	0.77	28.49
Water	22 2	220.96	1.77	222.73
Total Water				254.39
Total Due				1,190.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41010080-0
BLOCK/LOT/QUAL:	296. 3.
INTEREST THRU:	07/08/22
LOCATION:	6055 HIGHWAY 35 S
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	926.10	10.31	936.41
Water	251.74	2.65	254.39
Total	1,177.84	12.96	1,190.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

M & J WINNER, LLC
% S & J FAMILY, LLC
6055 HWY 35 S
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41010110-0
BLOCK/LOT/QUAL: 301.01 30.
INTEREST THRU: 07/08/22
LOCATION: 1 MELROSE AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	155.07	7.44	162.51
Sewer	22	1	144.74	4.02	148.76
Sewer	22	2	135.69	1.09	136.78
Total Sewer					448.05
Water	Prv	Bal	60.68	2.91	63.59
Water	22	1	54.68	1.52	56.20
Water	22	2	50.19	0.40	50.59
Total Water					170.38
Total Due					618.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41010110-0
BLOCK/LOT/QUAL: 301.01 30.
INTEREST THRU: 07/08/22
LOCATION: 1 MELROSE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	435.50	12.55	448.05
Water	165.55	4.83	170.38
Total	601.05	17.38	618.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KORKOWSKI, DENNIS
1 BROMLEY COURT
MATAWAN, NJ 07747

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41010130-0
BLOCK/LOT/QUAL: 277. 12.
INTEREST THRU: 07/08/22
LOCATION: 7061 HIGHWAY 35/9S

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	1.08	0.01	1.09
Total Water				1.09
Total Due				1.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41010130-0
BLOCK/LOT/QUAL: 277. 12.
INTEREST THRU: 07/08/22
LOCATION: 7061 HIGHWAY 35/9S
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.08	0.01	1.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUS BODY WORKS, INC
7061 HWY 35/9 SOUTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41010140-0
BLOCK/LOT/QUAL: 277. 11.01
INTEREST THRU: 07/08/22
LOCATION: 7071 HIGHWAY 35/9 S

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	21.80	0.34	22.14
Sewer	22	2	94.44	0.76	95.20
Total Sewer					117.34
Water	22	1	149.06	3.74	152.80
Water	22	2	153.55	1.23	154.78
Total Water					307.58
Total Due					424.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41010140-0
BLOCK/LOT/QUAL: 277. 11.01
INTEREST THRU: 07/08/22
LOCATION: 7071 HIGHWAY 35/9 S
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	116.24	1.10	117.34
Water	302.61	4.97	307.58
Total	418.85	6.07	424.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUS BODY WORKS, INC
% TERESA CARDONA
7071 HWY 35/9 S
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41030044-0
BLOCK/LOT/QUAL: 277. 7.01
INTEREST THRU: 07/08/22
LOCATION: 44 KEARNEY RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	200.60	15.60	216.20
Sewer	22	1	52.66	1.46	54.12
Sewer	22	2	52.66	0.42	53.08
Total Sewer					323.40
Water	Prv	Bal	105.60	8.22	113.82
Water	22	1	27.72	0.77	28.49
Water	22	2	27.72	0.22	27.94
Total Water					170.25
Total Due					493.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41030044-0
BLOCK/LOT/QUAL: 277. 7.01
INTEREST THRU: 07/08/22
LOCATION: 44 KEARNEY RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	305.92	17.48	323.40
Water	161.04	9.21	170.25
Total	466.96	26.69	493.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIENTEK, MARK
256 MAXIM ROAD
HOWELL, NJ 07731

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41030044-10
BLOCK/LOT/QUAL:	277. 7.01
INTEREST THRU:	07/08/22
LOCATION:	44 KEARNEY RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	289.01	3.20	292.21
Sewer	22 1	43.58	0.48	44.06
Sewer	22 2	43.58	0.35	43.93
Total Sewer				380.20
Water	Prv Bal	198.50	2.21	200.71
Water	22 1	27.72	0.31	28.03
Water	22 2	27.72	0.22	27.94
Total Water				256.68
Total Due				636.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41030044-10
BLOCK/LOT/QUAL:	277. 7.01
INTEREST THRU:	07/08/22
LOCATION:	44 KEARNEY RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	376.17	4.03	380.20
Water	253.94	2.74	256.68
Total	630.11	6.77	636.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIENTEK, MARK
% MARYANNE SHEEHAN
44 KEARNEY RD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41040007-0
BLOCK/LOT/QUAL:	308. 10.
INTEREST THRU:	07/08/22
LOCATION:	7 JAMES ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41040007-0
BLOCK/LOT/QUAL:	308. 10.
INTEREST THRU:	07/08/22
LOCATION:	7 JAMES ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONSIGLIO, PAUL S
7 JAMES ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41050001-0
BLOCK/LOT/QUAL:	309. 6.
INTEREST THRU:	07/08/22
LOCATION:	1 GORCZYCA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	27.22	0.68	27.90
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				84.26
Total Due				215.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41050001-0
BLOCK/LOT/QUAL:	309. 6.
INTEREST THRU:	07/08/22
LOCATION:	1 GORCZYCA PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	82.66	1.60	84.26
Total	211.32	4.08	215.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CABRERA, ERALIDES
1 GORCZYCA PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41050002-0
BLOCK/LOT/QUAL:	327. 10.
INTEREST THRU:	07/08/22
LOCATION:	2 GORCZYCA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.68	44.26
Sewer	22 2	38.08	0.30	38.38
Total Sewer				82.64
Water	22 1	54.68	1.37	56.05
Water	22 2	45.70	0.37	46.07
Total Water				102.12
Total Due				184.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41050002-0
BLOCK/LOT/QUAL:	327. 10.
INTEREST THRU:	07/08/22
LOCATION:	2 GORCZYCA PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	81.66	0.98	82.64
Water	100.38	1.74	102.12
Total	182.04	2.72	184.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARMOLEJOS, ROBERT
2 GORCZYCA PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41050007-0
BLOCK/LOT/QUAL: 309. 9.
INTEREST THRU: 07/08/22
LOCATION: 7 GORCZYCA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	6.06	0.09	6.15
Sewer	22 1	53.23	0.83	54.06
Sewer	22 2	53.23	0.43	53.66
Total Sewer				113.87
Water	Prv Bal	159.08	3.99	163.07
Water	22 1	50.19	1.26	51.45
Water	22 2	27.72	0.22	27.94
Total Water				242.46
Total Due				356.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41050007-0
BLOCK/LOT/QUAL: 309. 9.
INTEREST THRU: 07/08/22
LOCATION: 7 GORCZYCA PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	112.52	1.35	113.87
Water	236.99	5.47	242.46
Total	349.51	6.82	356.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILLER, BRUCE
7 GORCZYCA PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41050009-0
BLOCK/LOT/QUAL:	309. 10.
INTEREST THRU:	07/08/22
LOCATION:	9 GORCZYCA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.48	10.48
Total Other				10.48
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				152.41
Water	Prv Bal	107.72	2.70	110.42
Water	22 1	36.71	0.92	37.63
Water	22 2	36.71	0.29	37.00
Total Water				185.05
Total Due				347.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41050009-0
BLOCK/LOT/QUAL:	309. 10.
INTEREST THRU:	07/08/22
LOCATION:	9 GORCZYCA PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.48	10.48
Sewer	149.41	3.00	152.41
Water	181.14	3.91	185.05
Total	340.55	7.39	347.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIBBIO-SCHAFRANICK, KRISTA
9 GORCZYCA PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41050011-0
BLOCK/LOT/QUAL: 309. 11.
INTEREST THRU: 07/08/22
LOCATION: 11 GORCZYCA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	35.00	0.28	35.28
Total Other				35.28
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				147.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41050011-0
BLOCK/LOT/QUAL: 309. 11.
INTEREST THRU: 07/08/22
LOCATION: 11 GORCZYCA PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	0.28	35.28
Sewer	65.37	0.52	65.89
Water	45.70	0.37	46.07
Total	146.07	1.17	147.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MATEO, JOSE A
11 GORCZYCA PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41050012-0
BLOCK/LOT/QUAL: 327. 5.
INTEREST THRU: 07/08/22
LOCATION: 12 GORCZYCA PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	184.48	2.87	187.35
Sewer	22	1	125.34	1.95	127.29
Sewer	22	2	125.34	1.00	126.34
Total Sewer					440.98
Water	Prv	Bal	365.24	9.17	374.41
Water	22	1	176.02	4.42	180.44
Water	22	2	99.62	0.80	100.42
Total Water					655.27
Total Due					1,096.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41050012-0
BLOCK/LOT/QUAL: 327. 5.
INTEREST THRU: 07/08/22
LOCATION: 12 GORCZYCA PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	435.16	5.82	440.98
Water	640.88	14.39	655.27
Total	1,076.04	20.21	1,096.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMAS, AINSLEY
12 GORCZYCA PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41050018-0
BLOCK/LOT/QUAL: 327. 2.
INTEREST THRU: 07/08/22
LOCATION: 18 GORCZYCA PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 2	73.29	0.59	73.88
Total Water				73.88
Total Due				144.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41050018-0
BLOCK/LOT/QUAL: 327. 2.
INTEREST THRU: 07/08/22
LOCATION: 18 GORCZYCA PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	73.29	0.59	73.88
Total	143.69	1.15	144.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMADO, ANTONIO
PO BOX 7
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41060002-0
BLOCK/LOT/QUAL:	308. 5.
INTEREST THRU:	07/08/22
LOCATION:	2 THOMAS AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.66	0.34	43.00
Total Sewer				43.00
Water	22 1	0.08	0.00	0.08
Water	22 2	27.72	0.22	27.94
Total Water				28.02
Total Due				71.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41060002-0
BLOCK/LOT/QUAL:	308. 5.
INTEREST THRU:	07/08/22
LOCATION:	2 THOMAS AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.66	0.34	43.00
Water	27.80	0.22	28.02
Total	70.46	0.56	71.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COYLE, JIM
2 THOMAS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41060003-0
BLOCK/LOT/QUAL:	307. 34.
INTEREST THRU:	07/08/22
LOCATION:	3 THOMAS AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	180.92	2.81	183.73
Sewer	22	2	183.72	1.47	185.19
Total Sewer					368.92
Water	22	1	86.14	2.16	88.30
Water	22	2	68.17	0.55	68.72
Total Water					157.02
Total Due					525.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41060003-0
BLOCK/LOT/QUAL:	307. 34.
INTEREST THRU:	07/08/22
LOCATION:	3 THOMAS AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	364.64	4.28	368.92
Water	154.31	2.71	157.02
Total	518.95	6.99	525.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NEGRONI, ELVIS
3 THOMAS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41070175-0
BLOCK/LOT/QUAL:	308. 1.
INTEREST THRU:	07/08/22
LOCATION:	175 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	3.70	0.03	3.73
Total Water				3.73
Total Due				3.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41070175-0
BLOCK/LOT/QUAL:	308. 1.
INTEREST THRU:	07/08/22
LOCATION:	175 OAK STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	3.70	0.03	3.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIERZWIEK, CHRIS&MAT
175 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41070195-0
BLOCK/LOT/QUAL: 307. 4.
INTEREST THRU: 07/08/22
LOCATION: 195 OAK STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	325.00	14.31	339.31
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					427.91
Water	Prv	Bal	211.52	9.63	221.15
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					277.51
Total Due					705.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41070195-0
BLOCK/LOT/QUAL: 307. 4.
INTEREST THRU: 07/08/22
LOCATION: 195 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	412.16	15.75	427.91
Water	266.96	10.55	277.51
Total	679.12	26.30	705.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STUCKEY, AHMAD
195 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41070197-0
BLOCK/LOT/QUAL: 307. 6.02
INTEREST THRU: 07/08/22
LOCATION: 197 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.03	0.22	27.25
Total Water				27.25
Total Due				71.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41070197-0
BLOCK/LOT/QUAL: 307. 6.02
INTEREST THRU: 07/08/22
LOCATION: 197 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.03	0.22	27.25
Total	70.61	0.57	71.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VINES, THERESA
197 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41070199-0
BLOCK/LOT/QUAL: 306. 1.
INTEREST THRU: 07/08/22
LOCATION: 199 OAK STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	66.96	1.68	68.64
Sewer	22	2	66.96	0.54	67.50
Total Sewer					136.14
Water	22	1	50.19	1.26	51.45
Water	22	2	36.71	0.29	37.00
Total Water					88.45
Total Due					224.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41070199-0
BLOCK/LOT/QUAL: 306. 1.
INTEREST THRU: 07/08/22
LOCATION: 199 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.92	2.22	136.14
Water	86.90	1.55	88.45
Total	220.82	3.77	224.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEWIS, DANOLD F. JR
199 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41070201-0
BLOCK/LOT/QUAL: 306. 3.
INTEREST THRU: 07/08/22
LOCATION: 201 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	111.61	0.89	112.50
Total Sewer				112.50
Water	22 2	117.60	0.94	118.54
Total Water				118.54
Total Due				231.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41070201-0
BLOCK/LOT/QUAL: 306. 3.
INTEREST THRU: 07/08/22
LOCATION: 201 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.61	0.89	112.50
Water	117.60	0.94	118.54
Total	229.21	1.83	231.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRUSAKOWSKI, ROBERT
% KATHIMA FREEMAN
201 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41070226-0
BLOCK/LOT/QUAL: 294. 44.03
INTEREST THRU: 07/08/22
LOCATION: 226 OAK STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	59.29	0.47	59.76
Total Sewer				59.76
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				105.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41070226-0
BLOCK/LOT/QUAL: 294. 44.03
INTEREST THRU: 07/08/22
LOCATION: 226 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	59.29	0.47	59.76
Water	45.70	0.37	46.07
Total	104.99	0.84	105.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBERTS, COLLEEN
226 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41070261-0
BLOCK/LOT/QUAL: 302. 3.
INTEREST THRU: 07/08/22
LOCATION: 259 OAK STREET

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	52.66	1.46	54.12
Sewer	22	2	52.66	0.42	53.08
Total Sewer					107.20
Water	22	1	27.72	0.77	28.49
Water	22	2	27.72	0.22	27.94
Total Water					56.43
Total Due					163.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41070261-0
BLOCK/LOT/QUAL: 302. 3.
INTEREST THRU: 07/08/22
LOCATION: 259 OAK STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	105.32	1.88	107.20
Water	55.44	0.99	56.43
Total	160.76	2.87	163.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPINDOC, LLC
259 OAK ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41080010-0
BLOCK/LOT/QUAL: 306. 9.
INTEREST THRU: 07/08/22
LOCATION: 10 HESTON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41080010-0
BLOCK/LOT/QUAL: 306. 9.
INTEREST THRU: 07/08/22
LOCATION: 10 HESTON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WHITTAM, LAURENCE
10 HESTON AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41080013-0
BLOCK/LOT/QUAL: 305. 6.
INTEREST THRU: 07/08/22
LOCATION: 11B HESTON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	57.84	0.46	58.30
Total Sewer				58.30
Water	22 2	25.29	0.20	25.49
Total Water				25.49
Total Due				83.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41080013-0
BLOCK/LOT/QUAL: 305. 6.
INTEREST THRU: 07/08/22
LOCATION: 11B HESTON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.84	0.46	58.30
Water	25.29	0.20	25.49
Total	83.13	0.66	83.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MINISCALCHI, FRANK
% ANN MARIE MUNDY
11B HESTON AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41080021-0
BLOCK/LOT/QUAL:	305. 15.
INTEREST THRU:	07/08/22
LOCATION:	21 HESTON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41080021-0
BLOCK/LOT/QUAL:	305. 15.
INTEREST THRU:	07/08/22
LOCATION:	21 HESTON AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRISMALE, VICTOR
21 HESTON AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41080022-0
BLOCK/LOT/QUAL:	306. 21.
INTEREST THRU:	07/08/22
LOCATION:	22 HESTON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	8.00	0.06	8.06
Total Water				8.06
Total Due				8.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41080022-0
BLOCK/LOT/QUAL:	306. 21.
INTEREST THRU:	07/08/22
LOCATION:	22 HESTON AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	8.00	0.06	8.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALTER, VICTOR
22 HESTON AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41080024-0
BLOCK/LOT/QUAL:	306. 23.
INTEREST THRU:	07/08/22
LOCATION:	24 HESTON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	67.22	0.54	67.76
Total Sewer				67.76
Water	22 2	58.54	0.47	59.01
Total Water				59.01
Total Due				126.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41080024-0
BLOCK/LOT/QUAL:	306. 23.
INTEREST THRU:	07/08/22
LOCATION:	24 HESTON AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	67.22	0.54	67.76
Water	58.54	0.47	59.01
Total	125.76	1.01	126.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, JORGE
%ESTHER TUCKER
24 HESTON AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41090005-0
BLOCK/LOT/QUAL: 313.01 1.
INTEREST THRU: 07/08/22
LOCATION: 5 CLAY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	260.36	2.08	262.44
Total Sewer				262.44
Water	22 2	244.19	1.95	246.14
Total Water				246.14
Total Due				508.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41090005-0
BLOCK/LOT/QUAL: 313.01 1.
INTEREST THRU: 07/08/22
LOCATION: 5 CLAY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	260.36	2.08	262.44
Water	244.19	1.95	246.14
Total	504.55	4.03	508.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABREU, KATHY
5B CLAY ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41090009-0
BLOCK/LOT/QUAL: 312.01 51.
INTEREST THRU: 07/08/22
LOCATION: 9 CLAY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	59.52	1.42	60.94
Sewer	22 1	43.58	1.04	44.62
Sewer	22 2	43.58	0.35	43.93
Total Sewer				149.49
Water	Prv Bal	37.80	0.90	38.70
Water	22 1	27.72	0.66	28.38
Water	22 2	26.33	0.21	26.54
Total Water				93.62
Total Due				243.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41090009-0
BLOCK/LOT/QUAL: 312.01 51.
INTEREST THRU: 07/08/22
LOCATION: 9 CLAY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	146.68	2.81	149.49
Water	91.85	1.77	93.62
Total	238.53	4.58	243.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIGUEROA, CARMEN
9 CLAY ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41110008-0
BLOCK/LOT/QUAL:	304. 8.01
INTEREST THRU:	07/08/22
LOCATION:	8 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	58.12	0.90	59.02
Sewer	22 2	60.10	0.48	60.58
Total Sewer				119.60
Water	Prv Bal	49.04	1.23	50.27
Water	22 1	86.14	2.16	88.30
Water	22 2	59.18	0.47	59.65
Total Water				198.22
Total Due				317.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41110008-0
BLOCK/LOT/QUAL:	304. 8.01
INTEREST THRU:	07/08/22
LOCATION:	8 PERRINE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	118.22	1.38	119.60
Water	194.36	3.86	198.22
Total	312.58	5.24	317.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SARANTOPOULOS, ANASTASIOS
8 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41110011-0
BLOCK/LOT/QUAL:	303. 42.
INTEREST THRU:	07/08/22
LOCATION:	11 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41110011-0
BLOCK/LOT/QUAL:	303. 42.
INTEREST THRU:	07/08/22
LOCATION:	11 PERRINE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARO, WILLIAM
11 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41110015-0
BLOCK/LOT/QUAL:	303. 41.
INTEREST THRU:	07/08/22
LOCATION:	15 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.28	0.00	0.28
Total Water				0.28
Total Due				0.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41110015-0
BLOCK/LOT/QUAL:	303. 41.
INTEREST THRU:	07/08/22
LOCATION:	15 PERRINE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.00	0.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMARA, MARCO
15 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41110021-0
BLOCK/LOT/QUAL: 303. 40.01
INTEREST THRU: 07/08/22
LOCATION: 21 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41110021-0
BLOCK/LOT/QUAL: 303. 40.01
INTEREST THRU: 07/08/22
LOCATION: 21 PERRINE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FAURA, LIONEL
21 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41110024-0
BLOCK/LOT/QUAL:	304. 16.
INTEREST THRU:	07/08/22
LOCATION:	24 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	663.68	25.46	689.14
Sewer	22 1	89.28	2.24	91.52
Sewer	22 2	89.28	0.71	89.99
Total Sewer				870.65
Water	Prv Bal	759.04	29.91	788.95
Water	22 1	131.08	3.29	134.37
Water	22 2	27.72	0.22	27.94
Total Water				951.26
Total Due				1,821.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41110024-0
BLOCK/LOT/QUAL:	304. 16.
INTEREST THRU:	07/08/22
LOCATION:	24 PERRINE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	842.24	28.41	870.65
Water	917.84	33.42	951.26
Total	1,760.08	61.83	1,821.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIMMY, PETER
% ANTHONY OCHENGE
24 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41110025-0
BLOCK/LOT/QUAL: 303. 40.02
INTEREST THRU: 07/08/22
LOCATION: 27 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	109.89	0.88	110.77
Total Sewer				110.77
Water	22 2	135.58	1.08	136.66
Total Water				136.66
Total Due				247.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41110025-0
BLOCK/LOT/QUAL: 303. 40.02
INTEREST THRU: 07/08/22
LOCATION: 27 PERRINE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.89	0.88	110.77
Water	135.58	1.08	136.66
Total	245.47	1.96	247.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, ELIZABETH
% EMMA SANTOS
27 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41110026-0
BLOCK/LOT/QUAL:	304. 16.
INTEREST THRU:	07/08/22
LOCATION:	26 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	109.89	0.88	110.77
Total Sewer				110.77
Water	22 2	16.38	0.13	16.51
Total Water				16.51
Total Due				127.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41110026-0
BLOCK/LOT/QUAL:	304. 16.
INTEREST THRU:	07/08/22
LOCATION:	26 PERRINE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.89	0.88	110.77
Water	16.38	0.13	16.51
Total	126.27	1.01	127.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZIMMY, PETER
% PEDRO SANTIAGO
26 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41110029-0
BLOCK/LOT/QUAL: 303. 38.02
INTEREST THRU: 07/08/22
LOCATION: 29 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	142.25	3.57	145.82
Sewer	22 1	51.51	1.29	52.80
Sewer	22 2	51.51	0.41	51.92
Total Sewer				250.54
Water	Prv Bal	207.60	5.21	212.81
Water	22 1	50.19	1.26	51.45
Water	22 2	50.19	0.40	50.59
Total Water				314.85
Total Due				565.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41110029-0
BLOCK/LOT/QUAL: 303. 38.02
INTEREST THRU: 07/08/22
LOCATION: 29 PERRINE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	245.27	5.27	250.54
Water	307.98	6.87	314.85
Total	553.25	12.14	565.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDRE, DARRYL
29 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41110043-0
BLOCK/LOT/QUAL:	303. 34.
INTEREST THRU:	07/08/22
LOCATION:	43 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41110043-0
BLOCK/LOT/QUAL:	303. 34.
INTEREST THRU:	07/08/22
LOCATION:	43 PERRINE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAW, ROSEMARIE
43 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41110045-0
BLOCK/LOT/QUAL: 303. 33.
INTEREST THRU: 07/08/22
LOCATION: 45 PERRINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	47.56	0.38	47.94
Total Sewer				47.94
Water	22 2	34.87	0.28	35.15
Total Water				35.15
Total Due				83.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41110045-0
BLOCK/LOT/QUAL: 303. 33.
INTEREST THRU: 07/08/22
LOCATION: 45 PERRINE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	47.56	0.38	47.94
Water	34.87	0.28	35.15
Total	82.43	0.66	83.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAISANO, ROBERT
45 PERRINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41120003-0
BLOCK/LOT/QUAL:	302. 51.
INTEREST THRU:	07/08/22
LOCATION:	3 ROLL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	49.00	0.39	49.39
Total Water				49.39
Total Due				106.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41120003-0
BLOCK/LOT/QUAL:	302. 51.
INTEREST THRU:	07/08/22
LOCATION:	3 ROLL AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	49.00	0.39	49.39
Total	105.66	0.84	106.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIATKOWSKI, FRANCIS
3 ROLL AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41120004-0
BLOCK/LOT/QUAL:	303. 9.
INTEREST THRU:	07/08/22
LOCATION:	4 ROLL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	10.00	0.28	10.28
Total Other				10.28
Sewer	22 1	65.37	1.64	67.01
Sewer	22 2	65.37	0.52	65.89
Total Sewer				132.90
Water	22 1	41.20	1.03	42.23
Water	22 2	32.21	0.26	32.47
Total Water				74.70
Total Due				217.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41120004-0
BLOCK/LOT/QUAL:	303. 9.
INTEREST THRU:	07/08/22
LOCATION:	4 ROLL AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.28	10.28
Sewer	130.74	2.16	132.90
Water	73.41	1.29	74.70
Total	214.15	3.73	217.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHEVERE, EMMANUEL
4 ROLL AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41120007-0
BLOCK/LOT/QUAL:	302. 49.
INTEREST THRU:	07/08/22
LOCATION:	7 ROLL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	76.38	0.61	76.99
Total Sewer				76.99
Water	22 2	88.64	0.71	89.35
Total Water				89.35
Total Due				166.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41120007-0
BLOCK/LOT/QUAL:	302. 49.
INTEREST THRU:	07/08/22
LOCATION:	7 ROLL AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.38	0.61	76.99
Water	88.64	0.71	89.35
Total	165.02	1.32	166.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUEZADA, MARIA
7 ROLL AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41120013-0
BLOCK/LOT/QUAL:	302. 47.
INTEREST THRU:	07/08/22
LOCATION:	11 ROLL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	41.17	0.64	41.81
Sewer	22 2	43.58	0.35	43.93
Total Sewer				85.74
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				142.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41120013-0
BLOCK/LOT/QUAL:	302. 47.
INTEREST THRU:	07/08/22
LOCATION:	11 ROLL AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.75	0.99	85.74
Water	55.44	0.92	56.36
Total	140.19	1.91	142.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRASER, KYLE R
11 ROLL AVE (UP)
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41120014-0
BLOCK/LOT/QUAL: 303. 13.
INTEREST THRU: 07/08/22
LOCATION: 14 ROLL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				144.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41120014-0
BLOCK/LOT/QUAL: 303. 13.
INTEREST THRU: 07/08/22
LOCATION: 14 ROLL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	99.62	0.80	100.42
Total	143.20	1.15	144.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KARWOWSKI, LECH
14 ROLL AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41120015-0
BLOCK/LOT/QUAL:	302. 45.
INTEREST THRU:	07/08/22
LOCATION:	15 ROLL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.80	0.42	53.22
Total Sewer				53.22
Water	22 1	0.16	0.00	0.16
Water	22 2	63.67	0.51	64.18
Total Water				64.34
Total Due				117.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41120015-0
BLOCK/LOT/QUAL:	302. 45.
INTEREST THRU:	07/08/22
LOCATION:	15 ROLL AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.80	0.42	53.22
Water	63.83	0.51	64.34
Total	116.63	0.93	117.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRASHER, KENNETH
15 ROLL AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41120025-0
BLOCK/LOT/QUAL: 302. 41.01
INTEREST THRU: 07/08/22
LOCATION: 25 ROLL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.42	0.35	43.77
Total Sewer				43.77
Water	22 2	27.18	0.22	27.40
Total Water				27.40
Total Due				71.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41120025-0
BLOCK/LOT/QUAL: 302. 41.01
INTEREST THRU: 07/08/22
LOCATION: 25 ROLL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.42	0.35	43.77
Water	27.18	0.22	27.40
Total	70.60	0.57	71.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DANKU, DEBRA A.
25 ROLL AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41120027-0
BLOCK/LOT/QUAL: 302. 40.01
INTEREST THRU: 07/08/22
LOCATION: 27 ROLL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	35.14	0.55	35.69
Sewer	22 1	43.58	0.68	44.26
Sewer	22 2	43.58	0.35	43.93
Total Sewer				123.88
Water	Prv Bal	42.59	1.07	43.66
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				100.02
Total Due				223.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41120027-0
BLOCK/LOT/QUAL: 302. 40.01
INTEREST THRU: 07/08/22
LOCATION: 27 ROLL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	122.30	1.58	123.88
Water	98.03	1.99	100.02
Total	220.33	3.57	223.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEVY, ERICA
27 ROLL AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41120048-0
BLOCK/LOT/QUAL: 312.01 1.
INTEREST THRU: 07/08/22
LOCATION: 48 ROLL AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	126.11	1.20	127.31
Sewer	22	1	73.83	0.71	74.54
Sewer	22	2	73.83	0.59	74.42
Total Sewer					276.27
Water	Prv	Bal	159.80	1.53	161.33
Water	22	1	45.70	0.44	46.14
Water	22	2	36.71	0.29	37.00
Total Water					244.47
Total Due					520.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41120048-0
BLOCK/LOT/QUAL: 312.01 1.
INTEREST THRU: 07/08/22
LOCATION: 48 ROLL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	273.77	2.50	276.27
Water	242.21	2.26	244.47
Total	515.98	4.76	520.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CEDENO, ADA
48 ROLL AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41120050-0
BLOCK/LOT/QUAL: 313.01 49.
INTEREST THRU: 07/08/22
LOCATION: 50 ROLL AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	69.40	0.56	69.96
Total Sewer				69.96
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				125.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41120050-0
BLOCK/LOT/QUAL: 313.01 49.
INTEREST THRU: 07/08/22
LOCATION: 50 ROLL AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	69.40	0.56	69.96
Water	54.68	0.44	55.12
Total	124.08	1.00	125.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADVANTICS SOLUTIONS
18 HYDE PARK DR
EAST BRUNSWICK, NJ 08816

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	41130004-0
BLOCK/LOT/QUAL:	302. 6.
INTEREST THRU:	07/08/22
LOCATION:	4 KEARNEY AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.73	0.49	62.22
Total Sewer				62.22
Water	22 1	0.08	0.00	0.08
Water	22 2	59.18	0.47	59.65
Total Water				59.73
Total Due				121.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	41130004-0
BLOCK/LOT/QUAL:	302. 6.
INTEREST THRU:	07/08/22
LOCATION:	4 KEARNEY AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.73	0.49	62.22
Water	59.26	0.47	59.73
Total	120.99	0.96	121.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GERHARD, RONALD
4 KEARNEY AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 41130040-0
BLOCK/LOT/QUAL: 302. 24.
INTEREST THRU: 07/08/22
LOCATION: 40 KEARNEY AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				94.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 41130040-0
BLOCK/LOT/QUAL: 302. 24.
INTEREST THRU: 07/08/22
LOCATION: 40 KEARNEY AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	32.21	0.26	32.47
Total	94.02	0.75	94.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOUGLAS, SCOTT
40 KEARNEY AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42010003-0
BLOCK/LOT/QUAL:	361. 161.
INTEREST THRU:	07/08/22
LOCATION:	3 JEFFERSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	69.66	1.08	70.74
Sewer	22 1	147.66	2.30	149.96
Sewer	22 2	147.66	1.18	148.84
Total Sewer				369.54
Water	Prv Bal	485.08	8.41	493.49
Water	22 1	229.95	3.99	233.94
Water	22 2	140.07	1.12	141.19
Total Water				868.62
Total Due				1,238.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42010003-0
BLOCK/LOT/QUAL:	361. 161.
INTEREST THRU:	07/08/22
LOCATION:	3 JEFFERSON AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	364.98	4.56	369.54
Water	855.10	13.52	868.62
Total	1,220.08	18.08	1,238.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AGYEMANG, ASARE
3 JEFFERSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42030006-0
BLOCK/LOT/QUAL:	363. 35.
INTEREST THRU:	07/08/22
LOCATION:	6 TRUMAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.27	43.85
Total Sewer				43.85
Water	22 1	0.26	0.00	0.26
Water	22 2	27.72	0.17	27.89
Total Water				28.15
Total Due				72.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42030006-0
BLOCK/LOT/QUAL:	363. 35.
INTEREST THRU:	07/08/22
LOCATION:	6 TRUMAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.27	43.85
Water	27.98	0.17	28.15
Total	71.56	0.44	72.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRYSZCZ, ZBIGNIEW
6 TRUMAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42040005-0
BLOCK/LOT/QUAL: 362. 96.
INTEREST THRU: 07/08/22
LOCATION: 5 JACKSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	95.30	0.76	96.06
Total Sewer				96.06
Water	22 2	95.13	0.76	95.89
Total Water				95.89
Total Due				191.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42040005-0
BLOCK/LOT/QUAL: 362. 96.
INTEREST THRU: 07/08/22
LOCATION: 5 JACKSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	95.30	0.76	96.06
Water	95.13	0.76	95.89
Total	190.43	1.52	191.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASTELHANO, DANIEL
5 JACKSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42040006-0
BLOCK/LOT/QUAL: 363. 275.
INTEREST THRU: 07/08/22
LOCATION: 6 JACKSON AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	89.28	2.24	91.52
Sewer	22	2	89.28	0.71	89.99
Total Sewer					181.51
Water	22	1	68.17	1.71	69.88
Water	22	2	68.17	0.55	68.72
Total Water					138.60
Total Due					320.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42040006-0
BLOCK/LOT/QUAL: 363. 275.
INTEREST THRU: 07/08/22
LOCATION: 6 JACKSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	178.56	2.95	181.51
Water	136.34	2.26	138.60
Total	314.90	5.21	320.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, JUAN
6 JACKSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050022-0
BLOCK/LOT/QUAL: 360. 174.
INTEREST THRU: 07/08/22
LOCATION: 22 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	122.09	0.98	123.07
Total Water				123.07
Total Due				167.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050022-0
BLOCK/LOT/QUAL: 360. 174.
INTEREST THRU: 07/08/22
LOCATION: 22 CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	122.09	0.98	123.07
Total	165.67	1.33	167.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZEBROWSKI, CARL
22 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050028-0
BLOCK/LOT/QUAL: 360. 176.
INTEREST THRU: 07/08/22
LOCATION: 28 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	384.86	9.68	394.54
Sewer	22	1	77.27	1.94	79.21
Sewer	22	2	77.27	0.62	77.89
Total Sewer					551.64
Water	Prv	Bal	397.36	9.97	407.33
Water	22	1	90.64	2.28	92.92
Water	22	2	90.64	0.73	91.37
Total Water					591.62
Total Due					1,143.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050028-0
BLOCK/LOT/QUAL: 360. 176.
INTEREST THRU: 07/08/22
LOCATION: 28 CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	539.40	12.24	551.64
Water	578.64	12.98	591.62
Total	1,118.04	25.22	1,143.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAREY, MICHAEL
28 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42050040-0
BLOCK/LOT/QUAL:	360. 181.
INTEREST THRU:	07/08/22
LOCATION:	40 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	605.62	23.05	628.67
Sewer	22	1	87.57	2.20	89.77
Sewer	22	2	87.57	0.70	88.27
Total Sewer					806.71
Water	Prv	Bal	1,568.55	54.23	1,622.78
Water	22	1	135.58	7.66	143.24
Water	22	2	427.69	7.70	435.39
Total Water					2,201.41
Total Due					3,008.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42050040-0
BLOCK/LOT/QUAL:	360. 181.
INTEREST THRU:	07/08/22
LOCATION:	40 CLEVELAND AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	780.76	25.95	806.71
Water	2,131.82	69.59	2,201.41
Total	2,912.58	95.54	3,008.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GARCIA, JESUS
40 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050051-0
BLOCK/LOT/QUAL: 361. 129.02
INTEREST THRU: 07/08/22
LOCATION: 51 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050051-0
BLOCK/LOT/QUAL: 361. 129.02
INTEREST THRU: 07/08/22
LOCATION: 51 CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PILIOS, CHRISTOPHER
51 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050056-0
BLOCK/LOT/QUAL: 360. 189.
INTEREST THRU: 07/08/22
LOCATION: 56 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	39.06	0.31	39.37
Total Sewer				39.37
Water	22 2	27.24	0.22	27.46
Total Water				27.46
Total Due				66.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050056-0
BLOCK/LOT/QUAL: 360. 189.
INTEREST THRU: 07/08/22
LOCATION: 56 CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.06	0.31	39.37
Water	27.24	0.22	27.46
Total	66.30	0.53	66.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FALCONE, JOSEPH
56 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050060-0
BLOCK/LOT/QUAL: 360. 191.
INTEREST THRU: 07/08/22
LOCATION: 60 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.14	10.14
Total Other				10.14
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	65.37	0.52	65.89
Total Sewer				110.56
Water	Prv Bal	0.10	0.00	0.10
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.46
Total Due				177.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050060-0
BLOCK/LOT/QUAL: 360. 191.
INTEREST THRU: 07/08/22
LOCATION: 60 CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.14	10.14
Sewer	108.95	1.61	110.56
Water	55.54	0.92	56.46
Total	174.49	2.67	177.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHIQL, LLC
102 MARKET STREET
NEWARK, NJ 07102

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42050080-0
BLOCK/LOT/QUAL:	356. 257.
INTEREST THRU:	07/08/22
LOCATION:	80 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42050080-0
BLOCK/LOT/QUAL:	356. 257.
INTEREST THRU:	07/08/22
LOCATION:	80 CLEVELAND AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARMAR, AJITRUCTION
80 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050081-0
BLOCK/LOT/QUAL: 365. 245.
INTEREST THRU: 07/08/22
LOCATION: 81B CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.24	0.35	43.59
Total Sewer				43.59
Water	22 2	27.63	0.22	27.85
Total Water				27.85
Total Due				71.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050081-0
BLOCK/LOT/QUAL: 365. 245.
INTEREST THRU: 07/08/22
LOCATION: 81B CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.24	0.35	43.59
Water	27.63	0.22	27.85
Total	70.87	0.57	71.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVAREZ, CARLOS
81B CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42050084-0
BLOCK/LOT/QUAL:	356. 259.
INTEREST THRU:	07/08/22
LOCATION:	84 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42050084-0
BLOCK/LOT/QUAL:	356. 259.
INTEREST THRU:	07/08/22
LOCATION:	84 CLEVELAND AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DENG, ODIL & MOSQUETE, CARLOS
84 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42050091-0
BLOCK/LOT/QUAL:	365. 241.
INTEREST THRU:	07/08/22
LOCATION:	91 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42050091-0
BLOCK/LOT/QUAL:	365. 241.
INTEREST THRU:	07/08/22
LOCATION:	91 CLEVELAND AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

91 CLEVELAND AVENUE, LLC
% AMERICO INATIO
91 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050095-0
BLOCK/LOT/QUAL: 365. 239.
INTEREST THRU: 07/08/22
LOCATION: 95 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	227.98	4.97	232.95
Sewer	22	1	91.00	1.98	92.98
Sewer	22	2	91.00	0.73	91.73
Total Sewer					417.66
Water	Prv	Bal	413.04	9.00	422.04
Water	22	1	117.60	2.56	120.16
Water	22	2	95.13	0.76	95.89
Total Water					638.09
Total Due					1,055.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050095-0
BLOCK/LOT/QUAL: 365. 239.
INTEREST THRU: 07/08/22
LOCATION: 95 CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	409.98	7.68	417.66
Water	625.77	12.32	638.09
Total	1,035.75	20.00	1,055.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, EDWIN
95 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050096-0
BLOCK/LOT/QUAL: 356. 265.
INTEREST THRU: 07/08/22
LOCATION: 96 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	114.45	2.52	116.97
Sewer	22 1	120.19	2.64	122.83
Sewer	22 2	120.19	0.96	121.15
Total Sewer				360.95
Water	Prv Bal	328.14	7.22	335.36
Water	22 1	180.52	3.97	184.49
Water	22 2	185.01	1.48	186.49
Total Water				706.34
Total Due				1,067.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050096-0
BLOCK/LOT/QUAL: 356. 265.
INTEREST THRU: 07/08/22
LOCATION: 96 CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	354.83	6.12	360.95
Water	693.67	12.67	706.34
Total	1,048.50	18.79	1,067.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LITTLE, ANTHONY
96 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050101-0
BLOCK/LOT/QUAL: 365. 235.
INTEREST THRU: 07/08/22
LOCATION: 101 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				94.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050101-0
BLOCK/LOT/QUAL: 365. 235.
INTEREST THRU: 07/08/22
LOCATION: 101 CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	50.19	0.40	50.59
Total	93.77	0.75	94.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PALERMO, DANIEL
101 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42050111-0
BLOCK/LOT/QUAL: 365. 231.
INTEREST THRU: 07/08/22
LOCATION: 111 CLEVELAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.20	0.00	0.20
Total Water				0.20
Total Due				0.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42050111-0
BLOCK/LOT/QUAL: 365. 231.
INTEREST THRU: 07/08/22
LOCATION: 111 CLEVELAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.20	0.00	0.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NUNEZ, RANDOLPH
111 CLEVELAND AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060031-0
BLOCK/LOT/QUAL:	360. 12.
INTEREST THRU:	07/08/22
LOCATION:	31 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.52	0.35	43.87
Total Sewer				43.87
Water	22 1	0.02	0.00	0.02
Water	22 2	41.20	0.33	41.53
Total Water				41.55
Total Due				85.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060031-0
BLOCK/LOT/QUAL:	360. 12.
INTEREST THRU:	07/08/22
LOCATION:	31 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.52	0.35	43.87
Water	41.22	0.33	41.55
Total	84.74	0.68	85.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRENCH, JAMES
31 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060039-0
BLOCK/LOT/QUAL:	360. 21.
INTEREST THRU:	07/08/22
LOCATION:	39 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	48.08	1.21	49.29
Sewer	22 2	48.08	0.38	48.46
Total Sewer				97.75
Water	22 1	59.18	1.49	60.67
Water	22 2	45.70	0.37	46.07
Total Water				106.74
Total Due				204.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060039-0
BLOCK/LOT/QUAL:	360. 21.
INTEREST THRU:	07/08/22
LOCATION:	39 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.16	1.59	97.75
Water	104.88	1.86	106.74
Total	201.04	3.45	204.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REISINGER, JAMES
39 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060043-0
BLOCK/LOT/QUAL:	360. 25.
INTEREST THRU:	07/08/22
LOCATION:	43 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 2	48.54	0.39	48.93
Total Water				48.93
Total Due				107.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060043-0
BLOCK/LOT/QUAL:	360. 25.
INTEREST THRU:	07/08/22
LOCATION:	43 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	48.54	0.39	48.93
Total	106.92	0.86	107.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHWEIKERT, IVAN
43 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060063-0
BLOCK/LOT/QUAL:	360. 29.
INTEREST THRU:	07/08/22
LOCATION:	63 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	130.49	3.28	133.77
Sewer	22 2	130.49	1.04	131.53
Total Sewer				265.30
Water	Prv Bal	0.66	0.02	0.68
Water	22 1	103.17	2.59	105.76
Water	22 2	145.86	1.17	147.03
Total Water				253.47
Total Due				518.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060063-0
BLOCK/LOT/QUAL:	360. 29.
INTEREST THRU:	07/08/22
LOCATION:	63 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	260.98	4.32	265.30
Water	249.69	3.78	253.47
Total	510.67	8.10	518.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PETNER, STEPHEN & MARIE
63 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060064-0
BLOCK/LOT/QUAL:	359. 69.
INTEREST THRU:	07/08/22
LOCATION:	64 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	34.57	0.54	35.11
Sewer	22 1	46.36	0.72	47.08
Sewer	22 2	46.36	0.37	46.73
Total Sewer				128.92
Water	Prv Bal	96.28	2.42	98.70
Water	22 1	59.18	1.49	60.67
Water	22 2	63.67	0.51	64.18
Total Water				223.55
Total Due				352.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060064-0
BLOCK/LOT/QUAL:	359. 69.
INTEREST THRU:	07/08/22
LOCATION:	64 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	127.29	1.63	128.92
Water	219.13	4.42	223.55
Total	346.42	6.05	352.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAZQUEZ, TE
64 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060071-0
BLOCK/LOT/QUAL:	356. 33.
INTEREST THRU:	07/08/22
LOCATION:	71 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.04	0.34	43.38
Total Sewer				43.38
Water	22 1	1.20	0.02	1.22
Water	22 2	26.33	0.21	26.54
Total Water				27.76
Total Due				71.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060071-0
BLOCK/LOT/QUAL:	356. 33.
INTEREST THRU:	07/08/22
LOCATION:	71 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.04	0.34	43.38
Water	27.53	0.23	27.76
Total	70.57	0.57	71.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GORDON, MARY ANN
71 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060072-0
BLOCK/LOT/QUAL:	355. 65.
INTEREST THRU:	07/08/22
LOCATION:	72 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	97.02	0.78	97.80
Total Sewer				97.80
Water	22 2	94.63	0.76	95.39
Total Water				95.39
Total Due				193.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060072-0
BLOCK/LOT/QUAL:	355. 65.
INTEREST THRU:	07/08/22
LOCATION:	72 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.02	0.78	97.80
Water	94.63	0.76	95.39
Total	191.65	1.54	193.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DARE, VIRGINIA
72 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42060079-0
BLOCK/LOT/QUAL: 356. 37.
INTEREST THRU: 07/08/22
LOCATION: 79 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.60	0.00	0.60
Total Water				0.60
Total Due				0.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42060079-0
BLOCK/LOT/QUAL: 356. 37.
INTEREST THRU: 07/08/22
LOCATION: 79 HARDING AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.60	0.00	0.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WITKOWSKI, JOHN
79 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060083-0
BLOCK/LOT/QUAL:	356. 39.
INTEREST THRU:	07/08/22
LOCATION:	83 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				124.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060083-0
BLOCK/LOT/QUAL:	356. 39.
INTEREST THRU:	07/08/22
LOCATION:	83 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	68.17	0.55	68.72
Total	123.11	0.99	124.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABU-SUFYAN, MUHAMMAD
83 HARDING AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060089-0
BLOCK/LOT/QUAL:	356. 43.
INTEREST THRU:	07/08/22
LOCATION:	89 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	20.24	0.28	20.52
Sewer	22 2	43.58	0.35	43.93
Total Sewer				64.45
Water	Prv Bal	0.26	0.01	0.27
Water	22 1	36.71	0.92	37.63
Water	22 2	50.19	0.40	50.59
Total Water				88.49
Total Due				152.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060089-0
BLOCK/LOT/QUAL:	356. 43.
INTEREST THRU:	07/08/22
LOCATION:	89 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.82	0.63	64.45
Water	87.16	1.33	88.49
Total	150.98	1.96	152.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060092-0
BLOCK/LOT/QUAL:	355. 55.
INTEREST THRU:	07/08/22
LOCATION:	92 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	54.08	0.76	54.84
Sewer	22 2	54.94	0.44	55.38
Total Sewer				110.22
Water	22 1	54.68	1.37	56.05
Water	22 2	59.18	0.47	59.65
Total Water				115.70
Total Due				225.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060092-0
BLOCK/LOT/QUAL:	355. 55.
INTEREST THRU:	07/08/22
LOCATION:	92 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.02	1.20	110.22
Water	113.86	1.84	115.70
Total	222.88	3.04	225.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARBERY, LATONYA
92 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060099-0
BLOCK/LOT/QUAL:	356. 47.
INTEREST THRU:	07/08/22
LOCATION:	99 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	13.48	0.11	13.59
Total Sewer				13.59
Total Due				13.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060099-0
BLOCK/LOT/QUAL:	356. 47.
INTEREST THRU:	07/08/22
LOCATION:	99 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	13.48	0.11	13.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ENGLISH, ELIZABETH
99 HARDING AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	42060103-0
BLOCK/LOT/QUAL:	356. 49.
INTEREST THRU:	07/08/22
LOCATION:	103 HARDING AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	96.15	0.77	96.92
Total Sewer				96.92
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				138.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	42060103-0
BLOCK/LOT/QUAL:	356. 49.
INTEREST THRU:	07/08/22
LOCATION:	103 HARDING AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.15	0.77	96.92
Water	41.20	0.33	41.53
Total	137.35	1.10	138.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLSON, ROBERT
642 CASINO DR
HOWELL, NJ 07731

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42102960-0
BLOCK/LOT/QUAL: 384. 76.
INTEREST THRU: 07/08/22
LOCATION: 2960 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	166.00	4.16	170.16
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					258.76
Water	Prv	Bal	123.05	3.08	126.13
Water	22	1	140.07	3.52	143.59
Water	22	2	27.72	0.22	27.94
Total Water					297.66
Total Due					556.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42102960-0
BLOCK/LOT/QUAL: 384. 76.
INTEREST THRU: 07/08/22
LOCATION: 2960 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	253.16	5.60	258.76
Water	290.84	6.82	297.66
Total	544.00	12.42	556.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GEHRING, ROBERT
2960 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103125-1
BLOCK/LOT/QUAL: 363. 1.
INTEREST THRU: 07/08/22
LOCATION: 3125 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	4.94	0.08	5.02
Water	22 2	41.20	0.33	41.53
Total Water				46.55
Total Due				46.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103125-1
BLOCK/LOT/QUAL: 363. 1.
INTEREST THRU: 07/08/22
LOCATION: 3125 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	46.14	0.41	46.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SWIDER CONCRETES
3125 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103127-0
BLOCK/LOT/QUAL: 363. 1.
INTEREST THRU: 07/08/22
LOCATION: 3125 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	359.70	9.04	368.74
Sewer	22	1	58.38	1.47	59.85
Sewer	22	2	58.38	0.47	58.85
Total Sewer					487.44
Water	Prv	Bal	1,471.40	36.95	1,508.35
Water	22	1	54.68	2.19	56.87
Water	22	2	54.68	0.98	55.66
Total Water					1,620.88
Total Due					2,108.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103127-0
BLOCK/LOT/QUAL: 363. 1.
INTEREST THRU: 07/08/22
LOCATION: 3125 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	476.46	10.98	487.44
Water	1,580.76	40.12	1,620.88
Total	2,057.22	51.10	2,108.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SWIDER CONCRETES
3125 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103181-0
BLOCK/LOT/QUAL: 360. 165.
INTEREST THRU: 07/08/22
LOCATION: 3181 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	63.77	1.60	65.37
Sewer	22	1	66.96	1.68	68.64
Sewer	22	2	66.96	0.54	67.50
Total Sewer					201.51
Water	Prv	Bal	77.76	1.95	79.71
Water	22	1	86.14	2.16	88.30
Water	22	2	90.64	0.73	91.37
Total Water					259.38
Total Due					460.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103181-0
BLOCK/LOT/QUAL: 360. 165.
INTEREST THRU: 07/08/22
LOCATION: 3181 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	197.69	3.82	201.51
Water	254.54	4.84	259.38
Total	452.23	8.66	460.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADJIREDJA, MENTOR
3181 WASHINGTON ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103189-0
BLOCK/LOT/QUAL: 360. 3.
INTEREST THRU: 07/08/22
LOCATION: 3189 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	123.62	0.99	124.61
Total Sewer				124.61
Water	22 2	211.69	1.69	213.38
Total Water				213.38
Total Due				337.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103189-0
BLOCK/LOT/QUAL: 360. 3.
INTEREST THRU: 07/08/22
LOCATION: 3189 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	123.62	0.99	124.61
Water	211.69	1.69	213.38
Total	335.31	2.68	337.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AHMAD, CHAUDHRY
3189 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103195-0
BLOCK/LOT/QUAL: 359. 99.
INTEREST THRU: 07/08/22
LOCATION: 3195 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.66	0.42	53.08
Total Sewer				53.08
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				81.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103195-0
BLOCK/LOT/QUAL: 359. 99.
INTEREST THRU: 07/08/22
LOCATION: 3195 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	0.42	53.08
Water	27.72	0.22	27.94
Total	80.38	0.64	81.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE HART, DIANE
% JING HEALTH SPA, LLC
3195 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103249-0
BLOCK/LOT/QUAL: 357. 341.
INTEREST THRU: 07/08/22
LOCATION: 3249 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.95	0.34	43.29
Total Sewer				43.29
Water	22 2	27.51	0.22	27.73
Total Water				27.73
Total Due				71.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103249-0
BLOCK/LOT/QUAL: 357. 341.
INTEREST THRU: 07/08/22
LOCATION: 3249 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.95	0.34	43.29
Water	27.51	0.22	27.73
Total	70.46	0.56	71.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OGOREK, CASIMIR
3249 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103253-0
BLOCK/LOT/QUAL: 340.01 467.
INTEREST THRU: 07/08/22
LOCATION: 3253 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103253-0
BLOCK/LOT/QUAL: 340.01 467.
INTEREST THRU: 07/08/22
LOCATION: 3253 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOCCASSINI, CARMINE
3253 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103273-0
BLOCK/LOT/QUAL: 340.02 589.
INTEREST THRU: 07/08/22
LOCATION: 3273 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	56.66	1.42	58.08
Sewer	22 2	56.66	0.45	57.11
Total Sewer				115.19
Water	Prv Bal	0.13	0.00	0.13
Water	22 1	72.66	1.82	74.48
Water	22 2	68.17	0.55	68.72
Total Water				143.33
Total Due				258.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103273-0
BLOCK/LOT/QUAL: 340.02 589.
INTEREST THRU: 07/08/22
LOCATION: 3273 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.32	1.87	115.19
Water	140.96	2.37	143.33
Total	254.28	4.24	258.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GHUMAN, MAHESHINDER
3273 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103279-0
BLOCK/LOT/QUAL: 339.01 3.
INTEREST THRU: 07/08/22
LOCATION: 3279 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.24	0.01	0.25
Water	22 2	27.72	0.22	27.94
Total Water				28.19
Total Due				72.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103279-0
BLOCK/LOT/QUAL: 339.01 3.
INTEREST THRU: 07/08/22
LOCATION: 3279 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.96	0.23	28.19
Total	71.54	0.58	72.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SZYPULSKI, MARK
3279 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103281-0
BLOCK/LOT/QUAL: 339.01 4.
INTEREST THRU: 07/08/22
LOCATION: 3281 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	110.36	0.88	111.24
Total Sewer				111.24
Water	22 2	108.61	0.87	109.48
Total Water				109.48
Total Due				220.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103281-0
BLOCK/LOT/QUAL: 339.01 4.
INTEREST THRU: 07/08/22
LOCATION: 3281 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	110.36	0.88	111.24
Water	108.61	0.87	109.48
Total	218.97	1.75	220.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBERTS, CYNTHIA
3281 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103326-0
BLOCK/LOT/QUAL: 382. 3.
INTEREST THRU: 07/08/22
LOCATION: 3322D WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	326.49	9.07	335.56
Sewer	22 2	52.66	0.42	53.08
Total Sewer				388.64
Water	Prv Bal	221.53	7.34	228.87
Water	22 1	261.41	7.26	268.67
Water	22 2	27.72	0.22	27.94
Total Water				525.48
Total Due				914.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103326-0
BLOCK/LOT/QUAL: 382. 3.
INTEREST THRU: 07/08/22
LOCATION: 3322D WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	379.15	9.49	388.64
Water	510.66	14.82	525.48
Total	889.81	24.31	914.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KDO PROPERTIES, LLC
% BROADWAY COMPUTER
3322 D WASHINGTON ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103328-0
BLOCK/LOT/QUAL: 382. 3.
INTEREST THRU: 07/08/22
LOCATION: 3322C WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	17.66	0.25	17.91
Sewer	22 1	52.66	0.74	53.40
Sewer	22 2	52.66	0.42	53.08
Total Sewer				124.39
Water	Prv Bal	26.40	0.86	27.26
Water	22 1	27.72	0.77	28.49
Water	22 2	27.72	0.22	27.94
Total Water				83.69
Total Due				208.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103328-0
BLOCK/LOT/QUAL: 382. 3.
INTEREST THRU: 07/08/22
LOCATION: 3322C WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	122.98	1.41	124.39
Water	81.84	1.85	83.69
Total	204.82	3.26	208.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KDO PROPERTIES, LLC
% PAUL'S TOY ROOM
3322C WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103397-0
BLOCK/LOT/QUAL: 337.01 5.
INTEREST THRU: 07/08/22
LOCATION: 3397 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.43	53.66
Total Sewer				53.66
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				154.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103397-0
BLOCK/LOT/QUAL: 337.01 5.
INTEREST THRU: 07/08/22
LOCATION: 3397 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.43	53.66
Water	99.62	0.80	100.42
Total	152.85	1.23	154.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PLACIDO, ESMERLYN J
3397 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 42103407-0
BLOCK/LOT/QUAL: 336. 33.
INTEREST THRU: 07/08/22
LOCATION: 3407 WASHINGTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.43	0.40	49.83
Total Sewer				49.83
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				86.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 42103407-0
BLOCK/LOT/QUAL: 336. 33.
INTEREST THRU: 07/08/22
LOCATION: 3407 WASHINGTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.43	0.40	49.83
Water	36.71	0.29	37.00
Total	86.14	0.69	86.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HATTER, DAN
3407 WASHINGTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010012-0
BLOCK/LOT/QUAL: 357. 331.
INTEREST THRU: 07/08/22
LOCATION: 12 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	0.69	86.54
Total Sewer				86.54
Water	22 2	104.12	0.83	104.95
Total Water				104.95
Total Due				191.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010012-0
BLOCK/LOT/QUAL: 357. 331.
INTEREST THRU: 07/08/22
LOCATION: 12 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	0.69	86.54
Water	104.12	0.83	104.95
Total	189.97	1.52	191.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALY, MOHAMED
12 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010017-0
BLOCK/LOT/QUAL: 358. 211.
INTEREST THRU: 07/08/22
LOCATION: 17 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				93.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010017-0
BLOCK/LOT/QUAL: 358. 211.
INTEREST THRU: 07/08/22
LOCATION: 17 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	27.72	0.22	27.94
Total	93.09	0.74	93.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DROZD, BOGUSLAW & MARIA
17 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010025-0
BLOCK/LOT/QUAL: 358. 233.01
INTEREST THRU: 07/08/22
LOCATION: 25 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.92	0.58	73.50
Total Sewer				73.50
Water	22 2	76.64	0.61	77.25
Total Water				77.25
Total Due				150.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010025-0
BLOCK/LOT/QUAL: 358. 233.01
INTEREST THRU: 07/08/22
LOCATION: 25 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.92	0.58	73.50
Water	76.64	0.61	77.25
Total	149.56	1.19	150.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAGO, ROBERT
25 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	43010028-0
BLOCK/LOT/QUAL:	357. 323.
INTEREST THRU:	07/08/22
LOCATION:	28 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				83.42
Total Due				214.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	43010028-0
BLOCK/LOT/QUAL:	357. 323.
INTEREST THRU:	07/08/22
LOCATION:	28 COOLIDGE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	81.84	1.58	83.42
Total	210.50	4.06	214.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANAGON, RIA
28 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010072-0
BLOCK/LOT/QUAL: 353. 303.
INTEREST THRU: 07/08/22
LOCATION: 72 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.54	67.50
Total Sewer				67.50
Water	22 2	90.64	0.73	91.37
Total Water				91.37
Total Due				158.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010072-0
BLOCK/LOT/QUAL: 353. 303.
INTEREST THRU: 07/08/22
LOCATION: 72 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.54	67.50
Water	90.64	0.73	91.37
Total	157.60	1.27	158.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MITCHELL, KYGERI
72 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	43010077-0
BLOCK/LOT/QUAL:	354. 238.
INTEREST THRU:	07/08/22
LOCATION:	77 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				173.68
Water	Prv Bal	61.36	1.54	62.90
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				119.26
Total Due				292.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	43010077-0
BLOCK/LOT/QUAL:	354. 238.
INTEREST THRU:	07/08/22
LOCATION:	77 COOLIDGE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.52	173.68
Water	116.80	2.46	119.26
Total	286.96	5.98	292.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEDGES, GLENN
77 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010081-0
BLOCK/LOT/QUAL: 354. 241.
INTEREST THRU: 07/08/22
LOCATION: 81 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.57	0.35	43.92
Total Sewer				43.92
Water	22 2	26.06	0.21	26.27
Total Water				26.27
Total Due				70.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010081-0
BLOCK/LOT/QUAL: 354. 241.
INTEREST THRU: 07/08/22
LOCATION: 81 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.57	0.35	43.92
Water	26.06	0.21	26.27
Total	69.63	0.56	70.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JURKIEWICZ, ANNA
81 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010097-0
BLOCK/LOT/QUAL: 354. 249.
INTEREST THRU: 07/08/22
LOCATION: 97 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.87	0.49	61.36
Total Sewer				61.36
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				143.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010097-0
BLOCK/LOT/QUAL: 354. 249.
INTEREST THRU: 07/08/22
LOCATION: 97 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.87	0.49	61.36
Water	81.65	0.65	82.30
Total	142.52	1.14	143.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAN, SASIMA
97 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010105-0
BLOCK/LOT/QUAL: 354. 253.
INTEREST THRU: 07/08/22
LOCATION: 105 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	171.30	4.30	175.60
Sewer	22	1	46.36	1.16	47.52
Sewer	22	2	46.36	0.37	46.73
Total Sewer					269.85
Water	Prv	Bal	289.64	7.28	296.92
Water	22	1	41.20	1.03	42.23
Water	22	2	27.72	0.22	27.94
Total Water					367.09
Total Due					636.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010105-0
BLOCK/LOT/QUAL: 354. 253.
INTEREST THRU: 07/08/22
LOCATION: 105 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	264.02	5.83	269.85
Water	358.56	8.53	367.09
Total	622.58	14.36	636.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PINIERO, MARIBEL
105 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	43010120-0
BLOCK/LOT/QUAL:	353. 279.
INTEREST THRU:	07/08/22
LOCATION:	120 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	104.64	2.62	107.26
Sewer	22 1	54.94	1.38	56.32
Sewer	22 2	54.94	0.44	55.38
Total Sewer				218.96
Water	Prv Bal	185.18	4.65	189.83
Water	22 1	63.67	1.60	65.27
Water	22 2	68.17	0.55	68.72
Total Water				323.82
Total Due				542.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	43010120-0
BLOCK/LOT/QUAL:	353. 279.
INTEREST THRU:	07/08/22
LOCATION:	120 COOLIDGE AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	214.52	4.44	218.96
Water	317.02	6.80	323.82
Total	531.54	11.24	542.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTOS, BRIAN
120 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010121-0
BLOCK/LOT/QUAL: 354. 261.
INTEREST THRU: 07/08/22
LOCATION: 121 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				173.68
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				110.48
Total Due				284.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010121-0
BLOCK/LOT/QUAL: 354. 261.
INTEREST THRU: 07/08/22
LOCATION: 121 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.52	173.68
Water	108.24	2.24	110.48
Total	278.40	5.76	284.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COSTELLO, THOMAS
121 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010125-0
BLOCK/LOT/QUAL: 354. 263.
INTEREST THRU: 07/08/22
LOCATION: 125 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	207.30	5.20	212.50
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				301.10
Water	Prv Bal	132.00	3.30	135.30
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				191.66
Total Due				492.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010125-0
BLOCK/LOT/QUAL: 354. 263.
INTEREST THRU: 07/08/22
LOCATION: 125 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	294.46	6.64	301.10
Water	187.44	4.22	191.66
Total	481.90	10.86	492.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAMBERT, CHERYL
125 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43010136-0
BLOCK/LOT/QUAL: 353. 271.
INTEREST THRU: 07/08/22
LOCATION: 136 COOLIDGE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.98	0.34	43.32
Total Sewer				43.32
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43010136-0
BLOCK/LOT/QUAL: 353. 271.
INTEREST THRU: 07/08/22
LOCATION: 136 COOLIDGE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.98	0.34	43.32
Water	27.72	0.22	27.94
Total	70.70	0.56	71.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOFFMANN, ROGER
136 COOLIDGE AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43020113-0
BLOCK/LOT/QUAL: 340.04 634.
INTEREST THRU: 07/08/22
LOCATION: 113 TAFT PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.34	0.62	77.96
Total Sewer				77.96
Water	22 2	90.64	0.73	91.37
Total Water				91.37
Total Due				169.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43020113-0
BLOCK/LOT/QUAL: 340.04 634.
INTEREST THRU: 07/08/22
LOCATION: 113 TAFT PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.34	0.62	77.96
Water	90.64	0.73	91.37
Total	167.98	1.35	169.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEVERETT, KASHAD
113 TAFT PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030030-0
BLOCK/LOT/QUAL: 358. 189.
INTEREST THRU: 07/08/22
LOCATION: 30 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.04	0.34	43.38
Total Sewer				43.38
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				89.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030030-0
BLOCK/LOT/QUAL: 358. 189.
INTEREST THRU: 07/08/22
LOCATION: 30 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.04	0.34	43.38
Water	45.70	0.37	46.07
Total	88.74	0.71	89.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TORRES, ROSE T
30 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030033-0
BLOCK/LOT/QUAL: 359. 117.
INTEREST THRU: 07/08/22
LOCATION: 33 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				111.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030033-0
BLOCK/LOT/QUAL: 359. 117.
INTEREST THRU: 07/08/22
LOCATION: 33 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	59.18	0.47	59.65
Total	110.69	0.88	111.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAREDES, JOHN
33 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030046-0
BLOCK/LOT/QUAL: 358. 181.
INTEREST THRU: 07/08/22
LOCATION: 46 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	67.43	0.54	67.97
Total Sewer				67.97
Water	22 2	86.11	0.69	86.80
Total Water				86.80
Total Due				154.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030046-0
BLOCK/LOT/QUAL: 358. 181.
INTEREST THRU: 07/08/22
LOCATION: 46 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	67.43	0.54	67.97
Water	86.11	0.69	86.80
Total	153.54	1.23	154.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHULTZ, KEITH
46 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	43030057-0
BLOCK/LOT/QUAL:	359. 127.
INTEREST THRU:	07/08/22
LOCATION:	57 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	43030057-0
BLOCK/LOT/QUAL:	359. 127.
INTEREST THRU:	07/08/22
LOCATION:	57 ROOSEVELT BLVD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLY, DAVID
57 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030076-0
BLOCK/LOT/QUAL: 354. 167.
INTEREST THRU: 07/08/22
LOCATION: 76 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	236.23	5.94	242.17
Sewer	22 1	73.83	1.85	75.68
Sewer	22 2	73.83	0.59	74.42
Total Sewer				392.27
Water	Prv Bal	289.64	7.27	296.91
Water	22 1	81.65	2.05	83.70
Water	22 2	68.17	0.55	68.72
Total Water				449.33
Total Due				841.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030076-0
BLOCK/LOT/QUAL: 354. 167.
INTEREST THRU: 07/08/22
LOCATION: 76 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	383.89	8.38	392.27
Water	439.46	9.87	449.33
Total	823.35	18.25	841.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'GORMAN, CATHERINE
76 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030105-0
BLOCK/LOT/QUAL: 343.03 13.
INTEREST THRU: 07/08/22
LOCATION: 105 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				103.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030105-0
BLOCK/LOT/QUAL: 343.03 13.
INTEREST THRU: 07/08/22
LOCATION: 105 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	45.70	0.37	46.07
Total	102.36	0.82	103.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERLA, CARLOS
105 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030107-0
BLOCK/LOT/QUAL: 343.03 12.
INTEREST THRU: 07/08/22
LOCATION: 107 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	56.66	1.42	58.08
Sewer	22	2	56.66	0.45	57.11
Total Sewer					115.19
Water	22	1	45.70	1.15	46.85
Water	22	2	45.70	0.37	46.07
Total Water					92.92
Total Due					208.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030107-0
BLOCK/LOT/QUAL: 343.03 12.
INTEREST THRU: 07/08/22
LOCATION: 107 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.32	1.87	115.19
Water	91.40	1.52	92.92
Total	204.72	3.39	208.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERONE JR., THOMAS
107 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030108-0
BLOCK/LOT/QUAL: 354. 151.
INTEREST THRU: 07/08/22
LOCATION: 108 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	86.57	0.69	87.26
Total Sewer				87.26
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				155.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030108-0
BLOCK/LOT/QUAL: 354. 151.
INTEREST THRU: 07/08/22
LOCATION: 108 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.57	0.69	87.26
Water	68.17	0.55	68.72
Total	154.74	1.24	155.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRAF, RAYMOND
108 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030112-0
BLOCK/LOT/QUAL: 354. 147.
INTEREST THRU: 07/08/22
LOCATION: 112 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	71.81	0.57	72.38
Total Sewer				72.38
Water	22 2	63.67	0.51	64.18
Total Water				64.18
Total Due				136.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030112-0
BLOCK/LOT/QUAL: 354. 147.
INTEREST THRU: 07/08/22
LOCATION: 112 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	71.81	0.57	72.38
Water	63.67	0.51	64.18
Total	135.48	1.08	136.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VELEZ, PATRICIA M
112 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030115-0
BLOCK/LOT/QUAL: 343.03 8.
INTEREST THRU: 07/08/22
LOCATION: 115 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030115-0
BLOCK/LOT/QUAL: 343.03 8.
INTEREST THRU: 07/08/22
LOCATION: 115 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FACCIPONTI, KIMBERLY
115 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43030117-0
BLOCK/LOT/QUAL: 343.03 7.
INTEREST THRU: 07/08/22
LOCATION: 117 ROOSEVELT BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	115.04	0.92	115.96
Total Sewer				115.96
Water	22 2	113.11	0.90	114.01
Total Water				114.01
Total Due				229.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43030117-0
BLOCK/LOT/QUAL: 343.03 7.
INTEREST THRU: 07/08/22
LOCATION: 117 ROOSEVELT BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	115.04	0.92	115.96
Water	113.11	0.90	114.01
Total	228.15	1.82	229.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAFFREY, KEVIN
117 ROOSEVELT BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43040005-0
BLOCK/LOT/QUAL: 343.01 11.
INTEREST THRU: 07/08/22
LOCATION: 5 IROQUOIS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.54	0.35	43.89
Total Sewer				43.89
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				76.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43040005-0
BLOCK/LOT/QUAL: 343.01 11.
INTEREST THRU: 07/08/22
LOCATION: 5 IROQUOIS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.54	0.35	43.89
Water	32.21	0.26	32.47
Total	75.75	0.61	76.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KEARNS, RONALD
5 IROQUOIS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43040006-0
BLOCK/LOT/QUAL: 343.03 16.03
INTEREST THRU: 07/08/22
LOCATION: 6 IROQUOIS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	84.29	0.67	84.96
Total Sewer				84.96
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				185.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43040006-0
BLOCK/LOT/QUAL: 343.03 16.03
INTEREST THRU: 07/08/22
LOCATION: 6 IROQUOIS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.29	0.67	84.96
Water	99.62	0.80	100.42
Total	183.91	1.47	185.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAUNIYAR, ANKIT
6 IROQUOIS DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43040024-0
BLOCK/LOT/QUAL: 343.03 19.
INTEREST THRU: 07/08/22
LOCATION: 24 IROQUOIS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				103.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43040024-0
BLOCK/LOT/QUAL: 343.03 19.
INTEREST THRU: 07/08/22
LOCATION: 24 IROQUOIS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	27.72	0.22	27.94
Total	103.09	0.82	103.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWN, TARONN G
24 IROQUOIS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	43040031-0
BLOCK/LOT/QUAL:	345. 13.
INTEREST THRU:	07/08/22
LOCATION:	31 IROQUOIS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	63.67	0.51	64.18
Total Water				64.18
Total Due				133.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	43040031-0
BLOCK/LOT/QUAL:	345. 13.
INTEREST THRU:	07/08/22
LOCATION:	31 IROQUOIS DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	63.67	0.51	64.18
Total	132.35	1.06	133.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RADER, LINDA
31 IROQUOIS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	43040033-0
BLOCK/LOT/QUAL:	345. 12.
INTEREST THRU:	07/08/22
LOCATION:	33 IROQUOIS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	43040033-0
BLOCK/LOT/QUAL:	345. 12.
INTEREST THRU:	07/08/22
LOCATION:	33 IROQUOIS DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANCHEZ, EDWARD
33 IROQUOIS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43040034-0
BLOCK/LOT/QUAL: 346. 4.
INTEREST THRU: 07/08/22
LOCATION: 34 IROQUOIS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43040034-0
BLOCK/LOT/QUAL: 346. 4.
INTEREST THRU: 07/08/22
LOCATION: 34 IROQUOIS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLOOM, KEVIN
34 IROQUOIS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43040036-0
BLOCK/LOT/QUAL: 346. 5.
INTEREST THRU: 07/08/22
LOCATION: 36 IROQUOIS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	142.51	1.14	143.65
Total Sewer				143.65
Water	22 2	180.52	1.44	181.96
Total Water				181.96
Total Due				325.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43040036-0
BLOCK/LOT/QUAL: 346. 5.
INTEREST THRU: 07/08/22
LOCATION: 36 IROQUOIS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	142.51	1.14	143.65
Water	180.52	1.44	181.96
Total	323.03	2.58	325.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARISIO, ANDREW
36 IROQUOIS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43060001-0
BLOCK/LOT/QUAL: 344.01 1.
INTEREST THRU: 07/08/22
LOCATION: 1 CHEYENNE DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					56.36
Total Due					144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43060001-0
BLOCK/LOT/QUAL: 344.01 1.
INTEREST THRU: 07/08/22
LOCATION: 1 CHEYENNE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DREZEK, PAUL
1 CHEYENNE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43060007-0
BLOCK/LOT/QUAL: 344.01 4.
INTEREST THRU: 07/08/22
LOCATION: 7 CHEYENNE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	40.79	0.33	41.12
Total Sewer				41.12
Water	22 2	180.31	1.44	181.75
Total Water				181.75
Total Due				222.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43060007-0
BLOCK/LOT/QUAL: 344.01 4.
INTEREST THRU: 07/08/22
LOCATION: 7 CHEYENNE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	40.79	0.33	41.12
Water	180.31	1.44	181.75
Total	221.10	1.77	222.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WASKO, JAMES
7 CHEYENNE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43060014-0
BLOCK/LOT/QUAL: 345. 7.
INTEREST THRU: 07/08/22
LOCATION: 14 CHEYENNE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	88.03	0.70	88.73
Total Sewer				88.73
Water	22 2	85.63	0.69	86.32
Total Water				86.32
Total Due				175.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43060014-0
BLOCK/LOT/QUAL: 345. 7.
INTEREST THRU: 07/08/22
LOCATION: 14 CHEYENNE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	88.03	0.70	88.73
Water	85.63	0.69	86.32
Total	173.66	1.39	175.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LA FACE, ANTHONY
14 CHEYENNE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	43060016-0
BLOCK/LOT/QUAL:	345. 8.
INTEREST THRU:	07/08/22
LOCATION:	16 CHEYENNE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	59.09	0.81	59.90
Sewer	22 2	60.10	0.48	60.58
Total Sewer				120.48
Water	Prv Bal	13.16	0.33	13.49
Water	22 1	90.64	2.28	92.92
Water	22 2	68.17	0.55	68.72
Total Water				175.13
Total Due				295.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	43060016-0
BLOCK/LOT/QUAL:	345. 8.
INTEREST THRU:	07/08/22
LOCATION:	16 CHEYENNE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	119.19	1.29	120.48
Water	171.97	3.16	175.13
Total	291.16	4.45	295.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUCHEMIN, PAUL JR
16 CHEYENNE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 43070012-0
BLOCK/LOT/QUAL: 343.01 4.
INTEREST THRU: 07/08/22
LOCATION: 12 ADAMS PLACE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	1.80	0.02	1.82
Sewer	22	1	63.53	0.88	64.41
Sewer	22	2	63.53	0.51	64.04
Total Sewer					130.27
Water	Prv	Bal	64.92	1.15	66.07
Water	22	1	63.67	1.13	64.80
Water	22	2	63.67	0.51	64.18
Total Water					195.05
Total Due					325.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 43070012-0
BLOCK/LOT/QUAL: 343.01 4.
INTEREST THRU: 07/08/22
LOCATION: 12 ADAMS PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.86	1.41	130.27
Water	192.26	2.79	195.05
Total	321.12	4.20	325.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WISNIEWSKI, PAWEL
12 ADAMS PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	43080001-0
BLOCK/LOT/QUAL:	343.02 6.
INTEREST THRU:	07/08/22
LOCATION:	1 MOHAWK LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	277.98	6.98	284.96
Sewer	22 1	46.36	1.16	47.52
Sewer	22 2	46.36	0.37	46.73
Total Sewer				379.21
Water	Prv Bal	321.04	8.07	329.11
Water	22 1	41.20	1.03	42.23
Water	22 2	27.72	0.22	27.94
Total Water				399.28
Total Due				778.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	43080001-0
BLOCK/LOT/QUAL:	343.02 6.
INTEREST THRU:	07/08/22
LOCATION:	1 MOHAWK LANE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	370.70	8.51	379.21
Water	389.96	9.32	399.28
Total	760.66	17.83	778.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BIANCHI, PAOLA
1 MOHAWK LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44010044-0
BLOCK/LOT/QUAL: 358. 173.
INTEREST THRU: 07/08/22
LOCATION: 44 GARFIELD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	47.68	0.38	48.06
Total Water				48.06
Total Due				91.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44010044-0
BLOCK/LOT/QUAL: 358. 173.
INTEREST THRU: 07/08/22
LOCATION: 44 GARFIELD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	47.68	0.38	48.06
Total	91.26	0.73	91.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILLS, MARIAN
44 GARFIELD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44010072-0
BLOCK/LOT/QUAL: 364. 284.
INTEREST THRU: 07/08/22
LOCATION: 72 GARFIELD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	103.02	0.82	103.84
Total Sewer				103.84
Water	22 1	137.04	1.80	138.84
Water	22 2	167.03	1.34	168.37
Total Water				307.21
Total Due				411.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44010072-0
BLOCK/LOT/QUAL: 364. 284.
INTEREST THRU: 07/08/22
LOCATION: 72 GARFIELD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.02	0.82	103.84
Water	304.07	3.14	307.21
Total	407.09	3.96	411.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PESCH, ANTHONY
72 GARFIELD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44010073-0
BLOCK/LOT/QUAL: 365. 288.
INTEREST THRU: 07/08/22
LOCATION: 73 GARFIELD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.37	0.42	52.79
Total Sewer				52.79
Water	22 2	38.17	0.31	38.48
Total Water				38.48
Total Due				91.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44010073-0
BLOCK/LOT/QUAL: 365. 288.
INTEREST THRU: 07/08/22
LOCATION: 73 GARFIELD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.37	0.42	52.79
Water	38.17	0.31	38.48
Total	90.54	0.73	91.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CORMACK, KEVIN
73 GARFIELD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020016-0
BLOCK/LOT/QUAL: 340.01 463.
INTEREST THRU: 07/08/22
LOCATION: 16 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				142.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020016-0
BLOCK/LOT/QUAL: 340.01 463.
INTEREST THRU: 07/08/22
LOCATION: 16 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	72.66	0.58	73.24
Total	141.34	1.13	142.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALICEA, JOSEPH
16 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020028-0
BLOCK/LOT/QUAL: 340.01 457.
INTEREST THRU: 07/08/22
LOCATION: 28 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	157.96	1.26	159.22
Total Sewer				159.22
Water	22 2	158.05	1.26	159.31
Total Water				159.31
Total Due				318.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020028-0
BLOCK/LOT/QUAL: 340.01 457.
INTEREST THRU: 07/08/22
LOCATION: 28 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	157.96	1.26	159.22
Water	158.05	1.26	159.31
Total	316.01	2.52	318.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGH, AMARPREST
28 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020040-0
BLOCK/LOT/QUAL: 340.01 451.
INTEREST THRU: 07/08/22
LOCATION: 40 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	80.38	0.64	81.02
Total Water				81.02
Total Due				150.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020040-0
BLOCK/LOT/QUAL: 340.01 451.
INTEREST THRU: 07/08/22
LOCATION: 40 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	80.38	0.64	81.02
Total	149.06	1.19	150.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABDELMALAK, SAMEH
40 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020052-0
BLOCK/LOT/QUAL: 340.01 445.
INTEREST THRU: 07/08/22
LOCATION: 52 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.40	60.50
Total Sewer				60.50
Water	22 2	72.66	0.48	73.14
Total Water				73.14
Total Due				133.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020052-0
BLOCK/LOT/QUAL: 340.01 445.
INTEREST THRU: 07/08/22
LOCATION: 52 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.40	60.50
Water	72.66	0.48	73.14
Total	132.76	0.88	133.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FAVOR, MICHAEL
52 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020068-0
BLOCK/LOT/QUAL: 340.03 439.
INTEREST THRU: 07/08/22
LOCATION: 68 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	3.63	0.03	3.66
Sewer	22 2	49.79	0.40	50.19
Total Sewer				53.85
Water	22 1	27.72	0.26	27.98
Water	22 2	27.72	0.22	27.94
Total Water				55.92
Total Due				109.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020068-0
BLOCK/LOT/QUAL: 340.03 439.
INTEREST THRU: 07/08/22
LOCATION: 68 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.42	0.43	53.85
Water	55.44	0.48	55.92
Total	108.86	0.91	109.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLACK, ROBERT A
68 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020072-0
BLOCK/LOT/QUAL: 340.03 437.
INTEREST THRU: 07/08/22
LOCATION: 72 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	206.02	5.18	211.20
Sewer	22 1	108.17	2.72	110.89
Sewer	22 2	108.17	0.87	109.04
Total Sewer				431.13
Water	Prv Bal	369.56	9.27	378.83
Water	22 1	176.02	4.42	180.44
Water	22 2	171.53	1.37	172.90
Total Water				732.17
Total Due				1,163.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020072-0
BLOCK/LOT/QUAL: 340.03 437.
INTEREST THRU: 07/08/22
LOCATION: 72 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	422.36	8.77	431.13
Water	717.11	15.06	732.17
Total	1,139.47	23.83	1,163.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RANASINGHE, PRASAD E
72 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020092-0
BLOCK/LOT/QUAL: 340.03 427.
INTEREST THRU: 07/08/22
LOCATION: 92 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	86.14	0.69	86.83
Total Water				86.83
Total Due				130.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020092-0
BLOCK/LOT/QUAL: 340.03 427.
INTEREST THRU: 07/08/22
LOCATION: 92 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	86.14	0.69	86.83
Total	129.72	1.04	130.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KULESA, FLORENCE
92 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020093-0
BLOCK/LOT/QUAL: 353. 381.
INTEREST THRU: 07/08/22
LOCATION: 93 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	49.38	0.68	50.06
Sewer	22	2	58.38	0.47	58.85
Total Sewer					108.91
Water	22	1	63.67	1.60	65.27
Water	22	2	59.18	0.47	59.65
Total Water					124.92
Total Due					233.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020093-0
BLOCK/LOT/QUAL: 353. 381.
INTEREST THRU: 07/08/22
LOCATION: 93 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	107.76	1.15	108.91
Water	122.85	2.07	124.92
Total	230.61	3.22	233.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GOLANSKI
93 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020096-0
BLOCK/LOT/QUAL: 340.03 425.
INTEREST THRU: 07/08/22
LOCATION: 96 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	73.17	1.01	74.18
Sewer	22 1	60.10	0.83	60.93
Sewer	22 2	60.10	0.48	60.58
Total Sewer				195.69
Water	Prv Bal	129.84	3.27	133.11
Water	22 1	86.14	2.16	88.30
Water	22 2	90.64	0.73	91.37
Total Water				312.78
Total Due				508.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020096-0
BLOCK/LOT/QUAL: 340.03 425.
INTEREST THRU: 07/08/22
LOCATION: 96 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	193.37	2.32	195.69
Water	306.62	6.16	312.78
Total	499.99	8.48	508.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, JEFF
96 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020104-0
BLOCK/LOT/QUAL: 340.03 421.
INTEREST THRU: 07/08/22
LOCATION: 104 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.34	0.00	0.34
Total Water				0.34
Total Due				0.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020104-0
BLOCK/LOT/QUAL: 340.03 421.
INTEREST THRU: 07/08/22
LOCATION: 104 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.34	0.00	0.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC LEAN, AGNES
104 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020112-0
BLOCK/LOT/QUAL: 340.03 417.
INTEREST THRU: 07/08/22
LOCATION: 112 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.51	64.04
Total Sewer				64.04
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				137.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020112-0
BLOCK/LOT/QUAL: 340.03 417.
INTEREST THRU: 07/08/22
LOCATION: 112 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.51	64.04
Water	72.66	0.58	73.24
Total	136.19	1.09	137.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABENANTE, JOSEPH
112 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020116-0
BLOCK/LOT/QUAL: 340.03 415.
INTEREST THRU: 07/08/22
LOCATION: 116 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	243.43	1.95	245.38
Total Water				245.38
Total Due				311.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020116-0
BLOCK/LOT/QUAL: 340.03 415.
INTEREST THRU: 07/08/22
LOCATION: 116 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	243.43	1.95	245.38
Total	308.80	2.47	311.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUZON, JOANNE
116 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020125-0
BLOCK/LOT/QUAL: 353. 397.
INTEREST THRU: 07/08/22
LOCATION: 125 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.37	0.00	0.37
Total Water				0.37
Total Due				0.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020125-0
BLOCK/LOT/QUAL: 353. 397.
INTEREST THRU: 07/08/22
LOCATION: 125 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.37	0.00	0.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUCIANO, DENNIS
125 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020129-0
BLOCK/LOT/QUAL: 353. 399.
INTEREST THRU: 07/08/22
LOCATION: 129 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	76.65	0.61	77.26
Total Sewer				77.26
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				159.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020129-0
BLOCK/LOT/QUAL: 353. 399.
INTEREST THRU: 07/08/22
LOCATION: 129 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.65	0.61	77.26
Water	81.65	0.65	82.30
Total	158.30	1.26	159.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALSETTA, GUY
129 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020132-0
BLOCK/LOT/QUAL: 340.03 407.
INTEREST THRU: 07/08/22
LOCATION: 132 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.30	0.52	65.82
Total Sewer				65.82
Water	22 2	27.50	0.22	27.72
Total Water				27.72
Total Due				93.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020132-0
BLOCK/LOT/QUAL: 340.03 407.
INTEREST THRU: 07/08/22
LOCATION: 132 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.30	0.52	65.82
Water	27.50	0.22	27.72
Total	92.80	0.74	93.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BELLIE HOLDINGS, LLC
60 MAIN ST #631
WOODBRIDGE, NJ 07095

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44020137-0
BLOCK/LOT/QUAL: 353. 403.
INTEREST THRU: 07/08/22
LOCATION: 137 BUCHANAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	98.10	2.46	100.56
Sewer	22 1	51.51	1.29	52.80
Sewer	22 2	51.51	0.41	51.92
Total Sewer				205.28
Water	Prv Bal	211.31	5.31	216.62
Water	22 1	41.20	1.03	42.23
Water	22 2	50.19	0.40	50.59
Total Water				309.44
Total Due				514.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44020137-0
BLOCK/LOT/QUAL: 353. 403.
INTEREST THRU: 07/08/22
LOCATION: 137 BUCHANAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	201.12	4.16	205.28
Water	302.70	6.74	309.44
Total	503.82	10.90	514.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOHNER, SHAWN R
137 BUCHANAN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030012-0
BLOCK/LOT/QUAL: 340.02 585.
INTEREST THRU: 07/08/22
LOCATION: 12 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				103.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030012-0
BLOCK/LOT/QUAL: 340.02 585.
INTEREST THRU: 07/08/22
LOCATION: 12 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	54.68	0.44	55.12
Total	102.76	0.82	103.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUSSELL, KEVIN
12 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030013-0
BLOCK/LOT/QUAL: 340.01 475.
INTEREST THRU: 07/08/22
LOCATION: 13 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	27.18	0.22	27.40
Total Sewer				27.40
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				127.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030013-0
BLOCK/LOT/QUAL: 340.01 475.
INTEREST THRU: 07/08/22
LOCATION: 13 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	27.18	0.22	27.40
Water	99.62	0.80	100.42
Total	126.80	1.02	127.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MELENDEZ, ALBERTO
13 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030017-0
BLOCK/LOT/QUAL: 340.01 477.
INTEREST THRU: 07/08/22
LOCATION: 17 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	47.99	0.38	48.37
Total Sewer				48.37
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				108.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030017-0
BLOCK/LOT/QUAL: 340.01 477.
INTEREST THRU: 07/08/22
LOCATION: 17 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	47.99	0.38	48.37
Water	59.18	0.47	59.65
Total	107.17	0.85	108.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KORN, CHRISTINE
17 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030020-0
BLOCK/LOT/QUAL: 340.02 581.
INTEREST THRU: 07/08/22
LOCATION: 20 WILSON AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	72.66	1.82	74.48
Water	22	2	113.11	0.90	114.01
Total Water					188.49
Total Due					277.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030020-0
BLOCK/LOT/QUAL: 340.02 581.
INTEREST THRU: 07/08/22
LOCATION: 20 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	185.77	2.72	188.49
Total	272.93	4.16	277.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASTRONOVO, SANTO
20 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030037-0
BLOCK/LOT/QUAL: 340.01 487.
INTEREST THRU: 07/08/22
LOCATION: 37 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030037-0
BLOCK/LOT/QUAL: 340.01 487.
INTEREST THRU: 07/08/22
LOCATION: 37 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SZATKOWSKI, RONALD
37 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030040-0
BLOCK/LOT/QUAL: 340.02 571.
INTEREST THRU: 07/08/22
LOCATION: 40 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.03	0.34	43.37
Total Sewer				43.37
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				75.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030040-0
BLOCK/LOT/QUAL: 340.02 571.
INTEREST THRU: 07/08/22
LOCATION: 40 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.03	0.34	43.37
Water	32.21	0.26	32.47
Total	75.24	0.60	75.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PACHECO, MARCO
40 WILSON AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030041-0
BLOCK/LOT/QUAL: 340.01 489.
INTEREST THRU: 07/08/22
LOCATION: 41 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030041-0
BLOCK/LOT/QUAL: 340.01 489.
INTEREST THRU: 07/08/22
LOCATION: 41 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLY, JESSICA
41 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030049-0
BLOCK/LOT/QUAL: 340.01 493.
INTEREST THRU: 07/08/22
LOCATION: 49 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	44.15	1.11	45.26
Sewer	22 1	46.36	1.16	47.52
Sewer	22 2	46.36	0.37	46.73
Total Sewer				139.51
Water	Prv Bal	52.08	1.31	53.39
Water	22 1	63.67	1.60	65.27
Water	22 2	41.20	0.33	41.53
Total Water				160.19
Total Due				299.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030049-0
BLOCK/LOT/QUAL: 340.01 493.
INTEREST THRU: 07/08/22
LOCATION: 49 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	136.87	2.64	139.51
Water	156.95	3.24	160.19
Total	293.82	5.88	299.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IACOVELLI, ROBERT
49 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030056-0
BLOCK/LOT/QUAL: 340.02 563.
INTEREST THRU: 07/08/22
LOCATION: 56 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	99.59	0.80	100.39
Total Sewer				100.39
Water	22 2	111.71	0.89	112.60
Total Water				112.60
Total Due				212.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030056-0
BLOCK/LOT/QUAL: 340.02 563.
INTEREST THRU: 07/08/22
LOCATION: 56 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.59	0.80	100.39
Water	111.71	0.89	112.60
Total	211.30	1.69	212.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAGGETT, ROBERT
56 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030060-0
BLOCK/LOT/QUAL: 340.02 561.
INTEREST THRU: 07/08/22
LOCATION: 60 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.64	0.36	45.00
Total Sewer				45.00
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				104.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030060-0
BLOCK/LOT/QUAL: 340.02 561.
INTEREST THRU: 07/08/22
LOCATION: 60 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.36	45.00
Water	59.18	0.47	59.65
Total	103.82	0.83	104.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAGANO, ROBERT
60 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030073-0
BLOCK/LOT/QUAL: 340.03 503.
INTEREST THRU: 07/08/22
LOCATION: 73 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	0.63	79.61
Total Sewer				79.61
Water	22 2	95.13	0.76	95.89
Total Water				95.89
Total Due				175.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030073-0
BLOCK/LOT/QUAL: 340.03 503.
INTEREST THRU: 07/08/22
LOCATION: 73 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	0.63	79.61
Water	95.13	0.76	95.89
Total	174.11	1.39	175.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERECSKY, JAMES
73 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030076-0
BLOCK/LOT/QUAL: 340.04 555.
INTEREST THRU: 07/08/22
LOCATION: 76 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030076-0
BLOCK/LOT/QUAL: 340.04 555.
INTEREST THRU: 07/08/22
LOCATION: 76 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VERGARA, PROSPERO
76 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	44030084-0
BLOCK/LOT/QUAL:	340.04 551.
INTEREST THRU:	07/08/22
LOCATION:	84 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	349.90	8.80	358.70
Sewer	22 1	73.83	1.85	75.68
Sewer	22 2	73.83	0.59	74.42
Total Sewer				508.80
Water	Prv Bal	405.05	10.18	415.23
Water	22 1	95.13	2.39	97.52
Water	22 2	95.13	0.76	95.89
Total Water				608.64
Total Due				1,117.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	44030084-0
BLOCK/LOT/QUAL:	340.04 551.
INTEREST THRU:	07/08/22
LOCATION:	84 WILSON AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	497.56	11.24	508.80
Water	595.31	13.33	608.64
Total	1,092.87	24.57	1,117.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAGAN, DAVID
84 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030088-0
BLOCK/LOT/QUAL: 340.04 549.
INTEREST THRU: 07/08/22
LOCATION: 88 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				111.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030088-0
BLOCK/LOT/QUAL: 340.04 549.
INTEREST THRU: 07/08/22
LOCATION: 88 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	59.18	0.47	59.65
Total	110.69	0.88	111.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REMEDY YOUR PROPERTY, LLC
266 MIDDLESEX ESSEX TPK
ISELIN, NJ 08830

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030096-0
BLOCK/LOT/QUAL: 340.04 545.
INTEREST THRU: 07/08/22
LOCATION: 96 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	118.47	0.95	119.42
Total Sewer				119.42
Water	22 2	265.90	2.13	268.03
Total Water				268.03
Total Due				387.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030096-0
BLOCK/LOT/QUAL: 340.04 545.
INTEREST THRU: 07/08/22
LOCATION: 96 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	118.47	0.95	119.42
Water	265.90	2.13	268.03
Total	384.37	3.08	387.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, GABRIEL
96 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030105-0
BLOCK/LOT/QUAL: 340.03 519.
INTEREST THRU: 07/08/22
LOCATION: 105 WILSON AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	170.04	4.26	174.30
Sewer	22	1	89.28	2.24	91.52
Sewer	22	2	89.28	0.71	89.99
Total Sewer					355.81
Water	Prv	Bal	487.24	12.24	499.48
Water	22	1	113.11	2.84	115.95
Water	22	2	99.62	0.80	100.42
Total Water					715.85
Total Due					1,071.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030105-0
BLOCK/LOT/QUAL: 340.03 519.
INTEREST THRU: 07/08/22
LOCATION: 105 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	348.60	7.21	355.81
Water	699.97	15.88	715.85
Total	1,048.57	23.09	1,071.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AGRO, MICHAEL
105 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44030113-0
BLOCK/LOT/QUAL: 340.03 523.
INTEREST THRU: 07/08/22
LOCATION: 113 WILSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	98.10	2.46	100.56
Sewer	22 1	51.51	1.29	52.80
Sewer	22 2	51.51	0.41	51.92
Total Sewer				205.28
Water	Prv Bal	125.56	3.15	128.71
Water	22 1	77.15	1.94	79.09
Water	22 2	63.67	0.51	64.18
Total Water				271.98
Total Due				477.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44030113-0
BLOCK/LOT/QUAL: 340.03 523.
INTEREST THRU: 07/08/22
LOCATION: 113 WILSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	201.12	4.16	205.28
Water	266.38	5.60	271.98
Total	467.50	9.76	477.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALDERON, TARA
113 WILSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040008-0
BLOCK/LOT/QUAL: 339.01 28.
INTEREST THRU: 07/08/22
LOCATION: 8 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040008-0
BLOCK/LOT/QUAL: 339.01 28.
INTEREST THRU: 07/08/22
LOCATION: 8 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOLEY, EDWARD
8 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040010-0
BLOCK/LOT/QUAL: 339.01 27.
INTEREST THRU: 07/08/22
LOCATION: 10 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.49	0.33	41.82
Total Sewer				41.82
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				69.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040010-0
BLOCK/LOT/QUAL: 339.01 27.
INTEREST THRU: 07/08/22
LOCATION: 10 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.49	0.33	41.82
Water	27.72	0.22	27.94
Total	69.21	0.55	69.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FACZAK, MARY A
10 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040014-0
BLOCK/LOT/QUAL: 339.01 25.
INTEREST THRU: 07/08/22
LOCATION: 14 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	109.89	0.88	110.77
Total Sewer				110.77
Water	22 1	66.70	0.82	67.52
Water	22 2	95.13	0.76	95.89
Total Water				163.41
Total Due				274.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040014-0
BLOCK/LOT/QUAL: 339.01 25.
INTEREST THRU: 07/08/22
LOCATION: 14 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.89	0.88	110.77
Water	161.83	1.58	163.41
Total	271.72	2.46	274.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOORE, JAMES
14 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040020-0
BLOCK/LOT/QUAL: 339.01 22.
INTEREST THRU: 07/08/22
LOCATION: 20 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 1	0.22	0.01	0.23
Water	22 2	81.65	0.65	82.30
Total Water				82.53
Total Due				148.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040020-0
BLOCK/LOT/QUAL: 339.01 22.
INTEREST THRU: 07/08/22
LOCATION: 20 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	81.87	0.66	82.53
Total	147.24	1.18	148.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, BRENDA
20 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040029-0
BLOCK/LOT/QUAL: 340.02 591.
INTEREST THRU: 07/08/22
LOCATION: 29 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.90	0.34	43.24
Total Sewer				43.24
Water	22 2	26.17	0.21	26.38
Total Water				26.38
Total Due				69.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040029-0
BLOCK/LOT/QUAL: 340.02 591.
INTEREST THRU: 07/08/22
LOCATION: 29 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.90	0.34	43.24
Water	26.17	0.21	26.38
Total	69.07	0.55	69.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAUBACH, LORRAINE
29 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040044-0
BLOCK/LOT/QUAL: 339.02 19.
INTEREST THRU: 07/08/22
LOCATION: 44 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				113.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040044-0
BLOCK/LOT/QUAL: 339.02 19.
INTEREST THRU: 07/08/22
LOCATION: 44 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	54.68	0.44	55.12
Total	113.06	0.91	113.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASTRO, WILLIAM
44 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040045-0
BLOCK/LOT/QUAL: 340.02 601.
INTEREST THRU: 07/08/22
LOCATION: 45 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.53	0.51	64.04
Total Sewer				64.04
Water	22 1	72.80	0.95	73.75
Water	22 2	63.67	0.51	64.18
Total Water				137.93
Total Due				201.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040045-0
BLOCK/LOT/QUAL: 340.02 601.
INTEREST THRU: 07/08/22
LOCATION: 45 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	0.51	64.04
Water	136.47	1.46	137.93
Total	200.00	1.97	201.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

APRAEZ, NELSON LUGO
45 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040049-0
BLOCK/LOT/QUAL: 340.02 603.
INTEREST THRU: 07/08/22
LOCATION: 49 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.28	10.28
Total Other				10.28
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	48.08	1.21	49.29
Sewer	22 2	48.08	0.38	48.46
Total Sewer				161.56
Water	Prv Bal	39.24	0.99	40.23
Water	22 1	45.70	1.15	46.85
Water	22 2	50.19	0.40	50.59
Total Water				137.67
Total Due				309.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040049-0
BLOCK/LOT/QUAL: 340.02 603.
INTEREST THRU: 07/08/22
LOCATION: 49 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.28	10.28
Sewer	158.41	3.15	161.56
Water	135.13	2.54	137.67
Total	303.54	5.97	309.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, JOSEPH
49 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040050-0
BLOCK/LOT/QUAL: 339.02 16.
INTEREST THRU: 07/08/22
LOCATION: 50 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040050-0
BLOCK/LOT/QUAL: 339.02 16.
INTEREST THRU: 07/08/22
LOCATION: 50 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONCITIS, LINDA
50 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040052-0
BLOCK/LOT/QUAL: 339.02 15.
INTEREST THRU: 07/08/22
LOCATION: 52 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	116.76	0.93	117.69
Total Sewer				117.69
Water	22 1	92.42	1.05	93.47
Water	22 2	108.61	0.87	109.48
Total Water				202.95
Total Due				320.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040052-0
BLOCK/LOT/QUAL: 339.02 15.
INTEREST THRU: 07/08/22
LOCATION: 52 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	116.76	0.93	117.69
Water	201.03	1.92	202.95
Total	317.79	2.85	320.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TARASKA, JOZEF
52 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040069-0
BLOCK/LOT/QUAL: 340.04 613.
INTEREST THRU: 07/08/22
LOCATION: 69 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040069-0
BLOCK/LOT/QUAL: 340.04 613.
INTEREST THRU: 07/08/22
LOCATION: 69 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERWERDA, MARTIN
69 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040073-0
BLOCK/LOT/QUAL: 340.04 615.
INTEREST THRU: 07/08/22
LOCATION: 73 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.22	0.00	0.22
Total Water				0.22
Total Due				0.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040073-0
BLOCK/LOT/QUAL: 340.04 615.
INTEREST THRU: 07/08/22
LOCATION: 73 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.22	0.00	0.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JONES, SCOTT
73 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040077-0
BLOCK/LOT/QUAL: 340.04 617.
INTEREST THRU: 07/08/22
LOCATION: 77 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				110.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040077-0
BLOCK/LOT/QUAL: 340.04 617.
INTEREST THRU: 07/08/22
LOCATION: 77 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	41.20	0.33	41.53
Total	109.88	0.88	110.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUONO, ANTHONY
77 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040089-0
BLOCK/LOT/QUAL: 340.04 623.
INTEREST THRU: 07/08/22
LOCATION: 89 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.64	0.00	0.64
Total Water				0.64
Total Due				0.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040089-0
BLOCK/LOT/QUAL: 340.04 623.
INTEREST THRU: 07/08/22
LOCATION: 89 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.64	0.00	0.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PONZINO, ROCCO
89 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 44040093-0
BLOCK/LOT/QUAL: 340.04 625.
INTEREST THRU: 07/08/22
LOCATION: 93 HARRISON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	11.75	0.14	11.89
Water	22 2	26.33	0.21	26.54
Total Water				38.43
Total Due				82.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 44040093-0
BLOCK/LOT/QUAL: 340.04 625.
INTEREST THRU: 07/08/22
LOCATION: 93 HARRISON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	38.08	0.35	38.43
Total	81.66	0.70	82.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MCINTYRE, MARGARET
93 HARRISON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45010004-0
BLOCK/LOT/QUAL: 339.07 8.
INTEREST THRU: 07/08/22
LOCATION: 4 LILY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	88.28	0.71	88.99
Total Sewer				88.99
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				189.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45010004-0
BLOCK/LOT/QUAL: 339.07 8.
INTEREST THRU: 07/08/22
LOCATION: 4 LILY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	88.28	0.71	88.99
Water	99.62	0.80	100.42
Total	187.90	1.51	189.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHAN, ALICE
4 LILY ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45010010-0
BLOCK/LOT/QUAL: 339.07 11.
INTEREST THRU: 07/08/22
LOCATION: 10 LILY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.26	0.35	44.61
Total Sewer				44.61
Water	22 1	0.80	0.01	0.81
Water	22 2	63.67	0.51	64.18
Total Water				64.99
Total Due				109.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45010010-0
BLOCK/LOT/QUAL: 339.07 11.
INTEREST THRU: 07/08/22
LOCATION: 10 LILY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.26	0.35	44.61
Water	64.47	0.52	64.99
Total	108.73	0.87	109.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADAMS, LENORE
10 LILY ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45010014-0
BLOCK/LOT/QUAL: 339.07 13.
INTEREST THRU: 07/08/22
LOCATION: 14 LILY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	419.59	10.54	430.13
Sewer	22 1	154.53	3.88	158.41
Sewer	22 2	154.53	1.24	155.77
Total Sewer				744.31
Water	Prv Bal	619.20	15.54	634.74
Water	22 1	158.05	3.97	162.02
Water	22 2	113.11	0.90	114.01
Total Water				910.77
Total Due				1,655.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45010014-0
BLOCK/LOT/QUAL: 339.07 13.
INTEREST THRU: 07/08/22
LOCATION: 14 LILY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	728.65	15.66	744.31
Water	890.36	20.41	910.77
Total	1,619.01	36.07	1,655.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, PETER J
14 LILY STREET
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45010016-0
BLOCK/LOT/QUAL: 339.07 14.
INTEREST THRU: 07/08/22
LOCATION: 16 LILY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45010016-0
BLOCK/LOT/QUAL: 339.07 14.
INTEREST THRU: 07/08/22
LOCATION: 16 LILY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOCIBAN, JOHN
16 LILY ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45020001-0
BLOCK/LOT/QUAL: 339.05 1.
INTEREST THRU: 07/08/22
LOCATION: 1 CARTER PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	336.81	8.45	345.26
Sewer	22	1	89.28	2.24	91.52
Sewer	22	2	89.28	0.71	89.99
Total Sewer					526.77
Water	Prv	Bal	451.71	11.33	463.04
Water	22	1	86.14	2.16	88.30
Water	22	2	104.12	0.83	104.95
Total Water					656.29
Total Due					1,183.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45020001-0
BLOCK/LOT/QUAL: 339.05 1.
INTEREST THRU: 07/08/22
LOCATION: 1 CARTER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	515.37	11.40	526.77
Water	641.97	14.32	656.29
Total	1,157.34	25.72	1,183.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LONGO, CHRIS
1 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	45020006-0
BLOCK/LOT/QUAL:	339.06 3.
INTEREST THRU:	07/08/22
LOCATION:	6 CARTER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	40.82	0.79	41.61
Sewer	22 2	53.23	0.43	53.66
Total Sewer				95.27
Water	22 1	59.18	1.14	60.32
Water	22 2	50.19	0.40	50.59
Total Water				110.91
Total Due				206.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	45020006-0
BLOCK/LOT/QUAL:	339.06 3.
INTEREST THRU:	07/08/22
LOCATION:	6 CARTER PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.05	1.22	95.27
Water	109.37	1.54	110.91
Total	203.42	2.76	206.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUIDICE, ELISA
6 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45020008-0
BLOCK/LOT/QUAL: 339.06 4.
INTEREST THRU: 07/08/22
LOCATION: 8 CARTER PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	62.25	1.56	63.81
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					152.41
Water	Prv	Bal	82.04	2.06	84.10
Water	22	1	86.14	2.16	88.30
Water	22	2	122.09	0.98	123.07
Total Water					295.47
Total Due					447.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45020008-0
BLOCK/LOT/QUAL: 339.06 4.
INTEREST THRU: 07/08/22
LOCATION: 8 CARTER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	149.41	3.00	152.41
Water	290.27	5.20	295.47
Total	439.68	8.20	447.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZALIASHVILI, ARCHIL
8 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45020011-0
BLOCK/LOT/QUAL: 339.05 6.
INTEREST THRU: 07/08/22
LOCATION: 11 CARTER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				99.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45020011-0
BLOCK/LOT/QUAL: 339.05 6.
INTEREST THRU: 07/08/22
LOCATION: 11 CARTER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	50.19	0.40	50.59
Total	98.27	0.78	99.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERNANDEZ, RAMON
11 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	45020014-0
BLOCK/LOT/QUAL:	339.06 7.
INTEREST THRU:	07/08/22
LOCATION:	14 CARTER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	45020014-0
BLOCK/LOT/QUAL:	339.06 7.
INTEREST THRU:	07/08/22
LOCATION:	14 CARTER PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORDES, WILLIAM
14 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45020017-0
BLOCK/LOT/QUAL: 339.05 9.
INTEREST THRU: 07/08/22
LOCATION: 17 CARTER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.20	43.78
Sewer	22 2	43.58	0.20	43.78
Total Sewer				87.56
Water	Prv Bal	36.38	0.17	36.55
Water	22 1	27.72	0.13	27.85
Water	22 2	27.72	0.13	27.85
Total Water				92.25
Total Due				179.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45020017-0
BLOCK/LOT/QUAL: 339.05 9.
INTEREST THRU: 07/08/22
LOCATION: 17 CARTER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	0.40	87.56
Water	91.82	0.43	92.25
Total	178.98	0.83	179.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RILEY, PATRICK
17 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45020019-0
BLOCK/LOT/QUAL: 339.05 10.
INTEREST THRU: 07/08/22
LOCATION: 19 CARTER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	64.82	0.52	65.34
Total Sewer				65.34
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				138.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45020019-0
BLOCK/LOT/QUAL: 339.05 10.
INTEREST THRU: 07/08/22
LOCATION: 19 CARTER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.82	0.52	65.34
Water	72.66	0.58	73.24
Total	137.48	1.10	138.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REYES, QUINTIN GARCIA JR
19 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45020021-0
BLOCK/LOT/QUAL: 339.05 11.
INTEREST THRU: 07/08/22
LOCATION: 21 CARTER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	186.39	4.69	191.08
Sewer	22 1	75.55	1.90	77.45
Sewer	22 2	75.55	0.60	76.15
Total Sewer				344.68
Water	Prv Bal	345.05	8.66	353.71
Water	22 1	104.12	2.61	106.73
Water	22 2	90.64	0.73	91.37
Total Water				551.81
Total Due				896.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45020021-0
BLOCK/LOT/QUAL: 339.05 11.
INTEREST THRU: 07/08/22
LOCATION: 21 CARTER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	337.49	7.19	344.68
Water	539.81	12.00	551.81
Total	877.30	19.19	896.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAHMAN, MAHMUD
21 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45020027-0
BLOCK/LOT/QUAL: 339.05 14.
INTEREST THRU: 07/08/22
LOCATION: 27 CARTER PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	251.74	6.31	258.05
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					346.65
Water	Prv	Bal	445.16	11.18	456.34
Water	22	1	59.18	1.49	60.67
Water	22	2	50.19	0.40	50.59
Total Water					567.60
Total Due					914.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45020027-0
BLOCK/LOT/QUAL: 339.05 14.
INTEREST THRU: 07/08/22
LOCATION: 27 CARTER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	338.90	7.75	346.65
Water	554.53	13.07	567.60
Total	893.43	20.82	914.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIERRA, MONICA
27 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45020033-0
BLOCK/LOT/QUAL: 339.05 17.
INTEREST THRU: 07/08/22
LOCATION: 33 CARTER PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	87.84	1.21	89.05
Sewer	22	2	89.28	0.71	89.99
Total Sewer					179.04
Water	22	1	113.11	2.84	115.95
Water	22	2	108.61	0.87	109.48
Total Water					225.43
Total Due					404.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45020033-0
BLOCK/LOT/QUAL: 339.05 17.
INTEREST THRU: 07/08/22
LOCATION: 33 CARTER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	177.12	1.92	179.04
Water	221.72	3.71	225.43
Total	398.84	5.63	404.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARINA, OSCAR
33 CARTER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	45030001-0
BLOCK/LOT/QUAL:	339.04 1.
INTEREST THRU:	07/08/22
LOCATION:	1 GARDNER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.25	0.52	65.77
Total Sewer				65.77
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				143.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	45030001-0
BLOCK/LOT/QUAL:	339.04 1.
INTEREST THRU:	07/08/22
LOCATION:	1 GARDNER PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	0.52	65.77
Water	77.15	0.62	77.77
Total	142.40	1.14	143.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIKLOWCIC, JASON
1 GARDNER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	45030008-0
BLOCK/LOT/QUAL:	339.05 31.
INTEREST THRU:	07/08/22
LOCATION:	8 GARDNER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.57	0.35	43.92
Total Sewer				43.92
Water	22 1	0.01	0.00	0.01
Water	22 2	27.72	0.22	27.94
Total Water				27.95
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	45030008-0
BLOCK/LOT/QUAL:	339.05 31.
INTEREST THRU:	07/08/22
LOCATION:	8 GARDNER PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.57	0.35	43.92
Water	27.73	0.22	27.95
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GODLEY, JEAN P
8 GARDNER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45030009-0
BLOCK/LOT/QUAL: 339.04 5.
INTEREST THRU: 07/08/22
LOCATION: 9 GARDNER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45030009-0
BLOCK/LOT/QUAL: 339.04 5.
INTEREST THRU: 07/08/22
LOCATION: 9 GARDNER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KEVETT, GEORGE J III
9 GARDNER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45030020-0
BLOCK/LOT/QUAL: 339.05 25.
INTEREST THRU: 07/08/22
LOCATION: 20 GARDNER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45030020-0
BLOCK/LOT/QUAL: 339.05 25.
INTEREST THRU: 07/08/22
LOCATION: 20 GARDNER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INTERDONATO, THOMAS
20 GARDNER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45030026-0
BLOCK/LOT/QUAL: 339.05 22.
INTEREST THRU: 07/08/22
LOCATION: 26 GARDNER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45030026-0
BLOCK/LOT/QUAL: 339.05 22.
INTEREST THRU: 07/08/22
LOCATION: 26 GARDNER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WIAMER, JOSEPH
26 GARDNER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45030027-0
BLOCK/LOT/QUAL: 339.04 14.
INTEREST THRU: 07/08/22
LOCATION: 27 GARDNER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45030027-0
BLOCK/LOT/QUAL: 339.04 14.
INTEREST THRU: 07/08/22
LOCATION: 27 GARDNER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRENNAN, JOHN
27 GARDNER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45030030-0
BLOCK/LOT/QUAL: 339.05 20.
INTEREST THRU: 07/08/22
LOCATION: 30 GARDNER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	91.00	0.73	91.73
Total Sewer				91.73
Water	22 2	131.08	1.05	132.13
Total Water				132.13
Total Due				223.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45030030-0
BLOCK/LOT/QUAL: 339.05 20.
INTEREST THRU: 07/08/22
LOCATION: 30 GARDNER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.00	0.73	91.73
Water	131.08	1.05	132.13
Total	222.08	1.78	223.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CEBULSKI, GREGORY
30 GARDNER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45030032-0
BLOCK/LOT/QUAL: 339.05 19.
INTEREST THRU: 07/08/22
LOCATION: 32 GARDNER PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	502.30	12.62	514.92
Sewer	22	1	66.96	1.68	68.64
Sewer	22	2	66.96	0.54	67.50
Total Sewer					651.06
Water	Prv	Bal	546.29	15.77	562.06
Water	22	1	54.68	1.37	56.05
Water	22	2	45.70	0.37	46.07
Total Water					664.18
Total Due					1,315.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45030032-0
BLOCK/LOT/QUAL: 339.05 19.
INTEREST THRU: 07/08/22
LOCATION: 32 GARDNER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	636.22	14.84	651.06
Water	646.67	17.51	664.18
Total	1,282.89	32.35	1,315.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORREIA, JOSE
32 GARDNER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45030034-0
BLOCK/LOT/QUAL: 339.05 18.
INTEREST THRU: 07/08/22
LOCATION: 34 GARDNER PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.03	0.48	60.51
Total Sewer				60.51
Water	22 1	0.07	0.00	0.07
Water	22 2	59.18	0.47	59.65
Total Water				59.72
Total Due				120.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45030034-0
BLOCK/LOT/QUAL: 339.05 18.
INTEREST THRU: 07/08/22
LOCATION: 34 GARDNER PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.03	0.48	60.51
Water	59.25	0.47	59.72
Total	119.28	0.95	120.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE ALMEIDA, RONALDO
34 GARDNER PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45040005-0
BLOCK/LOT/QUAL: 339.03 3.
INTEREST THRU: 07/08/22
LOCATION: 5 STEVENSON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.11	0.58	72.69
Total Sewer				72.69
Water	22 2	90.64	0.73	91.37
Total Water				91.37
Total Due				164.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45040005-0
BLOCK/LOT/QUAL: 339.03 3.
INTEREST THRU: 07/08/22
LOCATION: 5 STEVENSON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.11	0.58	72.69
Water	90.64	0.73	91.37
Total	162.75	1.31	164.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMANELLO, JOHN
5 STEVENSON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45040011-0
BLOCK/LOT/QUAL: 339.03 6.
INTEREST THRU: 07/08/22
LOCATION: 11 STEVENSON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.15	0.43	53.58
Total Sewer				53.58
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				122.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45040011-0
BLOCK/LOT/QUAL: 339.03 6.
INTEREST THRU: 07/08/22
LOCATION: 11 STEVENSON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.15	0.43	53.58
Water	68.17	0.55	68.72
Total	121.32	0.98	122.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MALDONADO, JAMES
11 STEVENSON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45040017-0
BLOCK/LOT/QUAL: 339.03 9.
INTEREST THRU: 07/08/22
LOCATION: 17 STEVENSON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	111.08	0.89	111.97
Total Sewer				111.97
Water	22 2	108.61	0.87	109.48
Total Water				109.48
Total Due				221.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45040017-0
BLOCK/LOT/QUAL: 339.03 9.
INTEREST THRU: 07/08/22
LOCATION: 17 STEVENSON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.08	0.89	111.97
Water	108.61	0.87	109.48
Total	219.69	1.76	221.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KORANTENG, EBENEZER
17 STEVENSON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45040023-0
BLOCK/LOT/QUAL: 339.03 12.
INTEREST THRU: 07/08/22
LOCATION: 23 STEVENSON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	57.98	0.46	58.44
Total Sewer				58.44
Water	22 1	0.22	0.01	0.23
Water	22 2	50.19	0.40	50.59
Total Water				50.82
Total Due				109.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45040023-0
BLOCK/LOT/QUAL: 339.03 12.
INTEREST THRU: 07/08/22
LOCATION: 23 STEVENSON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	57.98	0.46	58.44
Water	50.41	0.41	50.82
Total	108.39	0.87	109.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DRILL, SANDRA
23 STEVENSON ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050007-0
BLOCK/LOT/QUAL: 339.01 5.
INTEREST THRU: 07/08/22
LOCATION: 7 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				121.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050007-0
BLOCK/LOT/QUAL: 339.01 5.
INTEREST THRU: 07/08/22
LOCATION: 7 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	77.15	0.62	77.77
Total	120.73	0.97	121.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEGLAR, KEVIN
7 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050013-0
BLOCK/LOT/QUAL: 339.01 8.
INTEREST THRU: 07/08/22
LOCATION: 13 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050013-0
BLOCK/LOT/QUAL: 339.01 8.
INTEREST THRU: 07/08/22
LOCATION: 13 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STEFANIUK, MARCIN
13 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050020-0
BLOCK/LOT/QUAL: 339.04 36.
INTEREST THRU: 07/08/22
LOCATION: 20 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	117.72	2.96	120.68
Sewer	22 1	61.81	1.55	63.36
Sewer	22 2	61.81	0.49	62.30
Total Sewer				246.34
Water	Prv Bal	175.62	4.41	180.03
Water	22 1	59.18	1.49	60.67
Water	22 2	54.68	0.44	55.12
Total Water				295.82
Total Due				542.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050020-0
BLOCK/LOT/QUAL: 339.04 36.
INTEREST THRU: 07/08/22
LOCATION: 20 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	241.34	5.00	246.34
Water	289.48	6.34	295.82
Total	530.82	11.34	542.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EBERL, WARREN JR
20 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050028-0
BLOCK/LOT/QUAL: 339.04 32.
INTEREST THRU: 07/08/22
LOCATION: 28 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	63.67	0.51	64.18
Total Water				64.18
Total Due				108.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050028-0
BLOCK/LOT/QUAL: 339.04 32.
INTEREST THRU: 07/08/22
LOCATION: 28 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	63.67	0.51	64.18
Total	107.25	0.86	108.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERGFELDT, DAVID
28 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050029-0
BLOCK/LOT/QUAL: 339.01 16.
INTEREST THRU: 07/08/22
LOCATION: 29 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.27	0.53	77.80
Total Sewer				77.80
Water	22 1	136.60	0.94	137.54
Water	22 2	113.11	0.78	113.89
Total Water				251.43
Total Due				329.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050029-0
BLOCK/LOT/QUAL: 339.01 16.
INTEREST THRU: 07/08/22
LOCATION: 29 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	0.53	77.80
Water	249.71	1.72	251.43
Total	326.98	2.25	329.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, THELMA
29 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050032-0
BLOCK/LOT/QUAL: 339.04 30.
INTEREST THRU: 07/08/22
LOCATION: 32 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	67.04	1.68	68.72
Sewer	22 1	70.40	1.77	72.17
Sewer	22 2	70.40	0.56	70.96
Total Sewer				211.85
Water	Prv Bal	87.17	2.19	89.36
Water	22 1	99.62	2.50	102.12
Water	22 2	86.14	0.69	86.83
Total Water				278.31
Total Due				490.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050032-0
BLOCK/LOT/QUAL: 339.04 30.
INTEREST THRU: 07/08/22
LOCATION: 32 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	207.84	4.01	211.85
Water	272.93	5.38	278.31
Total	480.77	9.39	490.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VENANCIO, NUNO
32 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050036-0
BLOCK/LOT/QUAL: 339.04 28.
INTEREST THRU: 07/08/22
LOCATION: 36 ROBIN PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	35.73	0.56	36.29
Sewer	22	2	61.81	0.49	62.30
Total Sewer					98.59
Water	22	1	68.17	1.06	69.23
Water	22	2	81.65	0.65	82.30
Total Water					151.53
Total Due					250.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050036-0
BLOCK/LOT/QUAL: 339.04 28.
INTEREST THRU: 07/08/22
LOCATION: 36 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.54	1.05	98.59
Water	149.82	1.71	151.53
Total	247.36	2.76	250.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MASTRODOMENICO, GABRIELLE
36 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	45050039-0
BLOCK/LOT/QUAL:	339.02 4.
INTEREST THRU:	07/08/22
LOCATION:	39 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.51	0.35	43.86
Total Sewer				43.86
Water	22 1	0.07	0.00	0.07
Water	22 2	36.71	0.29	37.00
Total Water				37.07
Total Due				80.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	45050039-0
BLOCK/LOT/QUAL:	339.02 4.
INTEREST THRU:	07/08/22
LOCATION:	39 ROBIN PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.51	0.35	43.86
Water	36.78	0.29	37.07
Total	80.29	0.64	80.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIOS, MARIANO
39 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	45050040-0
BLOCK/LOT/QUAL:	339.04 26.
INTEREST THRU:	07/08/22
LOCATION:	40 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.19	0.00	0.19
Total Water				0.19
Total Due				0.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	45050040-0
BLOCK/LOT/QUAL:	339.04 26.
INTEREST THRU:	07/08/22
LOCATION:	40 ROBIN PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.19	0.00	0.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCAVUZZO, SANTO
40 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050041-0
BLOCK/LOT/QUAL: 339.02 5.
INTEREST THRU: 07/08/22
LOCATION: 41 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.89	0.58	73.47
Total Sewer				73.47
Water	22 1	0.31	0.01	0.32
Water	22 2	27.72	0.22	27.94
Total Water				28.26
Total Due				101.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050041-0
BLOCK/LOT/QUAL: 339.02 5.
INTEREST THRU: 07/08/22
LOCATION: 41 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.89	0.58	73.47
Water	28.03	0.23	28.26
Total	100.92	0.81	101.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRANCAVILLA, NICHOLAS
41 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050045-0
BLOCK/LOT/QUAL: 339.02 7.
INTEREST THRU: 07/08/22
LOCATION: 45 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	114.54	0.92	115.46
Total Sewer				115.46
Water	22 2	113.11	0.90	114.01
Total Water				114.01
Total Due				229.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050045-0
BLOCK/LOT/QUAL: 339.02 7.
INTEREST THRU: 07/08/22
LOCATION: 45 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.54	0.92	115.46
Water	113.11	0.90	114.01
Total	227.65	1.82	229.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABBAS, MOHAMED
45 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050046-0
BLOCK/LOT/QUAL: 339.04 23.
INTEREST THRU: 07/08/22
LOCATION: 46 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	57.23	1.44	58.67
Sewer	22 1	60.10	1.51	61.61
Sewer	22 2	60.10	0.48	60.58
Total Sewer				180.86
Water	Prv Bal	77.76	1.95	79.71
Water	22 1	90.64	2.28	92.92
Water	22 2	77.15	0.62	77.77
Total Water				250.40
Total Due				431.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050046-0
BLOCK/LOT/QUAL: 339.04 23.
INTEREST THRU: 07/08/22
LOCATION: 46 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	177.43	3.43	180.86
Water	245.55	4.85	250.40
Total	422.98	8.28	431.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAKER, KEVIN
46 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050047-0
BLOCK/LOT/QUAL: 339.02 8.
INTEREST THRU: 07/08/22
LOCATION: 47 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				85.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050047-0
BLOCK/LOT/QUAL: 339.02 8.
INTEREST THRU: 07/08/22
LOCATION: 47 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	41.20	0.33	41.53
Total	84.78	0.68	85.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CREA, CHARLES V
47 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 45050051-0
BLOCK/LOT/QUAL: 339.02 10.
INTEREST THRU: 07/08/22
LOCATION: 51 ROBIN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				94.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 45050051-0
BLOCK/LOT/QUAL: 339.02 10.
INTEREST THRU: 07/08/22
LOCATION: 51 ROBIN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	36.71	0.29	37.00
Total	93.37	0.74	94.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AKBOR, SIDDIQUE
51 ROBIN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46020014-0
BLOCK/LOT/QUAL: 379.01 10.
INTEREST THRU: 07/08/22
LOCATION: 14 LATHAM CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	305.76	7.67	313.43
Sewer	22 1	101.30	2.54	103.84
Sewer	22 2	101.30	0.81	102.11
Total Sewer				519.38
Water	Prv Bal	391.64	9.84	401.48
Water	22 1	81.65	2.05	83.70
Water	22 2	90.64	0.73	91.37
Total Water				576.55
Total Due				1,095.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46020014-0
BLOCK/LOT/QUAL: 379.01 10.
INTEREST THRU: 07/08/22
LOCATION: 14 LATHAM CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	508.36	11.02	519.38
Water	563.93	12.62	576.55
Total	1,072.29	23.64	1,095.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, PARIMAL
14 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46020016-0
BLOCK/LOT/QUAL: 379.01 9.
INTEREST THRU: 07/08/22
LOCATION: 16 LATHAM CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				112.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46020016-0
BLOCK/LOT/QUAL: 379.01 9.
INTEREST THRU: 07/08/22
LOCATION: 16 LATHAM CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	68.17	0.55	68.72
Total	111.75	0.90	112.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PETERSON, MARTIN & KLISHA
16 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46020029-0
BLOCK/LOT/QUAL: 379.02 7.
INTEREST THRU: 07/08/22
LOCATION: 29 LATHAM CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.89	0.54	67.43
Total Sewer				67.43
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				145.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46020029-0
BLOCK/LOT/QUAL: 379.02 7.
INTEREST THRU: 07/08/22
LOCATION: 29 LATHAM CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.89	0.54	67.43
Water	77.15	0.62	77.77
Total	144.04	1.16	145.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOLMES, JUSTIN
29 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46020032-0
BLOCK/LOT/QUAL: 379.01 1.
INTEREST THRU: 07/08/22
LOCATION: 32 LATHAM CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	94.46	0.76	95.22
Total Sewer				95.22
Water	22 2	126.59	1.01	127.60
Total Water				127.60
Total Due				222.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46020032-0
BLOCK/LOT/QUAL: 379.01 1.
INTEREST THRU: 07/08/22
LOCATION: 32 LATHAM CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.46	0.76	95.22
Water	126.59	1.01	127.60
Total	221.05	1.77	222.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBLES, GLORIA
32 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46020034-0
BLOCK/LOT/QUAL: 379.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 34 LATHAM CIRCLE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	134.08	3.36	137.44
Sewer	22	1	70.40	1.77	72.17
Sewer	22	2	70.40	0.56	70.96
Total Sewer					280.57
Water	Prv	Bal	219.72	5.52	225.24
Water	22	1	131.08	3.29	134.37
Water	22	2	113.11	0.90	114.01
Total Water					473.62
Total Due					754.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46020034-0
BLOCK/LOT/QUAL: 379.01 1.01
INTEREST THRU: 07/08/22
LOCATION: 34 LATHAM CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	274.88	5.69	280.57
Water	463.91	9.71	473.62
Total	738.79	15.40	754.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAYLON, WILLIAM LOPEZ
34 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46020037-0
BLOCK/LOT/QUAL: 379.02 3.
INTEREST THRU: 07/08/22
LOCATION: 37 LATHAM CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				76.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46020037-0
BLOCK/LOT/QUAL: 379.02 3.
INTEREST THRU: 07/08/22
LOCATION: 37 LATHAM CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	32.21	0.26	32.47
Total	75.79	0.61	76.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KENNY, MATTHEW
37 LATHAM CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	46050013-0
BLOCK/LOT/QUAL:	374.01 5.
INTEREST THRU:	07/08/22
LOCATION:	13 MARGARET ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.72	0.01	0.73
Water	22 2	50.19	0.40	50.59
Total Water				51.32
Total Due				95.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	46050013-0
BLOCK/LOT/QUAL:	374.01 5.
INTEREST THRU:	07/08/22
LOCATION:	13 MARGARET ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	50.91	0.41	51.32
Total	94.49	0.76	95.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GEWIRTZ, ANDREW
13 MARGARET ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46060006-0
BLOCK/LOT/QUAL: 376. 5.
INTEREST THRU: 07/08/22
LOCATION: 6 KIM ANN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46060006-0
BLOCK/LOT/QUAL: 376. 5.
INTEREST THRU: 07/08/22
LOCATION: 6 KIM ANN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANTHONY, BRIAN F
6 KIM ANN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	46080004-0
BLOCK/LOT/QUAL:	32.16 8.
INTEREST THRU:	07/08/22
LOCATION:	4 ERIC COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	36.59	0.29	36.88
Total Sewer				36.88
Total Due				36.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	46080004-0
BLOCK/LOT/QUAL:	32.16 8.
INTEREST THRU:	07/08/22
LOCATION:	4 ERIC COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	36.59	0.29	36.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOWARTH, THOMAS
4 ERIC CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46080006-0
BLOCK/LOT/QUAL: 32.16 7.
INTEREST THRU: 07/08/22
LOCATION: 6 ERIC COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				98.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46080006-0
BLOCK/LOT/QUAL: 32.16 7.
INTEREST THRU: 07/08/22
LOCATION: 6 ERIC COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	0.52	65.89
Water	32.21	0.26	32.47
Total	97.58	0.78	98.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ERSKINE, MICHAEL & IXAIDA
6 ERIC CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46080010-0
BLOCK/LOT/QUAL: 32.16 5.
INTEREST THRU: 07/08/22
LOCATION: 10 ERIC COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	26.33	0.66	26.99
Water	22 2	1,195.91	9.57	1,205.48
Total Water				1,232.47
Total Due				1,321.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46080010-0
BLOCK/LOT/QUAL: 32.16 5.
INTEREST THRU: 07/08/22
LOCATION: 10 ERIC COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	1,222.24	10.23	1,232.47
Total	1,309.40	11.67	1,321.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE HART, DIANE
10 ERIC CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	46090002-0
BLOCK/LOT/QUAL:	32.16 1.
INTEREST THRU:	07/08/22
LOCATION:	2 JEFFREY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	49.24	0.42	49.66
Sewer	22 1	70.40	0.59	70.99
Sewer	22 2	70.40	0.56	70.96
Total Sewer				191.61
Water	Prv Bal	620.35	5.24	625.59
Water	22 1	81.65	0.69	82.34
Water	22 2	86.14	0.69	86.83
Total Water				794.76
Total Due				986.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	46090002-0
BLOCK/LOT/QUAL:	32.16 1.
INTEREST THRU:	07/08/22
LOCATION:	2 JEFFREY COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	190.04	1.57	191.61
Water	788.14	6.62	794.76
Total	978.18	8.19	986.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUARLES, RICK
2 JEFFREY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	46090003-0
BLOCK/LOT/QUAL:	32.18 11.
INTEREST THRU:	07/08/22
LOCATION:	3 JEFFREY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.52	67.48
Total Sewer				67.48
Water	22 1	9.48	0.07	9.55
Water	22 2	68.17	0.53	68.70
Total Water				78.25
Total Due				145.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	46090003-0
BLOCK/LOT/QUAL:	32.18 11.
INTEREST THRU:	07/08/22
LOCATION:	3 JEFFREY COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.52	67.48
Water	77.65	0.60	78.25
Total	144.61	1.12	145.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LERNER, DAVID
3 JEFFREY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46090004-0
BLOCK/LOT/QUAL: 32.16 2.
INTEREST THRU: 07/08/22
LOCATION: 4 JEFFREY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	300.84	7.56	308.40
Sewer	22 1	78.98	1.98	80.96
Sewer	22 2	78.98	0.63	79.61
Total Sewer				468.97
Water	Prv Bal	542.88	13.63	556.51
Water	22 1	86.14	2.16	88.30
Water	22 2	86.14	0.69	86.83
Total Water				731.64
Total Due				1,200.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46090004-0
BLOCK/LOT/QUAL: 32.16 2.
INTEREST THRU: 07/08/22
LOCATION: 4 JEFFREY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	458.80	10.17	468.97
Water	715.16	16.48	731.64
Total	1,173.96	26.65	1,200.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CERASANI, WILLIAM
4 JEFFREY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46090005-0
BLOCK/LOT/QUAL: 32.18 12.
INTEREST THRU: 07/08/22
LOCATION: 5 JEFFREY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	67.04	0.88	67.92
Sewer	22 1	55.67	0.73	56.40
Sewer	22 2	70.40	0.56	70.96
Total Sewer				195.28
Water	Prv Bal	327.41	8.22	335.63
Water	22 1	90.64	2.28	92.92
Water	22 2	77.15	0.62	77.77
Total Water				506.32
Total Due				701.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46090005-0
BLOCK/LOT/QUAL: 32.18 12.
INTEREST THRU: 07/08/22
LOCATION: 5 JEFFREY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	193.11	2.17	195.28
Water	495.20	11.12	506.32
Total	688.31	13.29	701.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLLINS, JENNIFER
5 JEFFREY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46090006-0
BLOCK/LOT/QUAL: 32.16 3.
INTEREST THRU: 07/08/22
LOCATION: 6 JEFFREY COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	140.79	0.56	141.35
Total Sewer				141.35
Water	22 2	189.50	0.76	190.26
Total Water				190.26
Total Due				331.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46090006-0
BLOCK/LOT/QUAL: 32.16 3.
INTEREST THRU: 07/08/22
LOCATION: 6 JEFFREY COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.79	0.56	141.35
Water	189.50	0.76	190.26
Total	330.29	1.32	331.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOFER, JAMES
6 JEFFREY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	46100045-0
BLOCK/LOT/QUAL:	32.18 6.
INTEREST THRU:	07/08/22
LOCATION:	45 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	103.01	2.59	105.60
Sewer	22 1	108.17	2.72	110.89
Sewer	22 2	108.17	0.87	109.04
Total Sewer				325.53
Water	Prv Bal	154.80	3.89	158.69
Water	22 1	117.60	2.95	120.55
Water	22 2	95.13	0.76	95.89
Total Water				375.13
Total Due				700.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	46100045-0
BLOCK/LOT/QUAL:	32.18 6.
INTEREST THRU:	07/08/22
LOCATION:	45 ERNSTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	319.35	6.18	325.53
Water	367.53	7.60	375.13
Total	686.88	13.78	700.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRINH, NGUYEN PHUOC
45 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46100051-0
BLOCK/LOT/QUAL: 32.18 9.
INTEREST THRU: 07/08/22
LOCATION: 51 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	109.89	1.95	111.84
Sewer	22 2	109.89	0.88	110.77
Total Sewer				222.61
Water	Prv Bal	167.57	2.98	170.55
Water	22 1	216.47	3.85	220.32
Water	22 2	256.91	2.06	258.97
Total Water				649.84
Total Due				872.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46100051-0
BLOCK/LOT/QUAL: 32.18 9.
INTEREST THRU: 07/08/22
LOCATION: 51 ERNSTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	219.78	2.83	222.61
Water	640.95	8.89	649.84
Total	860.73	11.72	872.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TURCIOS, TULIO
51 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 46100067-0
BLOCK/LOT/QUAL: 32.16 10.
INTEREST THRU: 07/08/22
LOCATION: 67 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	135.52	1.08	136.60
Total Sewer				136.60
Water	22 2	185.01	1.48	186.49
Total Water				186.49
Total Due				323.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 46100067-0
BLOCK/LOT/QUAL: 32.16 10.
INTEREST THRU: 07/08/22
LOCATION: 67 ERNSTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	135.52	1.08	136.60
Water	185.01	1.48	186.49
Total	320.53	2.56	323.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VERGARA, MIGUEL
% CHRISTOPHER AMAT
29 CLAY ST
NORTH BRUNSWICK, NJ 08902

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	46100071-0
BLOCK/LOT/QUAL:	32.03 1.
INTEREST THRU:	07/08/22
LOCATION:	71 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	46100071-0
BLOCK/LOT/QUAL:	32.03 1.
INTEREST THRU:	07/08/22
LOCATION:	71 ERNSTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEHMOOD, AKTHAR
71 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	46100095-0
BLOCK/LOT/QUAL:	32.02 2.
INTEREST THRU:	07/08/22
LOCATION:	95 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	84.77	2.13	86.90
Sewer	22 1	44.64	1.12	45.76
Sewer	22 2	44.64	0.36	45.00
Total Sewer				177.66
Water	Prv Bal	99.88	2.51	102.39
Water	22 1	27.72	0.70	28.42
Water	22 2	45.70	0.37	46.07
Total Water				176.88
Total Due				354.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	46100095-0
BLOCK/LOT/QUAL:	32.02 2.
INTEREST THRU:	07/08/22
LOCATION:	95 ERNSTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	174.05	3.61	177.66
Water	173.30	3.58	176.88
Total	347.35	7.19	354.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWNE, JASON
95 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47010009-0
BLOCK/LOT/QUAL:	32.04 53.
INTEREST THRU:	07/08/22
LOCATION:	9 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	11.66	0.09	11.75
Total Sewer				11.75
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				48.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47010009-0
BLOCK/LOT/QUAL:	32.04 53.
INTEREST THRU:	07/08/22
LOCATION:	9 ASH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	11.66	0.09	11.75
Water	36.71	0.29	37.00
Total	48.37	0.38	48.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SLEZAK, TOMASZ
%TIFFANY EVANS
9 ASH TERR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47010019-0
BLOCK/LOT/QUAL:	32.04 48.
INTEREST THRU:	07/08/22
LOCATION:	19 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	89.28	0.71	89.99
Total Sewer				89.99
Water	22 2	100.53	0.80	101.33
Total Water				101.33
Total Due				191.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47010019-0
BLOCK/LOT/QUAL:	32.04 48.
INTEREST THRU:	07/08/22
LOCATION:	19 ASH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	0.71	89.99
Water	100.53	0.80	101.33
Total	189.81	1.51	191.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANNON, THOMAS R
19 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47010022-0
BLOCK/LOT/QUAL: 32.05 11.
INTEREST THRU: 07/08/22
LOCATION: 22 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	85.85	1.13	86.98
Sewer	22 2	85.00	0.68	85.68
Total Sewer				172.66
Water	22 1	135.58	3.40	138.98
Water	22 2	126.59	1.01	127.60
Total Water				266.58
Total Due				439.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47010022-0
BLOCK/LOT/QUAL: 32.05 11.
INTEREST THRU: 07/08/22
LOCATION: 22 ASH TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.85	1.81	172.66
Water	262.17	4.41	266.58
Total	433.02	6.22	439.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GENTILE, MARY
22 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47010024-0
BLOCK/LOT/QUAL:	32.05 12.
INTEREST THRU:	07/08/22
LOCATION:	24 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	4.39	0.03	4.42
Total Sewer				4.42
Water	22 2	36.71	0.24	36.95
Total Water				36.95
Total Due				41.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47010024-0
BLOCK/LOT/QUAL:	32.05 12.
INTEREST THRU:	07/08/22
LOCATION:	24 ASH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	4.39	0.03	4.42
Water	36.71	0.24	36.95
Total	41.10	0.27	41.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE ROMA, DANIELLE
24 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47010026-0
BLOCK/LOT/QUAL: 32.05 13.
INTEREST THRU: 07/08/22
LOCATION: 26 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.53	0.35	43.88
Total Sewer				43.88
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				89.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47010026-0
BLOCK/LOT/QUAL: 32.05 13.
INTEREST THRU: 07/08/22
LOCATION: 26 ASH TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.53	0.35	43.88
Water	45.70	0.37	46.07
Total	89.23	0.72	89.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLYNN, CRAIG
26 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47010028-0
BLOCK/LOT/QUAL: 32.05 14.
INTEREST THRU: 07/08/22
LOCATION: 28 ASH TERR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	141.86	3.56	145.42
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					234.02
Water	Prv	Bal	104.88	2.63	107.51
Water	22	1	36.71	0.92	37.63
Water	22	2	36.71	0.29	37.00
Total Water					182.14
Total Due					416.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47010028-0
BLOCK/LOT/QUAL: 32.05 14.
INTEREST THRU: 07/08/22
LOCATION: 28 ASH TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	229.02	5.00	234.02
Water	178.30	3.84	182.14
Total	407.32	8.84	416.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAHILL, TIMOTHY
28 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47010030-0
BLOCK/LOT/QUAL:	32.05 15.
INTEREST THRU:	07/08/22
LOCATION:	30 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.38	0.00	0.38
Total Water				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47010030-0
BLOCK/LOT/QUAL:	32.05 15.
INTEREST THRU:	07/08/22
LOCATION:	30 ASH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.38	0.00	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EL-BARDISY, ABBAS
30 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47010032-0
BLOCK/LOT/QUAL:	32.05 16.
INTEREST THRU:	07/08/22
LOCATION:	32 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.48	10.48
Total Other				10.48
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				152.41
Water	Prv Bal	26.46	0.66	27.12
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				83.48
Total Due				246.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47010032-0
BLOCK/LOT/QUAL:	32.05 16.
INTEREST THRU:	07/08/22
LOCATION:	32 ASH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.48	10.48
Sewer	149.41	3.00	152.41
Water	81.90	1.58	83.48
Total	241.31	5.06	246.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ASH TERRACE PARTNERS, LLC
32 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47010033-0
BLOCK/LOT/QUAL:	32.04 38.
INTEREST THRU:	07/08/22
LOCATION:	33 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47010033-0
BLOCK/LOT/QUAL:	32.04 38.
INTEREST THRU:	07/08/22
LOCATION:	33 ASH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WAGNER, LINDA
33 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47010037-0
BLOCK/LOT/QUAL:	32.04 36.
INTEREST THRU:	07/08/22
LOCATION:	37 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47010037-0
BLOCK/LOT/QUAL:	32.04 36.
INTEREST THRU:	07/08/22
LOCATION:	37 ASH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIG, MAUREEN
37 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47010039-0
BLOCK/LOT/QUAL:	32.04 35.
INTEREST THRU:	07/08/22
LOCATION:	39 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	121.00	3.04	124.04
Sewer	22 1	63.53	1.60	65.13
Sewer	22 2	63.53	0.51	64.04
Total Sewer				253.21
Water	Prv Bal	352.40	8.85	361.25
Water	22 1	90.64	2.28	92.92
Water	22 2	86.14	0.69	86.83
Total Water				541.00
Total Due				794.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47010039-0
BLOCK/LOT/QUAL:	32.04 35.
INTEREST THRU:	07/08/22
LOCATION:	39 ASH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	248.06	5.15	253.21
Water	529.18	11.82	541.00
Total	777.24	16.97	794.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SWITZER, WILLIAM
39 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47010043-0
BLOCK/LOT/QUAL: 32.04 33.
INTEREST THRU: 07/08/22
LOCATION: 43 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.53	0.33	41.86
Total Sewer				41.86
Water	22 2	25.87	0.21	26.08
Total Water				26.08
Total Due				67.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47010043-0
BLOCK/LOT/QUAL: 32.04 33.
INTEREST THRU: 07/08/22
LOCATION: 43 ASH TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.53	0.33	41.86
Water	25.87	0.21	26.08
Total	67.40	0.54	67.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POWERS, ROSEANN
43 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47010044-0
BLOCK/LOT/QUAL: 32.05 22.
INTEREST THRU: 07/08/22
LOCATION: 44 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	34.87	0.28	35.15
Total Water				35.15
Total Due				79.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47010044-0
BLOCK/LOT/QUAL: 32.05 22.
INTEREST THRU: 07/08/22
LOCATION: 44 ASH TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	34.87	0.28	35.15
Total	78.45	0.63	79.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BEAUVIL, GANDHY
44 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47010051-0
BLOCK/LOT/QUAL:	32.04 29.
INTEREST THRU:	07/08/22
LOCATION:	51 ASH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	70.40	1.77	72.17
Sewer	22 2	70.40	0.56	70.96
Total Sewer				143.13
Water	22 1	90.64	2.28	92.92
Water	22 2	72.66	0.58	73.24
Total Water				166.16
Total Due				309.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47010051-0
BLOCK/LOT/QUAL:	32.04 29.
INTEREST THRU:	07/08/22
LOCATION:	51 ASH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.80	2.33	143.13
Water	163.30	2.86	166.16
Total	304.10	5.19	309.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMPBELL, MADELINE
51 ASH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47020002-0
BLOCK/LOT/QUAL:	32.06 42.
INTEREST THRU:	07/08/22
LOCATION:	2 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47020002-0
BLOCK/LOT/QUAL:	32.06 42.
INTEREST THRU:	07/08/22
LOCATION:	2 BIRCH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROCHFORD, MAUREEN
2 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47020003-0
BLOCK/LOT/QUAL:	32.05 51.
INTEREST THRU:	07/08/22
LOCATION:	3 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	187.64	4.70	192.34
Sewer	22 1	54.94	1.38	56.32
Sewer	22 2	54.94	0.44	55.38
Total Sewer				304.04
Water	Prv Bal	276.80	6.95	283.75
Water	22 1	72.66	1.82	74.48
Water	22 2	63.67	0.51	64.18
Total Water				422.41
Total Due				726.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47020003-0
BLOCK/LOT/QUAL:	32.05 51.
INTEREST THRU:	07/08/22
LOCATION:	3 BIRCH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	297.52	6.52	304.04
Water	413.13	9.28	422.41
Total	710.65	15.80	726.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOYLE, SEAN
2 SPRUCE LANE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47020005-0
BLOCK/LOT/QUAL:	32.05 50.
INTEREST THRU:	07/08/22
LOCATION:	5 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				90.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47020005-0
BLOCK/LOT/QUAL:	32.05 50.
INTEREST THRU:	07/08/22
LOCATION:	5 BIRCH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	45.70	0.37	46.07
Total	89.28	0.72	90.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARUSO, YOLANDA
5 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47020006-0
BLOCK/LOT/QUAL: 32.06 1.
INTEREST THRU: 07/08/22
LOCATION: 6 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.03	0.48	60.51
Total Sewer				60.51
Water	22 2	51.94	0.42	52.36
Total Water				52.36
Total Due				112.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47020006-0
BLOCK/LOT/QUAL: 32.06 1.
INTEREST THRU: 07/08/22
LOCATION: 6 BIRCH TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.03	0.48	60.51
Water	51.94	0.42	52.36
Total	111.97	0.90	112.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GADALLAH, MINA M
6 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47020007-0
BLOCK/LOT/QUAL:	32.05 49.
INTEREST THRU:	07/08/22
LOCATION:	7 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47020007-0
BLOCK/LOT/QUAL:	32.05 49.
INTEREST THRU:	07/08/22
LOCATION:	7 BIRCH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEROS, BORIS
7 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47020018-0
BLOCK/LOT/QUAL: 32.06 6.
INTEREST THRU: 07/08/22
LOCATION: 18 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	207.50	4.60	212.10
Sewer	22 1	43.58	0.97	44.55
Sewer	22 2	43.58	0.35	43.93
Total Sewer				300.58
Water	Prv Bal	214.59	4.33	218.92
Water	22 1	27.72	0.56	28.28
Water	22 2	27.72	0.22	27.94
Total Water				275.14
Total Due				575.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47020018-0
BLOCK/LOT/QUAL: 32.06 6.
INTEREST THRU: 07/08/22
LOCATION: 18 BIRCH TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	294.66	5.92	300.58
Water	270.03	5.11	275.14
Total	564.69	11.03	575.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UNGER, KEVIN
18 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47020022-0
BLOCK/LOT/QUAL: 32.06 8.
INTEREST THRU: 07/08/22
LOCATION: 22 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.59	0.34	42.93
Total Sewer				42.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				70.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47020022-0
BLOCK/LOT/QUAL: 32.06 8.
INTEREST THRU: 07/08/22
LOCATION: 22 BIRCH TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.59	0.34	42.93
Water	27.72	0.22	27.94
Total	70.31	0.56	70.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTIAGO, GREGORY
22 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47020029-0
BLOCK/LOT/QUAL:	32.05 36.
INTEREST THRU:	07/08/22
LOCATION:	29 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	163.66	1.31	164.97
Total Sewer				164.97
Water	22 2	95.13	0.76	95.89
Total Water				95.89
Total Due				260.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47020029-0
BLOCK/LOT/QUAL:	32.05 36.
INTEREST THRU:	07/08/22
LOCATION:	29 BIRCH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	163.66	1.31	164.97
Water	95.13	0.76	95.89
Total	258.79	2.07	260.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDINO, TAIESHA
29 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47020031-0
BLOCK/LOT/QUAL:	32.05 35.
INTEREST THRU:	07/08/22
LOCATION:	31 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.85	0.33	42.18
Total Sewer				42.18
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				70.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47020031-0
BLOCK/LOT/QUAL:	32.05 35.
INTEREST THRU:	07/08/22
LOCATION:	31 BIRCH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.85	0.33	42.18
Water	27.72	0.22	27.94
Total	69.57	0.55	70.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RANASINGHE, ANTON
31 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47020034-0
BLOCK/LOT/QUAL: 32.06 14.
INTEREST THRU: 07/08/22
LOCATION: 34 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.35	0.52	65.87
Total Sewer				65.87
Water	22 2	86.14	0.69	86.83
Total Water				86.83
Total Due				152.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47020034-0
BLOCK/LOT/QUAL: 32.06 14.
INTEREST THRU: 07/08/22
LOCATION: 34 BIRCH TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.35	0.52	65.87
Water	86.14	0.69	86.83
Total	151.49	1.21	152.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARRETO, GEORGE
34 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47020037-0
BLOCK/LOT/QUAL:	32.05 32.
INTEREST THRU:	07/08/22
LOCATION:	37 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47020037-0
BLOCK/LOT/QUAL:	32.05 32.
INTEREST THRU:	07/08/22
LOCATION:	37 BIRCH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BASILE, TED
37 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47020040-0
BLOCK/LOT/QUAL:	32.06 17.
INTEREST THRU:	07/08/22
LOCATION:	40 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	98.70	0.79	99.49
Total Sewer				99.49
Water	22 1	1.46	0.02	1.48
Water	22 2	73.29	0.59	73.88
Total Water				75.36
Total Due				174.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47020040-0
BLOCK/LOT/QUAL:	32.06 17.
INTEREST THRU:	07/08/22
LOCATION:	40 BIRCH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	98.70	0.79	99.49
Water	74.75	0.61	75.36
Total	173.45	1.40	174.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUOMONO, ALFRED
40 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47020041-0
BLOCK/LOT/QUAL:	32.05 30.
INTEREST THRU:	07/08/22
LOCATION:	41 BIRCH TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	96.15	2.41	98.56
Sewer	22 2	96.15	0.77	96.92
Total Sewer				195.48
Water	22 1	117.60	2.95	120.55
Water	22 2	81.65	0.65	82.30
Total Water				202.85
Total Due				398.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47020041-0
BLOCK/LOT/QUAL:	32.05 30.
INTEREST THRU:	07/08/22
LOCATION:	41 BIRCH TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	192.30	3.18	195.48
Water	199.25	3.60	202.85
Total	391.55	6.78	398.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, ARMANDO
41 BIRCH TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47030001-0
BLOCK/LOT/QUAL: 32.10 7.
INTEREST THRU: 07/08/22
LOCATION: 1 WALNUT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.84	0.34	43.18
Total Sewer				43.18
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47030001-0
BLOCK/LOT/QUAL: 32.10 7.
INTEREST THRU: 07/08/22
LOCATION: 1 WALNUT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.84	0.34	43.18
Water	27.72	0.22	27.94
Total	70.56	0.56	71.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOLINA, CATHERINE
1 WALNUT LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47030003-0
BLOCK/LOT/QUAL: 32.10 6.
INTEREST THRU: 07/08/22
LOCATION: 3 WALNUT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.96	0.59	74.55
Total Sewer				74.55
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				156.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47030003-0
BLOCK/LOT/QUAL: 32.10 6.
INTEREST THRU: 07/08/22
LOCATION: 3 WALNUT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.96	0.59	74.55
Water	81.65	0.65	82.30
Total	155.61	1.24	156.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMPSON, LAWRENCE
3 WALNUT LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47030005-0
BLOCK/LOT/QUAL:	32.10 5.
INTEREST THRU:	07/08/22
LOCATION:	5 WALNUT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	1.52	0.01	1.53
Total Sewer				1.53
Total Due				1.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47030005-0
BLOCK/LOT/QUAL:	32.10 5.
INTEREST THRU:	07/08/22
LOCATION:	5 WALNUT LANE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1.52	0.01	1.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADELINO, BRANDON
5 WALNUT LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47030007-0
BLOCK/LOT/QUAL: 32.10 4.
INTEREST THRU: 07/08/22
LOCATION: 7 WALNUT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47030007-0
BLOCK/LOT/QUAL: 32.10 4.
INTEREST THRU: 07/08/22
LOCATION: 7 WALNUT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, DAVID SR.
7 WALNUT LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47030009-0
BLOCK/LOT/QUAL: 32.10 3.
INTEREST THRU: 07/08/22
LOCATION: 9 WALNUT LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	39.28	0.31	39.59
Total Sewer				39.59
Water	22 2	26.78	0.21	26.99
Total Water				26.99
Total Due				66.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47030009-0
BLOCK/LOT/QUAL: 32.10 3.
INTEREST THRU: 07/08/22
LOCATION: 9 WALNUT LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.28	0.31	39.59
Water	26.78	0.21	26.99
Total	66.06	0.52	66.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUATRONE, ANTHONY C.
9 WALNUT LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47040002-0
BLOCK/LOT/QUAL: 32.11 1.
INTEREST THRU: 07/08/22
LOCATION: 2 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	89.28	0.71	89.99
Total Sewer				89.99
Water	22 2	126.16	1.01	127.17
Total Water				127.17
Total Due				217.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47040002-0
BLOCK/LOT/QUAL: 32.11 1.
INTEREST THRU: 07/08/22
LOCATION: 2 CYPRESS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	0.71	89.99
Water	126.16	1.01	127.17
Total	215.44	1.72	217.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KLOBUCISTA, PETRIT
2 CYPRESS DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47040005-0
BLOCK/LOT/QUAL: 32.08 26.
INTEREST THRU: 07/08/22
LOCATION: 5 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.83	0.59	74.42
Total Sewer				74.42
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				129.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47040005-0
BLOCK/LOT/QUAL: 32.08 26.
INTEREST THRU: 07/08/22
LOCATION: 5 CYPRESS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	0.59	74.42
Water	54.68	0.44	55.12
Total	128.51	1.03	129.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUNKEL, SCOTT
5 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47040009-0
BLOCK/LOT/QUAL: 32.08 24.
INTEREST THRU: 07/08/22
LOCATION: 9 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	440.90	5.78	446.68
Sewer	22 1	94.44	1.24	95.68
Sewer	22 2	94.44	0.76	95.20
Total Sewer				637.56
Water	Prv Bal	638.02	16.01	654.03
Water	22 1	113.11	2.84	115.95
Water	22 2	104.12	0.83	104.95
Total Water				874.93
Total Due				1,512.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47040009-0
BLOCK/LOT/QUAL: 32.08 24.
INTEREST THRU: 07/08/22
LOCATION: 9 CYPRESS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	629.78	7.78	637.56
Water	855.25	19.68	874.93
Total	1,485.03	27.46	1,512.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROWLEY, BRIAN
9 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47040010-0
BLOCK/LOT/QUAL: 32.11 4.
INTEREST THRU: 07/08/22
LOCATION: 10 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	41.55	1.04	42.59
Sewer	22 2	48.08	0.38	48.46
Total Sewer				91.05
Water	22 1	50.19	1.26	51.45
Water	22 2	36.71	0.29	37.00
Total Water				88.45
Total Due				179.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47040010-0
BLOCK/LOT/QUAL: 32.11 4.
INTEREST THRU: 07/08/22
LOCATION: 10 CYPRESS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.63	1.42	91.05
Water	86.90	1.55	88.45
Total	176.53	2.97	179.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRIMMINS, KEVIN
10 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47040014-0
BLOCK/LOT/QUAL: 32.11 6.
INTEREST THRU: 07/08/22
LOCATION: 14 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				84.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47040014-0
BLOCK/LOT/QUAL: 32.11 6.
INTEREST THRU: 07/08/22
LOCATION: 14 CYPRESS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	32.21	0.26	32.47
Total	83.72	0.67	84.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, ALEJANDRO
14 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47040016-0
BLOCK/LOT/QUAL: 32.11 7.
INTEREST THRU: 07/08/22
LOCATION: 16 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	49.79	1.25	51.04
Sewer	22 2	49.79	0.40	50.19
Total Sewer				101.23
Water	22 1	81.65	2.05	83.70
Water	22 2	104.12	0.83	104.95
Total Water				188.65
Total Due				289.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47040016-0
BLOCK/LOT/QUAL: 32.11 7.
INTEREST THRU: 07/08/22
LOCATION: 16 CYPRESS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.58	1.65	101.23
Water	185.77	2.88	188.65
Total	285.35	4.53	289.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSEBROCK, JOHN
16 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47040023-0
BLOCK/LOT/QUAL:	32.10 1.
INTEREST THRU:	07/08/22
LOCATION:	23 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	61.81	1.55	63.36
Sewer	22 2	61.81	0.49	62.30
Total Sewer				125.66
Water	Prv Bal	25.99	0.65	26.64
Water	22 1	45.70	1.15	46.85
Water	22 2	36.71	0.29	37.00
Total Water				110.49
Total Due				236.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47040023-0
BLOCK/LOT/QUAL:	32.10 1.
INTEREST THRU:	07/08/22
LOCATION:	23 CYPRESS DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	123.62	2.04	125.66
Water	108.40	2.09	110.49
Total	232.02	4.13	236.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOESTER, RAYMOND
23 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47040027-0
BLOCK/LOT/QUAL:	32.10 32.
INTEREST THRU:	07/08/22
LOCATION:	27 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	95.99	0.77	96.76
Total Sewer				96.76
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				197.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47040027-0
BLOCK/LOT/QUAL:	32.10 32.
INTEREST THRU:	07/08/22
LOCATION:	27 CYPRESS DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	95.99	0.77	96.76
Water	99.62	0.80	100.42
Total	195.61	1.57	197.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HASTINGS, MICHAEL
% MICHAEL HASTINGS
27 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47040033-0
BLOCK/LOT/QUAL:	32.10 23.
INTEREST THRU:	07/08/22
LOCATION:	33 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	3.33	0.03	3.36
Total Sewer				3.36
Total Due				3.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47040033-0
BLOCK/LOT/QUAL:	32.10 23.
INTEREST THRU:	07/08/22
LOCATION:	33 CYPRESS DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	3.33	0.03	3.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHRISTENSEN, JEWEL
33 CYPRESS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47040036-0
BLOCK/LOT/QUAL:	32.11 17.
INTEREST THRU:	07/08/22
LOCATION:	36 CYPRESS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	47.42	0.31	47.73
Sewer	22 1	49.79	0.32	50.11
Sewer	22 2	49.79	0.32	50.11
Total Sewer				147.95
Water	Prv Bal	72.16	0.46	72.62
Water	22 1	63.67	0.41	64.08
Water	22 2	72.66	0.47	73.13
Total Water				209.83
Total Due				357.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47040036-0
BLOCK/LOT/QUAL:	32.11 17.
INTEREST THRU:	07/08/22
LOCATION:	36 CYPRESS DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.00	0.95	147.95
Water	208.49	1.34	209.83
Total	355.49	2.29	357.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

36 CYPRESS DRIVE, LLC
36 CYPRESS DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47050002-0
BLOCK/LOT/QUAL:	32.10 24.
INTEREST THRU:	07/08/22
LOCATION:	2 WILLOW COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	56.41	1.42	57.83
Water	22 1	59.18	1.49	60.67
Water	22 2	45.70	0.37	46.07
Total Water				164.57
Total Due				295.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47050002-0
BLOCK/LOT/QUAL:	32.10 24.
INTEREST THRU:	07/08/22
LOCATION:	2 WILLOW COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	161.29	3.28	164.57
Total	289.95	5.76	295.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FEE, AUDRA
2 WILLOW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	47050006-0
BLOCK/LOT/QUAL:	32.10 26.
INTEREST THRU:	07/08/22
LOCATION:	6 WILLOW COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	42.51	1.07	43.58
Sewer	22 1	44.64	1.12	45.76
Sewer	22 2	44.64	0.36	45.00
Total Sewer				134.34
Water	Prv Bal	39.24	0.99	40.23
Water	22 1	27.72	0.70	28.42
Water	22 2	32.21	0.26	32.47
Total Water				101.12
Total Due				235.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	47050006-0
BLOCK/LOT/QUAL:	32.10 26.
INTEREST THRU:	07/08/22
LOCATION:	6 WILLOW COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	131.79	2.55	134.34
Water	99.17	1.95	101.12
Total	230.96	4.50	235.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HARRIS, DANA T
6 WILLOW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47050008-0
BLOCK/LOT/QUAL: 32.10 27.
INTEREST THRU: 07/08/22
LOCATION: 8 WILLOW COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47050008-0
BLOCK/LOT/QUAL: 32.10 27.
INTEREST THRU: 07/08/22
LOCATION: 8 WILLOW COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BURNETT, KIMBERLY
8 WILLOW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 47050012-0
BLOCK/LOT/QUAL: 32.10 29.
INTEREST THRU: 07/08/22
LOCATION: 12 WILLOW COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	89.28	2.18	91.46
Sewer	22 2	89.28	0.71	89.99
Total Sewer				181.45
Water	Prv Bal	5.33	0.13	5.46
Water	22 1	95.13	2.33	97.46
Water	22 2	81.65	0.65	82.30
Total Water				185.22
Total Due				366.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 47050012-0
BLOCK/LOT/QUAL: 32.10 29.
INTEREST THRU: 07/08/22
LOCATION: 12 WILLOW COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	178.56	2.89	181.45
Water	182.11	3.11	185.22
Total	360.67	6.00	366.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOLZAPFEL, JOHN
12 WILLOW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48010002-0
BLOCK/LOT/QUAL:	32.01 9.
INTEREST THRU:	07/08/22
LOCATION:	2 BEECH COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	69.75	0.91	70.66
Sewer	22 2	120.24	0.96	121.20
Total Sewer				191.86
Water	22 1	128.79	2.20	130.99
Water	22 2	86.10	0.69	86.79
Total Water				217.78
Total Due				409.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48010002-0
BLOCK/LOT/QUAL:	32.01 9.
INTEREST THRU:	07/08/22
LOCATION:	2 BEECH COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	189.99	1.87	191.86
Water	214.89	2.89	217.78
Total	404.88	4.76	409.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MASTORIO, VERNA
2 BEECH CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48010004-0
BLOCK/LOT/QUAL: 32.01 10.
INTEREST THRU: 07/08/22
LOCATION: 4 BEECH COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.53	0.37	46.90
Total Sewer				46.90
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				92.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48010004-0
BLOCK/LOT/QUAL: 32.01 10.
INTEREST THRU: 07/08/22
LOCATION: 4 BEECH COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.53	0.37	46.90
Water	45.70	0.37	46.07
Total	92.23	0.74	92.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, HUGO R.
4 BEECH CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48010006-0
BLOCK/LOT/QUAL: 32.01 11.
INTEREST THRU: 07/08/22
LOCATION: 6 BEECH COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	92.72	0.74	93.46
Total Sewer				93.46
Water	22 2	97.70	0.78	98.48
Total Water				98.48
Total Due				191.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48010006-0
BLOCK/LOT/QUAL: 32.01 11.
INTEREST THRU: 07/08/22
LOCATION: 6 BEECH COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.72	0.74	93.46
Water	97.70	0.78	98.48
Total	190.42	1.52	191.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEWIS,WILLIAM
6 BEECH CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48010010-0
BLOCK/LOT/QUAL: 32.01 13.
INTEREST THRU: 07/08/22
LOCATION: 10 BEECH COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	130.49	1.04	131.53
Total Sewer				131.53
Water	22 2	162.54	1.30	163.84
Total Water				163.84
Total Due				295.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48010010-0
BLOCK/LOT/QUAL: 32.01 13.
INTEREST THRU: 07/08/22
LOCATION: 10 BEECH COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.49	1.04	131.53
Water	162.54	1.30	163.84
Total	293.03	2.34	295.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ASHAR, MUHAMMAD
10 BEECH CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020008-0
BLOCK/LOT/QUAL: 32.01 3.
INTEREST THRU: 07/08/22
LOCATION: 8 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	72.06	0.58	72.64
Total Water				72.64
Total Due				116.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020008-0
BLOCK/LOT/QUAL: 32.01 3.
INTEREST THRU: 07/08/22
LOCATION: 8 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	72.06	0.58	72.64
Total	115.64	0.93	116.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EINHORN, LOUISE C
8 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020017-0
BLOCK/LOT/QUAL:	32.07 46.
INTEREST THRU:	07/08/22
LOCATION:	17 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	26.23	0.21	26.44
Total Water				26.44
Total Due				26.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020017-0
BLOCK/LOT/QUAL:	32.07 46.
INTEREST THRU:	07/08/22
LOCATION:	17 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	26.23	0.21	26.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BENEDUCCI, ERIC
17 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020021-0
BLOCK/LOT/QUAL:	32.08 44.
INTEREST THRU:	07/08/22
LOCATION:	21 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.57	0.39	48.96
Total Sewer				48.96
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				126.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020021-0
BLOCK/LOT/QUAL:	32.08 44.
INTEREST THRU:	07/08/22
LOCATION:	21 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.57	0.39	48.96
Water	77.15	0.62	77.77
Total	125.72	1.01	126.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRIMUS, SHERI POMPEY
21 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020025-0
BLOCK/LOT/QUAL:	32.08 43.
INTEREST THRU:	07/08/22
LOCATION:	25 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	Prv Bal	132.00	3.30	135.30
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				191.66
Total Due				280.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020025-0
BLOCK/LOT/QUAL:	32.08 43.
INTEREST THRU:	07/08/22
LOCATION:	25 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	187.44	4.22	191.66
Total	274.60	5.66	280.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC GUINNESS, ILENE R. ESTATE
25 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020032-0
BLOCK/LOT/QUAL: 32.01 14.
INTEREST THRU: 07/08/22
LOCATION: 32 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020032-0
BLOCK/LOT/QUAL: 32.01 14.
INTEREST THRU: 07/08/22
LOCATION: 32 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRYANT, DEANA
32 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020033-0
BLOCK/LOT/QUAL:	32.08 40.
INTEREST THRU:	07/08/22
LOCATION:	33 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	97.27	0.78	98.05
Total Sewer				98.05
Water	22 2	88.89	0.71	89.60
Total Water				89.60
Total Due				187.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020033-0
BLOCK/LOT/QUAL:	32.08 40.
INTEREST THRU:	07/08/22
LOCATION:	33 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.27	0.78	98.05
Water	88.89	0.71	89.60
Total	186.16	1.49	187.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPANO, JEFFERY
33 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020034-0
BLOCK/LOT/QUAL:	32.01 15.
INTEREST THRU:	07/08/22
LOCATION:	34 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.02	0.22	27.24
Total Water				27.24
Total Due				71.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020034-0
BLOCK/LOT/QUAL:	32.01 15.
INTEREST THRU:	07/08/22
LOCATION:	34 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.02	0.22	27.24
Total	70.60	0.57	71.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GAVICA, JORE L
34 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020036-0
BLOCK/LOT/QUAL: 32.01 16.01
INTEREST THRU: 07/08/22
LOCATION: 36 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	39.21	0.31	39.52
Total Sewer				39.52
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				67.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020036-0
BLOCK/LOT/QUAL: 32.01 16.01
INTEREST THRU: 07/08/22
LOCATION: 36 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.21	0.31	39.52
Water	27.72	0.22	27.94
Total	66.93	0.53	67.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUGLIOLI, TANYA
36 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020038-0
BLOCK/LOT/QUAL:	32.01 17.01
INTEREST THRU:	07/08/22
LOCATION:	38 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020038-0
BLOCK/LOT/QUAL:	32.01 17.01
INTEREST THRU:	07/08/22
LOCATION:	38 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HALPIN, ROBERT
38 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020040-0
BLOCK/LOT/QUAL: 32.01 18.01
INTEREST THRU: 07/08/22
LOCATION: 40 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	154.53	1.24	155.77
Total Sewer				155.77
Water	22 2	163.30	1.31	164.61
Total Water				164.61
Total Due				320.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020040-0
BLOCK/LOT/QUAL: 32.01 18.01
INTEREST THRU: 07/08/22
LOCATION: 40 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	154.53	1.24	155.77
Water	163.30	1.31	164.61
Total	317.83	2.55	320.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, TUSHAR
1 HIGHLAND DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020041-0
BLOCK/LOT/QUAL:	32.08 37.
INTEREST THRU:	07/08/22
LOCATION:	41 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020041-0
BLOCK/LOT/QUAL:	32.08 37.
INTEREST THRU:	07/08/22
LOCATION:	41 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EISSA, ESLAM
41 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020043-0
BLOCK/LOT/QUAL:	32.08 36.
INTEREST THRU:	07/08/22
LOCATION:	43 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	207.76	1.66	209.42
Total Sewer				209.42
Water	22 2	90.64	0.73	91.37
Total Water				91.37
Total Due				300.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020043-0
BLOCK/LOT/QUAL:	32.08 36.
INTEREST THRU:	07/08/22
LOCATION:	43 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	207.76	1.66	209.42
Water	90.64	0.73	91.37
Total	298.40	2.39	300.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PULIDO, ERNESTO
43 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020047-0
BLOCK/LOT/QUAL:	32.08 30.
INTEREST THRU:	07/08/22
LOCATION:	47 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.97	0.36	45.33
Total Sewer				45.33
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				91.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020047-0
BLOCK/LOT/QUAL:	32.08 30.
INTEREST THRU:	07/08/22
LOCATION:	47 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.97	0.36	45.33
Water	45.70	0.37	46.07
Total	90.67	0.73	91.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NICHOLAS, MICHAEL
47 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020049-0
BLOCK/LOT/QUAL:	32.08 29.
INTEREST THRU:	07/08/22
LOCATION:	49 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.33	0.39	48.72
Total Sewer				48.72
Total Due				48.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020049-0
BLOCK/LOT/QUAL:	32.08 29.
INTEREST THRU:	07/08/22
LOCATION:	49 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.33	0.39	48.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAIDLAW, WILLIAM R
49 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020051-0
BLOCK/LOT/QUAL:	32.08 28.
INTEREST THRU:	07/08/22
LOCATION:	51 PINETREE DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	428.92	20.27	449.19
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					537.79
Water	Prv	Bal	412.36	18.11	430.47
Water	22	1	50.19	1.26	51.45
Water	22	2	45.70	0.37	46.07
Total Water					527.99
Total Due					1,065.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020051-0
BLOCK/LOT/QUAL:	32.08 28.
INTEREST THRU:	07/08/22
LOCATION:	51 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	516.08	21.71	537.79
Water	508.25	19.74	527.99
Total	1,024.33	41.45	1,065.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AHMAD, MAHAMOUD
51 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020056-0
BLOCK/LOT/QUAL: 32.01 26.
INTEREST THRU: 07/08/22
LOCATION: 56 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				94.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020056-0
BLOCK/LOT/QUAL: 32.01 26.
INTEREST THRU: 07/08/22
LOCATION: 56 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	50.19	0.40	50.59
Total	93.77	0.75	94.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WIERZBICKY, ANGELA
56 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020059-0
BLOCK/LOT/QUAL:	32.11 42.
INTEREST THRU:	07/08/22
LOCATION:	59 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020059-0
BLOCK/LOT/QUAL:	32.11 42.
INTEREST THRU:	07/08/22
LOCATION:	59 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GALLAGHER, TYLER
59 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020062-0
BLOCK/LOT/QUAL: 32.01 29.
INTEREST THRU: 07/08/22
LOCATION: 62 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	106.45	0.85	107.30
Total Sewer				107.30
Water	22 2	131.08	1.05	132.13
Total Water				132.13
Total Due				239.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020062-0
BLOCK/LOT/QUAL: 32.01 29.
INTEREST THRU: 07/08/22
LOCATION: 62 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.45	0.85	107.30
Water	131.08	1.05	132.13
Total	237.53	1.90	239.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWNRIDGE, FUQUAN
62 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020063-0
BLOCK/LOT/QUAL:	32.11 40.
INTEREST THRU:	07/08/22
LOCATION:	63 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				76.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020063-0
BLOCK/LOT/QUAL:	32.11 40.
INTEREST THRU:	07/08/22
LOCATION:	63 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	32.21	0.26	32.47
Total	75.79	0.61	76.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRAIG, JEFFREY
63 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020067-0
BLOCK/LOT/QUAL:	32.11 38.
INTEREST THRU:	07/08/22
LOCATION:	67 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	65.40	1.16	66.56
Sewer	22 1	68.68	1.22	69.90
Sewer	22 2	68.68	0.55	69.23
Total Sewer				205.69
Water	Prv Bal	108.54	1.93	110.47
Water	22 1	72.66	1.29	73.95
Water	22 2	68.17	0.55	68.72
Total Water				253.14
Total Due				458.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020067-0
BLOCK/LOT/QUAL:	32.11 38.
INTEREST THRU:	07/08/22
LOCATION:	67 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	202.76	2.93	205.69
Water	249.37	3.77	253.14
Total	452.13	6.70	458.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FALCO, DENNIS
67 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020071-0
BLOCK/LOT/QUAL:	32.11 36.
INTEREST THRU:	07/08/22
LOCATION:	71 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020071-0
BLOCK/LOT/QUAL:	32.11 36.
INTEREST THRU:	07/08/22
LOCATION:	71 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOODS, MATTHEW J.
71 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020083-0
BLOCK/LOT/QUAL:	32.11 30.
INTEREST THRU:	07/08/22
LOCATION:	83 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.29	0.00	0.29
Total Water				0.29
Total Due				0.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020083-0
BLOCK/LOT/QUAL:	32.11 30.
INTEREST THRU:	07/08/22
LOCATION:	83 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.29	0.00	0.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CASCIA, SALVATORE
83 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020084-0
BLOCK/LOT/QUAL: 32.13 1.
INTEREST THRU: 07/08/22
LOCATION: 84 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	81.01	0.65	81.66
Total Sewer				81.66
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				163.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020084-0
BLOCK/LOT/QUAL: 32.13 1.
INTEREST THRU: 07/08/22
LOCATION: 84 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	81.01	0.65	81.66
Water	81.65	0.65	82.30
Total	162.66	1.30	163.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WANKMUELLER, KELLY
% KELLY WANKMUELLER
84 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020085-0
BLOCK/LOT/QUAL:	32.11 29.
INTEREST THRU:	07/08/22
LOCATION:	85 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	36.82	0.48	37.30
Sewer	22 1	101.30	1.33	102.63
Sewer	22 2	101.30	0.81	102.11
Total Sewer				242.04
Water	Prv Bal	103.44	2.60	106.04
Water	22 1	63.67	1.60	65.27
Water	22 2	59.18	0.47	59.65
Total Water				230.96
Total Due				473.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020085-0
BLOCK/LOT/QUAL:	32.11 29.
INTEREST THRU:	07/08/22
LOCATION:	85 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	239.42	2.62	242.04
Water	226.29	4.67	230.96
Total	465.71	7.29	473.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOPEC, RENETA
85 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020088-0
BLOCK/LOT/QUAL:	32.13 3.
INTEREST THRU:	07/08/22
LOCATION:	88 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	111.18	2.80	113.98
Sewer	22 1	58.38	1.47	59.85
Sewer	22 2	58.38	0.47	58.85
Total Sewer				232.68
Water	Prv Bal	112.83	2.84	115.67
Water	22 1	59.18	1.49	60.67
Water	22 2	59.18	0.47	59.65
Total Water				235.99
Total Due				468.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020088-0
BLOCK/LOT/QUAL:	32.13 3.
INTEREST THRU:	07/08/22
LOCATION:	88 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	227.94	4.74	232.68
Water	231.19	4.80	235.99
Total	459.13	9.54	468.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JUNGGREN, THEODOROS
88 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020089-0
BLOCK/LOT/QUAL:	32.11 27.
INTEREST THRU:	07/08/22
LOCATION:	89 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	89.34	0.71	90.05
Total Sewer				90.05
Water	22 2	220.96	1.77	222.73
Total Water				222.73
Total Due				312.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020089-0
BLOCK/LOT/QUAL:	32.11 27.
INTEREST THRU:	07/08/22
LOCATION:	89 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.34	0.71	90.05
Water	220.96	1.77	222.73
Total	310.30	2.48	312.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YONGHONG, JING
% JUAN COLON
89 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020094-0
BLOCK/LOT/QUAL: 32.13 6.
INTEREST THRU: 07/08/22
LOCATION: 94 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	78.98	0.63	79.61
Total Sewer				79.61
Water	22 2	95.13	0.76	95.89
Total Water				95.89
Total Due				175.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020094-0
BLOCK/LOT/QUAL: 32.13 6.
INTEREST THRU: 07/08/22
LOCATION: 94 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	0.63	79.61
Water	95.13	0.76	95.89
Total	174.11	1.39	175.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRICARICO, LONNIE
94 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48020095-0
BLOCK/LOT/QUAL:	32.11 24.
INTEREST THRU:	07/08/22
LOCATION:	95 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48020095-0
BLOCK/LOT/QUAL:	32.11 24.
INTEREST THRU:	07/08/22
LOCATION:	95 PINETREE DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RANGEL, ERNESTO
95 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020096-0
BLOCK/LOT/QUAL: 32.13 7.
INTEREST THRU: 07/08/22
LOCATION: 96 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	90.64	0.73	91.37
Total Water				91.37
Total Due				160.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020096-0
BLOCK/LOT/QUAL: 32.13 7.
INTEREST THRU: 07/08/22
LOCATION: 96 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	90.64	0.73	91.37
Total	159.32	1.28	160.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARDUSCH, ALBERT
96 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020098-0
BLOCK/LOT/QUAL: 32.13 8.
INTEREST THRU: 07/08/22
LOCATION: 98 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.48	60.58
Total Sewer				60.58
Water	22 2	126.59	1.01	127.60
Total Water				127.60
Total Due				188.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020098-0
BLOCK/LOT/QUAL: 32.13 8.
INTEREST THRU: 07/08/22
LOCATION: 98 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.48	60.58
Water	126.59	1.01	127.60
Total	186.69	1.49	188.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STARACE, THOMAS M. JR
98 PINETREE DR
PARLIN, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020100-0
BLOCK/LOT/QUAL: 32.13 9.
INTEREST THRU: 07/08/22
LOCATION: 100 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.53	0.34	42.87
Total Sewer				42.87
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				75.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020100-0
BLOCK/LOT/QUAL: 32.13 9.
INTEREST THRU: 07/08/22
LOCATION: 100 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.53	0.34	42.87
Water	32.21	0.26	32.47
Total	74.74	0.60	75.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EVERMAN, MICHAEL
100 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48020103-0
BLOCK/LOT/QUAL: 32.12 33.
INTEREST THRU: 07/08/22
LOCATION: 103 PINETREE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.35	0.22	27.57
Total Water				27.57
Total Due				71.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48020103-0
BLOCK/LOT/QUAL: 32.12 33.
INTEREST THRU: 07/08/22
LOCATION: 103 PINETREE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.35	0.22	27.57
Total	70.93	0.57	71.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOPEK, DEREK
103 PINETREE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030008-0
BLOCK/LOT/QUAL:	32.07 9.
INTEREST THRU:	07/08/22
LOCATION:	8 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.19	0.00	0.19
Total Water				0.19
Total Due				0.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030008-0
BLOCK/LOT/QUAL:	32.07 9.
INTEREST THRU:	07/08/22
LOCATION:	8 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.19	0.00	0.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MORGAN, ROSA
8 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030014-0
BLOCK/LOT/QUAL: 32.07 12.
INTEREST THRU: 07/08/22
LOCATION: 14 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030014-0
BLOCK/LOT/QUAL: 32.07 12.
INTEREST THRU: 07/08/22
LOCATION: 14 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POST, DAVID
14 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030015-0
BLOCK/LOT/QUAL: 32.05 2.
INTEREST THRU: 07/08/22
LOCATION: 15 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	90.91	0.73	91.64
Total Sewer				91.64
Water	22 2	72.66	0.58	73.24
Total Water				73.24
Total Due				164.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030015-0
BLOCK/LOT/QUAL: 32.05 2.
INTEREST THRU: 07/08/22
LOCATION: 15 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	90.91	0.73	91.64
Water	72.66	0.58	73.24
Total	163.57	1.31	164.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UCELLI, JOSEPH
15 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030017-0
BLOCK/LOT/QUAL: 32.05 1.
INTEREST THRU: 07/08/22
LOCATION: 17 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 2	51.94	0.42	52.36
Total Water				52.36
Total Due				107.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030017-0
BLOCK/LOT/QUAL: 32.05 1.
INTEREST THRU: 07/08/22
LOCATION: 17 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	51.94	0.42	52.36
Total	106.88	0.86	107.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BITIC, MELEK
17 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030020-0
BLOCK/LOT/QUAL:	32.07 15.
INTEREST THRU:	07/08/22
LOCATION:	20 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030020-0
BLOCK/LOT/QUAL:	32.07 15.
INTEREST THRU:	07/08/22
LOCATION:	20 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SILVA, FELIPE
20 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030024-0
BLOCK/LOT/QUAL:	32.07 17.
INTEREST THRU:	07/08/22
LOCATION:	24 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.47	0.35	43.82
Total Sewer				43.82
Water	22 2	8.12	0.06	8.18
Total Water				8.18
Total Due				52.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030024-0
BLOCK/LOT/QUAL:	32.07 17.
INTEREST THRU:	07/08/22
LOCATION:	24 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.47	0.35	43.82
Water	8.12	0.06	8.18
Total	51.59	0.41	52.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LESNIAK, DONN
24 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030027-0
BLOCK/LOT/QUAL:	32.06 41.
INTEREST THRU:	07/08/22
LOCATION:	27 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	106.28	2.67	108.95
Sewer	22 1	111.61	2.80	114.41
Sewer	22 2	111.61	0.89	112.50
Total Sewer				335.86
Water	Prv Bal	150.52	3.78	154.30
Water	22 1	158.05	3.97	162.02
Water	22 2	135.58	1.08	136.66
Total Water				452.98
Total Due				788.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030027-0
BLOCK/LOT/QUAL:	32.06 41.
INTEREST THRU:	07/08/22
LOCATION:	27 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	329.50	6.36	335.86
Water	444.15	8.83	452.98
Total	773.65	15.19	788.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOTTOMLY,ROBERT E.
27 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030028-0
BLOCK/LOT/QUAL: 32.07 19.
INTEREST THRU: 07/08/22
LOCATION: 28 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	77.25	0.62	77.87
Total Sewer				77.87
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				155.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030028-0
BLOCK/LOT/QUAL: 32.07 19.
INTEREST THRU: 07/08/22
LOCATION: 28 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.25	0.62	77.87
Water	77.15	0.62	77.77
Total	154.40	1.24	155.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NORCROSS, TIMOTHY
28 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030030-0
BLOCK/LOT/QUAL: 32.07 20.
INTEREST THRU: 07/08/22
LOCATION: 30 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.12	0.43	54.55
Total Sewer				54.55
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				123.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030030-0
BLOCK/LOT/QUAL: 32.07 20.
INTEREST THRU: 07/08/22
LOCATION: 30 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.12	0.43	54.55
Water	68.17	0.55	68.72
Total	122.29	0.98	123.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DINEEN, JOAN
30 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030033-0
BLOCK/LOT/QUAL:	32.06 38.
INTEREST THRU:	07/08/22
LOCATION:	33 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	73.58	0.57	74.15
Sewer	22 1	77.27	0.60	77.87
Sewer	22 2	77.27	0.60	77.87
Total Sewer				229.89
Water	Prv Bal	160.04	1.24	161.28
Water	22 1	95.13	0.74	95.87
Water	22 2	90.64	0.70	91.34
Total Water				348.49
Total Due				578.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030033-0
BLOCK/LOT/QUAL:	32.06 38.
INTEREST THRU:	07/08/22
LOCATION:	33 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	228.12	1.77	229.89
Water	345.81	2.68	348.49
Total	573.93	4.45	578.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMOS, RICARDO
33 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030037-0
BLOCK/LOT/QUAL: 32.06 34.
INTEREST THRU: 07/08/22
LOCATION: 37 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030037-0
BLOCK/LOT/QUAL: 32.06 34.
INTEREST THRU: 07/08/22
LOCATION: 37 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EAKIN, NICHOLAS
37 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030039-0
BLOCK/LOT/QUAL: 32.06 33.
INTEREST THRU: 07/08/22
LOCATION: 39 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.94	0.53	66.47
Total Sewer				66.47
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				126.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030039-0
BLOCK/LOT/QUAL: 32.06 33.
INTEREST THRU: 07/08/22
LOCATION: 39 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.94	0.53	66.47
Water	59.18	0.47	59.65
Total	125.12	1.00	126.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMANIERA, DANIEL W
39 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030041-0
BLOCK/LOT/QUAL:	32.06 32.
INTEREST THRU:	07/08/22
LOCATION:	41 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.25	1.64	66.89
Sewer	22 2	65.25	0.52	65.77
Total Sewer				132.66
Water	22 1	59.18	1.49	60.67
Water	22 2	50.19	0.40	50.59
Total Water				111.26
Total Due				243.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030041-0
BLOCK/LOT/QUAL:	32.06 32.
INTEREST THRU:	07/08/22
LOCATION:	41 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.50	2.16	132.66
Water	109.37	1.89	111.26
Total	239.87	4.05	243.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONRAD, PAUL
41 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030045-0
BLOCK/LOT/QUAL: 32.06 30.
INTEREST THRU: 07/08/22
LOCATION: 45 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.29	0.35	43.64
Total Sewer				43.64
Water	22 1	0.16	0.00	0.16
Water	22 2	36.71	0.29	37.00
Total Water				37.16
Total Due				80.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030045-0
BLOCK/LOT/QUAL: 32.06 30.
INTEREST THRU: 07/08/22
LOCATION: 45 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.29	0.35	43.64
Water	36.87	0.29	37.16
Total	80.16	0.64	80.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANGANO, ANTHONY
45 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030047-0
BLOCK/LOT/QUAL:	32.06 29.
INTEREST THRU:	07/08/22
LOCATION:	47 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.15	1.08	44.23
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.16
Water	22 1	41.20	1.03	42.23
Water	22 2	41.20	0.33	41.53
Total Water				83.76
Total Due				171.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030047-0
BLOCK/LOT/QUAL:	32.06 29.
INTEREST THRU:	07/08/22
LOCATION:	47 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.73	1.43	88.16
Water	82.40	1.36	83.76
Total	169.13	2.79	171.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CETTA, VINCENT
47 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030049-0
BLOCK/LOT/QUAL:	32.06 28.
INTEREST THRU:	07/08/22
LOCATION:	49 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	85.85	0.69	86.54
Total Sewer				86.54
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				186.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030049-0
BLOCK/LOT/QUAL:	32.06 28.
INTEREST THRU:	07/08/22
LOCATION:	49 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	0.69	86.54
Water	99.62	0.80	100.42
Total	185.47	1.49	186.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SWARTZ, BILL
49 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030050-0
BLOCK/LOT/QUAL:	32.10 10.
INTEREST THRU:	07/08/22
LOCATION:	50 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	223.85	2.92	226.77
Sewer	22 1	65.25	0.86	66.11
Sewer	22 2	65.25	0.52	65.77
Total Sewer				358.65
Water	Prv Bal	366.33	9.20	375.53
Water	22 1	32.21	0.81	33.02
Water	22 2	32.21	0.26	32.47
Total Water				441.02
Total Due				799.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030050-0
BLOCK/LOT/QUAL:	32.10 10.
INTEREST THRU:	07/08/22
LOCATION:	50 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	354.35	4.30	358.65
Water	430.75	10.27	441.02
Total	785.10	14.57	799.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ENGLISH, MARY C
50 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030051-0
BLOCK/LOT/QUAL: 32.06 27.
INTEREST THRU: 07/08/22
LOCATION: 51 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030051-0
BLOCK/LOT/QUAL: 32.06 27.
INTEREST THRU: 07/08/22
LOCATION: 51 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SILKIEWICZ, WALTER
51 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030054-0
BLOCK/LOT/QUAL:	32.10 12.
INTEREST THRU:	07/08/22
LOCATION:	54 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.20	0.00	0.20
Total Water				0.20
Total Due				0.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030054-0
BLOCK/LOT/QUAL:	32.10 12.
INTEREST THRU:	07/08/22
LOCATION:	54 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.20	0.00	0.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROJAS, JOSE O
54 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030056-0
BLOCK/LOT/QUAL:	32.10 13.
INTEREST THRU:	07/08/22
LOCATION:	56 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.27	0.00	0.27
Total Water				0.27
Total Due				0.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030056-0
BLOCK/LOT/QUAL:	32.10 13.
INTEREST THRU:	07/08/22
LOCATION:	56 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.27	0.00	0.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLESPIE, AIDAN
56 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030058-0
BLOCK/LOT/QUAL:	32.10 14.
INTEREST THRU:	07/08/22
LOCATION:	58 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	69.29	0.49	69.78
Sewer	22 2	132.21	0.94	133.15
Total Sewer				202.93
Water	22 1	162.54	1.16	163.70
Water	22 2	171.53	1.22	172.75
Total Water				336.45
Total Due				539.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030058-0
BLOCK/LOT/QUAL:	32.10 14.
INTEREST THRU:	07/08/22
LOCATION:	58 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	201.50	1.43	202.93
Water	334.07	2.38	336.45
Total	535.57	3.81	539.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BONSI, MOSES K
58 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030060-0
BLOCK/LOT/QUAL: 32.10 15.
INTEREST THRU: 07/08/22
LOCATION: 60 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	43.41	0.35	43.76
Total Water				43.76
Total Due				87.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030060-0
BLOCK/LOT/QUAL: 32.10 15.
INTEREST THRU: 07/08/22
LOCATION: 60 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	43.41	0.35	43.76
Total	86.99	0.70	87.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, ELSIDA
60 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	48030067-0
BLOCK/LOT/QUAL:	32.12 11.
INTEREST THRU:	07/08/22
LOCATION:	67 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	46.36	1.16	47.52
Sewer	22 2	46.36	0.37	46.73
Total Sewer				94.25
Water	22 1	45.70	1.15	46.85
Water	22 2	41.20	0.33	41.53
Total Water				88.38
Total Due				182.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	48030067-0
BLOCK/LOT/QUAL:	32.12 11.
INTEREST THRU:	07/08/22
LOCATION:	67 CEDAR TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.72	1.53	94.25
Water	86.90	1.48	88.38
Total	179.62	3.01	182.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AUSTIN, DEREK
67 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030068-0
BLOCK/LOT/QUAL: 32.10 19.
INTEREST THRU: 07/08/22
LOCATION: 68 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.15	0.35	43.50
Total Sewer				43.50
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030068-0
BLOCK/LOT/QUAL: 32.10 19.
INTEREST THRU: 07/08/22
LOCATION: 68 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.15	0.35	43.50
Water	27.72	0.22	27.94
Total	70.87	0.57	71.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARRETT, KEITH
68 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 48030079-0
BLOCK/LOT/QUAL: 32.12 5.
INTEREST THRU: 07/08/22
LOCATION: 79 CEDAR TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.27	0.34	42.61
Total Sewer				42.61
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				88.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 48030079-0
BLOCK/LOT/QUAL: 32.12 5.
INTEREST THRU: 07/08/22
LOCATION: 79 CEDAR TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.27	0.34	42.61
Water	45.70	0.37	46.07
Total	87.97	0.71	88.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOMASZEWSKI, ROBERT
79 CEDAR TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49010002-0
BLOCK/LOT/QUAL:	32.02 18.
INTEREST THRU:	07/08/22
LOCATION:	2 SPRUCE LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	35.64	0.29	35.93
Total Sewer				35.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				63.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49010002-0
BLOCK/LOT/QUAL:	32.02 18.
INTEREST THRU:	07/08/22
LOCATION:	2 SPRUCE LANE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	35.64	0.29	35.93
Water	27.72	0.22	27.94
Total	63.36	0.51	63.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOYLE, SEAN
2 SPRUCE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49010004-0
BLOCK/LOT/QUAL:	32.02 17.
INTEREST THRU:	07/08/22
LOCATION:	4 SPRUCE LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	424.84	18.16	443.00
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				531.60
Water	Prv Bal	271.12	10.97	282.09
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				338.45
Total Due				870.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49010004-0
BLOCK/LOT/QUAL:	32.02 17.
INTEREST THRU:	07/08/22
LOCATION:	4 SPRUCE LANE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	512.00	19.60	531.60
Water	326.56	11.89	338.45
Total	838.56	31.49	870.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, WANDA
4 SPRUCE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49010005-0
BLOCK/LOT/QUAL: 32.07 2.
INTEREST THRU: 07/08/22
LOCATION: 5 SPRUCE LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	62.13	1.56	63.69
Sewer	22 1	65.25	1.64	66.89
Sewer	22 2	65.25	0.52	65.77
Total Sewer				196.35
Water	Prv Bal	56.36	1.42	57.78
Water	22 1	99.62	2.50	102.12
Water	22 2	86.14	0.69	86.83
Total Water				246.73
Total Due				443.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49010005-0
BLOCK/LOT/QUAL: 32.07 2.
INTEREST THRU: 07/08/22
LOCATION: 5 SPRUCE LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	192.63	3.72	196.35
Water	242.12	4.61	246.73
Total	434.75	8.33	443.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAFFEY, KENNETH
5 SPRUCE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49010006-0
BLOCK/LOT/QUAL: 32.02 16.
INTEREST THRU: 07/08/22
LOCATION: 6 SPRUCE LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.91	0.34	43.25
Total Sewer				43.25
Water	22 2	41.03	0.33	41.36
Total Water				41.36
Total Due				84.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49010006-0
BLOCK/LOT/QUAL: 32.02 16.
INTEREST THRU: 07/08/22
LOCATION: 6 SPRUCE LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.91	0.34	43.25
Water	41.03	0.33	41.36
Total	83.94	0.67	84.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POWERS, KELLY
6 SPRUCE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49010012-0
BLOCK/LOT/QUAL:	32.02 13.
INTEREST THRU:	07/08/22
LOCATION:	12 SPRUCE LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49010012-0
BLOCK/LOT/QUAL:	32.02 13.
INTEREST THRU:	07/08/22
LOCATION:	12 SPRUCE LANE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NEMETH, MARGARET
12 SPRUCE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49010015-0
BLOCK/LOT/QUAL: 32.07 6.
INTEREST THRU: 07/08/22
LOCATION: 15 SPRUCE LANE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49010015-0
BLOCK/LOT/QUAL: 32.07 6.
INTEREST THRU: 07/08/22
LOCATION: 15 SPRUCE LANE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCATURRO, JOSEPH
15 SPRUCE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020006-0
BLOCK/LOT/QUAL: 32.04 2.
INTEREST THRU: 07/08/22
LOCATION: 6 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.25	0.52	65.77
Total Sewer				65.77
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				148.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020006-0
BLOCK/LOT/QUAL: 32.04 2.
INTEREST THRU: 07/08/22
LOCATION: 6 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	0.52	65.77
Water	81.65	0.65	82.30
Total	146.90	1.17	148.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GOZICK, RICHARD
6 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020007-0
BLOCK/LOT/QUAL: 32.03 5.
INTEREST THRU: 07/08/22
LOCATION: 7 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	0.58	0.00	0.58
Total Sewer				0.58
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				28.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020007-0
BLOCK/LOT/QUAL: 32.03 5.
INTEREST THRU: 07/08/22
LOCATION: 7 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	0.58	0.00	0.58
Water	27.72	0.22	27.94
Total	28.30	0.22	28.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOLAMI, OLUWATOSIN AANUOLUWAPO
7 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020010-0
BLOCK/LOT/QUAL: 32.04 4.
INTEREST THRU: 07/08/22
LOCATION: 10 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	51.51	1.29	52.80
Sewer	22 2	51.51	0.41	51.92
Total Sewer				104.72
Water	22 1	41.20	1.03	42.23
Water	22 2	63.67	0.51	64.18
Total Water				106.41
Total Due				211.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020010-0
BLOCK/LOT/QUAL: 32.04 4.
INTEREST THRU: 07/08/22
LOCATION: 10 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.02	1.70	104.72
Water	104.87	1.54	106.41
Total	207.89	3.24	211.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONNORS, DONALD
10 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020012-0
BLOCK/LOT/QUAL: 32.04 5.
INTEREST THRU: 07/08/22
LOCATION: 12 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	97.78	0.78	98.56
Total Sewer				98.56
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				158.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020012-0
BLOCK/LOT/QUAL: 32.04 5.
INTEREST THRU: 07/08/22
LOCATION: 12 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.78	0.78	98.56
Water	59.18	0.47	59.65
Total	156.96	1.25	158.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUGHES, COLLEEN E.
12 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020013-0
BLOCK/LOT/QUAL: 32.03 8.
INTEREST THRU: 07/08/22
LOCATION: 13 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.24	0.35	43.59
Total Sewer				43.59
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020013-0
BLOCK/LOT/QUAL: 32.03 8.
INTEREST THRU: 07/08/22
LOCATION: 13 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.24	0.35	43.59
Water	27.72	0.22	27.94
Total	70.96	0.57	71.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PORPORA, ALFONSE
13 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020015-0
BLOCK/LOT/QUAL: 32.03 9.
INTEREST THRU: 07/08/22
LOCATION: 15 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.17	43.75
Total Sewer				43.75
Water	22 2	36.71	0.15	36.86
Total Water				36.86
Total Due				80.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020015-0
BLOCK/LOT/QUAL: 32.03 9.
INTEREST THRU: 07/08/22
LOCATION: 15 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.17	43.75
Water	36.71	0.15	36.86
Total	80.29	0.32	80.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LA BARBERA, SALVATORE
15 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020019-0
BLOCK/LOT/QUAL:	32.03 11.
INTEREST THRU:	07/08/22
LOCATION:	19 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020019-0
BLOCK/LOT/QUAL:	32.03 11.
INTEREST THRU:	07/08/22
LOCATION:	19 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERNANDEZ, ANA
19 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020022-0
BLOCK/LOT/QUAL: 32.04 9.
INTEREST THRU: 07/08/22
LOCATION: 22 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	62.13	1.56	63.69
Sewer	22 1	65.25	1.64	66.89
Sewer	22 2	65.25	0.52	65.77
Total Sewer				196.35
Water	Prv Bal	164.10	4.12	168.22
Water	22 1	77.15	1.94	79.09
Water	22 2	59.18	0.47	59.65
Total Water				306.96
Total Due				503.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020022-0
BLOCK/LOT/QUAL: 32.04 9.
INTEREST THRU: 07/08/22
LOCATION: 22 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	192.63	3.72	196.35
Water	300.43	6.53	306.96
Total	493.06	10.25	503.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, TARA
22 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020023-0
BLOCK/LOT/QUAL:	32.03 13.
INTEREST THRU:	07/08/22
LOCATION:	23 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020023-0
BLOCK/LOT/QUAL:	32.03 13.
INTEREST THRU:	07/08/22
LOCATION:	23 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ABOOD, MARK
23 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020027-0
BLOCK/LOT/QUAL:	32.03 15.
INTEREST THRU:	07/08/22
LOCATION:	27 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	492.24	19.43	511.67
Sewer	22 1	61.81	1.55	63.36
Sewer	22 2	61.81	0.49	62.30
Total Sewer				637.33
Water	Prv Bal	497.96	17.86	515.82
Water	22 1	99.62	2.50	102.12
Water	22 2	108.61	0.87	109.48
Total Water				727.42
Total Due				1,364.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020027-0
BLOCK/LOT/QUAL:	32.03 15.
INTEREST THRU:	07/08/22
LOCATION:	27 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	615.86	21.47	637.33
Water	706.19	21.23	727.42
Total	1,322.05	42.70	1,364.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KANE, LAURI
27 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020028-0
BLOCK/LOT/QUAL:	32.04 12.
INTEREST THRU:	07/08/22
LOCATION:	28 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	71.19	0.57	71.76
Total Sewer				71.76
Water	22 2	63.67	0.51	64.18
Total Water				64.18
Total Due				135.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020028-0
BLOCK/LOT/QUAL:	32.04 12.
INTEREST THRU:	07/08/22
LOCATION:	28 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	71.19	0.57	71.76
Water	63.67	0.51	64.18
Total	134.86	1.08	135.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RABAH, HOUNDA
28 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020030-0
BLOCK/LOT/QUAL: 32.04 13.
INTEREST THRU: 07/08/22
LOCATION: 30 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	62.63	0.50	63.13
Total Sewer				63.13
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				122.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020030-0
BLOCK/LOT/QUAL: 32.04 13.
INTEREST THRU: 07/08/22
LOCATION: 30 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	62.63	0.50	63.13
Water	59.18	0.47	59.65
Total	121.81	0.97	122.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLORES, SANTIAGO AREVAIO
30 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020032-0
BLOCK/LOT/QUAL:	32.04 14.
INTEREST THRU:	07/08/22
LOCATION:	32 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	2.67	0.07	2.74
Sewer	22 2	43.58	0.35	43.93
Total Sewer				46.67
Water	22 1	32.21	0.81	33.02
Water	22 2	27.72	0.22	27.94
Total Water				60.96
Total Due				107.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020032-0
BLOCK/LOT/QUAL:	32.04 14.
INTEREST THRU:	07/08/22
LOCATION:	32 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.25	0.42	46.67
Water	59.93	1.03	60.96
Total	106.18	1.45	107.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACEVADO, DAWN
32 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020035-0
BLOCK/LOT/QUAL: 32.03 19.
INTEREST THRU: 07/08/22
LOCATION: 35 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.10	0.33	60.43
Total Sewer				60.43
Water	22 1	10.35	0.06	10.41
Water	22 2	50.19	0.28	50.47
Total Water				60.88
Total Due				121.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020035-0
BLOCK/LOT/QUAL: 32.03 19.
INTEREST THRU: 07/08/22
LOCATION: 35 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.33	60.43
Water	60.54	0.34	60.88
Total	120.64	0.67	121.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STRAGAZZI, MICHAEL
35 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020041-0
BLOCK/LOT/QUAL:	32.03 22.
INTEREST THRU:	07/08/22
LOCATION:	41 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020041-0
BLOCK/LOT/QUAL:	32.03 22.
INTEREST THRU:	07/08/22
LOCATION:	41 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUDSON HOMES MANAGEMENT, LLC
P.O. Box 149050
Austin, TX 78714

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020042-0
BLOCK/LOT/QUAL:	32.04 19.
INTEREST THRU:	07/08/22
LOCATION:	42 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 1	0.11	0.00	0.11
Water	22 2	41.20	0.33	41.53
Total Water				41.64
Total Due				97.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020042-0
BLOCK/LOT/QUAL:	32.04 19.
INTEREST THRU:	07/08/22
LOCATION:	42 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	41.31	0.33	41.64
Total	96.25	0.77	97.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COPELAND, LIONEL
42 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020045-0
BLOCK/LOT/QUAL: 32.03 24.
INTEREST THRU: 07/08/22
LOCATION: 45 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				131.14
Water	Prv Bal	129.12	3.24	132.36
Water	22 1	63.67	1.60	65.27
Water	22 2	45.70	0.37	46.07
Total Water				243.70
Total Due				374.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020045-0
BLOCK/LOT/QUAL: 32.03 24.
INTEREST THRU: 07/08/22
LOCATION: 45 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	238.49	5.21	243.70
Total	367.15	7.69	374.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LORE, BARTHOLOMEW
45 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020048-0
BLOCK/LOT/QUAL:	32.04 22.
INTEREST THRU:	07/08/22
LOCATION:	48 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020048-0
BLOCK/LOT/QUAL:	32.04 22.
INTEREST THRU:	07/08/22
LOCATION:	48 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BROWN, GEORGE F.
48 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020073-0
BLOCK/LOT/QUAL: 32.03 38.
INTEREST THRU: 07/08/22
LOCATION: 73 KENDALL DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					88.60
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					56.36
Total Due					144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020073-0
BLOCK/LOT/QUAL: 32.03 38.
INTEREST THRU: 07/08/22
LOCATION: 73 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGH, JAGJIT PAL
32 WISNIEWSKI ROAD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020079-0
BLOCK/LOT/QUAL: 32.03 41.
INTEREST THRU: 07/08/22
LOCATION: 79 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	6.42	0.05	6.47
Total Sewer				6.47
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				34.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020079-0
BLOCK/LOT/QUAL: 32.03 41.
INTEREST THRU: 07/08/22
LOCATION: 79 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	6.42	0.05	6.47
Water	27.72	0.22	27.94
Total	34.14	0.27	34.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHRECK, FRANK J.
79 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020081-0
BLOCK/LOT/QUAL:	32.03 42.
INTEREST THRU:	07/08/22
LOCATION:	81 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	99.62	2.50	102.12
Water	22 2	90.64	0.73	91.37
Total Water				193.49
Total Due				282.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020081-0
BLOCK/LOT/QUAL:	32.03 42.
INTEREST THRU:	07/08/22
LOCATION:	81 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	190.26	3.23	193.49
Total	277.42	4.67	282.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIELDS, JOHN
81 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020091-0
BLOCK/LOT/QUAL:	32.03 47.
INTEREST THRU:	07/08/22
LOCATION:	91 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020091-0
BLOCK/LOT/QUAL:	32.03 47.
INTEREST THRU:	07/08/22
LOCATION:	91 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAINTE, JHONNY
91 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020094-0
BLOCK/LOT/QUAL: 32.12 17.
INTEREST THRU: 07/08/22
LOCATION: 94 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.50	0.44	54.94
Total Sewer				54.94
Water	22 2	108.61	0.87	109.48
Total Water				109.48
Total Due				164.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020094-0
BLOCK/LOT/QUAL: 32.12 17.
INTEREST THRU: 07/08/22
LOCATION: 94 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.50	0.44	54.94
Water	108.61	0.87	109.48
Total	163.11	1.31	164.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIAZ, TANIA
94 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020098-0
BLOCK/LOT/QUAL:	32.12 19.
INTEREST THRU:	07/08/22
LOCATION:	98 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.68	68.64
Sewer	22 2	66.96	0.54	67.50
Total Sewer				136.14
Water	22 1	73.29	1.84	75.13
Water	22 2	81.83	0.65	82.48
Total Water				157.61
Total Due				293.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020098-0
BLOCK/LOT/QUAL:	32.12 19.
INTEREST THRU:	07/08/22
LOCATION:	98 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.92	2.22	136.14
Water	155.12	2.49	157.61
Total	289.04	4.71	293.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CICCONI, JAMES
98 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020099-0
BLOCK/LOT/QUAL: 32.03 51.
INTEREST THRU: 07/08/22
LOCATION: 99 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	73.73	0.59	74.32
Total Sewer				74.32
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				152.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020099-0
BLOCK/LOT/QUAL: 32.03 51.
INTEREST THRU: 07/08/22
LOCATION: 99 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.73	0.59	74.32
Water	77.15	0.62	77.77
Total	150.88	1.21	152.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BASTOS, CESAR
99 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020104-0
BLOCK/LOT/QUAL: 32.12 22.
INTEREST THRU: 07/08/22
LOCATION: 104 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.64	0.34	42.98
Total Sewer				42.98
Water	22 2	27.35	0.22	27.57
Total Water				27.57
Total Due				70.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020104-0
BLOCK/LOT/QUAL: 32.12 22.
INTEREST THRU: 07/08/22
LOCATION: 104 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.64	0.34	42.98
Water	27.35	0.22	27.57
Total	69.99	0.56	70.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ATIEH, HOSSAM
97 PRINCETON ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020105-0
BLOCK/LOT/QUAL:	32.03 54.
INTEREST THRU:	07/08/22
LOCATION:	105 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	232.17	5.83	238.00
Sewer	22 1	82.42	2.07	84.49
Sewer	22 2	82.42	0.66	83.08
Total Sewer				405.57
Water	Prv Bal	311.81	7.83	319.64
Water	22 1	99.62	2.50	102.12
Water	22 2	90.64	0.73	91.37
Total Water				513.13
Total Due				918.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020105-0
BLOCK/LOT/QUAL:	32.03 54.
INTEREST THRU:	07/08/22
LOCATION:	105 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	397.01	8.56	405.57
Water	502.07	11.06	513.13
Total	899.08	19.62	918.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARKWOOD, PAT
105 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020106-0
BLOCK/LOT/QUAL:	32.12 23.
INTEREST THRU:	07/08/22
LOCATION:	106 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	40.86	1.03	41.89
Sewer	22 2	43.58	0.35	43.93
Total Sewer				85.82
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				142.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020106-0
BLOCK/LOT/QUAL:	32.12 23.
INTEREST THRU:	07/08/22
LOCATION:	106 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.44	1.38	85.82
Water	55.44	0.92	56.36
Total	139.88	2.30	142.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MORGAN, DANIEL
106 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020111-0
BLOCK/LOT/QUAL:	32.03 57.
INTEREST THRU:	07/08/22
LOCATION:	111 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	336.00	13.30	349.30
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				437.90
Water	Prv Bal	318.20	10.95	329.15
Water	22 1	72.66	1.82	74.48
Water	22 2	41.20	0.33	41.53
Total Water				445.16
Total Due				883.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020111-0
BLOCK/LOT/QUAL:	32.03 57.
INTEREST THRU:	07/08/22
LOCATION:	111 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	423.16	14.74	437.90
Water	432.06	13.10	445.16
Total	855.22	27.84	883.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FUNK, THOMAS
111 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020117-0
BLOCK/LOT/QUAL:	32.03 60.
INTEREST THRU:	07/08/22
LOCATION:	117 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	54.47	0.44	54.91
Total Water				54.91
Total Due				54.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020117-0
BLOCK/LOT/QUAL:	32.03 60.
INTEREST THRU:	07/08/22
LOCATION:	117 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	54.47	0.44	54.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLERMAN, KEITH
117 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020118-0
BLOCK/LOT/QUAL: 32.12 29.
INTEREST THRU: 07/08/22
LOCATION: 118 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	18.43	0.09	18.52
Total Sewer				18.52
Water	22 2	36.71	0.17	36.88
Total Water				36.88
Total Due				55.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020118-0
BLOCK/LOT/QUAL: 32.12 29.
INTEREST THRU: 07/08/22
LOCATION: 118 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	18.43	0.09	18.52
Water	36.71	0.17	36.88
Total	55.14	0.26	55.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KILLEEN, GREGORY
118 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020127-0
BLOCK/LOT/QUAL:	32.03 65.
INTEREST THRU:	07/08/22
LOCATION:	127 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	1.11	0.03	1.14
Water	22 2	45.70	0.37	46.07
Total Water				47.21
Total Due				91.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020127-0
BLOCK/LOT/QUAL:	32.03 65.
INTEREST THRU:	07/08/22
LOCATION:	127 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	46.81	0.40	47.21
Total	90.39	0.75	91.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUTLER, DONNA
127 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020135-0
BLOCK/LOT/QUAL: 32.03 69.
INTEREST THRU: 07/08/22
LOCATION: 135 KENDALL DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	38.98	0.98	39.96
Sewer	22	2	43.58	0.35	43.93
Total Sewer					83.89
Water	22	1	36.71	0.92	37.63
Water	22	2	50.19	0.40	50.59
Total Water					88.22
Total Due					172.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020135-0
BLOCK/LOT/QUAL: 32.03 69.
INTEREST THRU: 07/08/22
LOCATION: 135 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.56	1.33	83.89
Water	86.90	1.32	88.22
Total	169.46	2.65	172.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FITZGERALD, JOSEPH
135 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020141-0
BLOCK/LOT/QUAL:	32.03 72.
INTEREST THRU:	07/08/22
LOCATION:	141 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.25	0.00	0.25
Total Water				0.25
Total Due				0.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020141-0
BLOCK/LOT/QUAL:	32.03 72.
INTEREST THRU:	07/08/22
LOCATION:	141 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.25	0.00	0.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALI, ASHRAF
141 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020148-0
BLOCK/LOT/QUAL: 32.13 23.
INTEREST THRU: 07/08/22
LOCATION: 148 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	129.37	1.03	130.40
Total Sewer				130.40
Water	22 2	133.06	1.06	134.12
Total Water				134.12
Total Due				264.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020148-0
BLOCK/LOT/QUAL: 32.13 23.
INTEREST THRU: 07/08/22
LOCATION: 148 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	129.37	1.03	130.40
Water	133.06	1.06	134.12
Total	262.43	2.09	264.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARROSO, JOSE
148 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020150-0
BLOCK/LOT/QUAL: 32.13 24.
INTEREST THRU: 07/08/22
LOCATION: 150 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.63	0.34	42.97
Total Sewer				42.97
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				69.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020150-0
BLOCK/LOT/QUAL: 32.13 24.
INTEREST THRU: 07/08/22
LOCATION: 150 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.63	0.34	42.97
Water	26.33	0.21	26.54
Total	68.96	0.55	69.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIPP, ROBERT J
150 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 49020153-0
BLOCK/LOT/QUAL: 32.03 78.
INTEREST THRU: 07/08/22
LOCATION: 153 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	8.18	0.10	8.28
Sewer	22 2	65.25	0.52	65.77
Total Sewer				74.05
Water	22 1	86.14	1.09	87.23
Water	22 2	90.64	0.73	91.37
Total Water				178.60
Total Due				252.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 49020153-0
BLOCK/LOT/QUAL: 32.03 78.
INTEREST THRU: 07/08/22
LOCATION: 153 KENDALL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.43	0.62	74.05
Water	176.78	1.82	178.60
Total	250.21	2.44	252.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SZYNAL, ALEXANDRA
153 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020154-0
BLOCK/LOT/QUAL:	32.13 26.
INTEREST THRU:	07/08/22
LOCATION:	154 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	99.48	2.50	101.98
Sewer	22 1	104.74	2.63	107.37
Sewer	22 2	104.74	0.84	105.58
Total Sewer				314.93
Water	Prv Bal	124.84	3.13	127.97
Water	22 1	113.11	2.84	115.95
Water	22 2	108.61	0.87	109.48
Total Water				353.40
Total Due				668.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020154-0
BLOCK/LOT/QUAL:	32.13 26.
INTEREST THRU:	07/08/22
LOCATION:	154 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	308.96	5.97	314.93
Water	346.56	6.84	353.40
Total	655.52	12.81	668.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROCCA, MARGARET
154 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020160-0
BLOCK/LOT/QUAL:	32.01 64.
INTEREST THRU:	07/08/22
LOCATION:	160 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020160-0
BLOCK/LOT/QUAL:	32.01 64.
INTEREST THRU:	07/08/22
LOCATION:	160 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEAHL, LIAM
160 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	49020161-0
BLOCK/LOT/QUAL:	32.03 82.
INTEREST THRU:	07/08/22
LOCATION:	161 KENDALL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	49020161-0
BLOCK/LOT/QUAL:	32.03 82.
INTEREST THRU:	07/08/22
LOCATION:	161 KENDALL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGEE, JOHN
161 KENDALL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010006-0
BLOCK/LOT/QUAL:	32.14 8.
INTEREST THRU:	07/08/22
LOCATION:	6 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010006-0
BLOCK/LOT/QUAL:	32.14 8.
INTEREST THRU:	07/08/22
LOCATION:	6 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, SURENDRA
6 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010007-0
BLOCK/LOT/QUAL:	32.13 49.
INTEREST THRU:	07/08/22
LOCATION:	7 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	18.92	0.24	19.16
Sewer	22 2	68.68	0.55	69.23
Total Sewer				88.39
Water	22 1	50.19	1.15	51.34
Water	22 2	54.68	0.44	55.12
Total Water				106.46
Total Due				194.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010007-0
BLOCK/LOT/QUAL:	32.13 49.
INTEREST THRU:	07/08/22
LOCATION:	7 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.60	0.79	88.39
Water	104.87	1.59	106.46
Total	192.47	2.38	194.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOZINSKI, MARK
7 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010008-0
BLOCK/LOT/QUAL:	32.14 9.
INTEREST THRU:	07/08/22
LOCATION:	8 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	89.35	1.15	90.50
Sewer	22 1	176.85	2.28	179.13
Sewer	22 2	176.85	1.41	178.26
Total Sewer				447.89
Water	Prv Bal	193.32	4.85	198.17
Water	22 1	158.05	3.97	162.02
Water	22 2	140.07	1.12	141.19
Total Water				501.38
Total Due				949.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010008-0
BLOCK/LOT/QUAL:	32.14 9.
INTEREST THRU:	07/08/22
LOCATION:	8 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	443.05	4.84	447.89
Water	491.44	9.94	501.38
Total	934.49	14.78	949.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SORIANO, DAVID
8 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010012-0
BLOCK/LOT/QUAL:	32.14 11.
INTEREST THRU:	07/08/22
LOCATION:	12 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.23	0.43	53.66
Total Sewer				53.66
Water	22 1	38.77	0.32	39.09
Water	22 2	59.18	0.47	59.65
Total Water				98.74
Total Due				152.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010012-0
BLOCK/LOT/QUAL:	32.14 11.
INTEREST THRU:	07/08/22
LOCATION:	12 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	0.43	53.66
Water	97.95	0.79	98.74
Total	151.18	1.22	152.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAAG, STEVEN
12 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010014-0
BLOCK/LOT/QUAL:	32.14 12.
INTEREST THRU:	07/08/22
LOCATION:	14 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				89.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010014-0
BLOCK/LOT/QUAL:	32.14 12.
INTEREST THRU:	07/08/22
LOCATION:	14 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	32.21	0.26	32.47
Total	88.87	0.71	89.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MITRY, SAMAH
14 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010015-0
BLOCK/LOT/QUAL:	32.13 45.
INTEREST THRU:	07/08/22
LOCATION:	15 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	42.80	0.55	43.35
Sewer	22 1	68.68	0.89	69.57
Sewer	22 2	68.68	0.55	69.23
Total Sewer				182.15
Water	Prv Bal	77.76	1.95	79.71
Water	22 1	68.17	1.71	69.88
Water	22 2	68.17	0.55	68.72
Total Water				218.31
Total Due				400.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010015-0
BLOCK/LOT/QUAL:	32.13 45.
INTEREST THRU:	07/08/22
LOCATION:	15 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	180.16	1.99	182.15
Water	214.10	4.21	218.31
Total	394.26	6.20	400.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEMEYER, ANTHONY
15 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010017-0
BLOCK/LOT/QUAL:	32.13 44.
INTEREST THRU:	07/08/22
LOCATION:	17 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010017-0
BLOCK/LOT/QUAL:	32.13 44.
INTEREST THRU:	07/08/22
LOCATION:	17 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORRIGAN, JOHN
17 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010019-0
BLOCK/LOT/QUAL:	32.13 43.
INTEREST THRU:	07/08/22
LOCATION:	19 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	41.97	0.54	42.51
Sewer	22 2	43.58	0.35	43.93
Total Sewer				86.44
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				142.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010019-0
BLOCK/LOT/QUAL:	32.13 43.
INTEREST THRU:	07/08/22
LOCATION:	19 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.55	0.89	86.44
Water	55.44	0.92	56.36
Total	140.99	1.81	142.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHIAPPA, MICHAEL
19 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010020-0
BLOCK/LOT/QUAL:	32.14 15.
INTEREST THRU:	07/08/22
LOCATION:	20 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.22	0.00	0.22
Total Water				0.22
Total Due				0.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010020-0
BLOCK/LOT/QUAL:	32.14 15.
INTEREST THRU:	07/08/22
LOCATION:	20 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.22	0.00	0.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUDD, JAMES
20 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010021-0
BLOCK/LOT/QUAL:	32.13 42.
INTEREST THRU:	07/08/22
LOCATION:	21 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.80	0.49	62.29
Total Sewer				62.29
Water	22 1	0.01	0.00	0.01
Water	22 2	104.12	0.83	104.95
Total Water				104.96
Total Due				167.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010021-0
BLOCK/LOT/QUAL:	32.13 42.
INTEREST THRU:	07/08/22
LOCATION:	21 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.80	0.49	62.29
Water	104.13	0.83	104.96
Total	165.93	1.32	167.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAUBER, JIM
21 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010025-0
BLOCK/LOT/QUAL:	32.13 40.
INTEREST THRU:	07/08/22
LOCATION:	25 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010025-0
BLOCK/LOT/QUAL:	32.13 40.
INTEREST THRU:	07/08/22
LOCATION:	25 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IANNACCONE, MICHAEL
25 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010026-0
BLOCK/LOT/QUAL:	32.14 18.
INTEREST THRU:	07/08/22
LOCATION:	26 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.60	0.36	44.96
Total Sewer				44.96
Water	22 2	32.21	0.26	32.47
Total Water				32.47
Total Due				77.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010026-0
BLOCK/LOT/QUAL:	32.14 18.
INTEREST THRU:	07/08/22
LOCATION:	26 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.60	0.36	44.96
Water	32.21	0.26	32.47
Total	76.81	0.62	77.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GALLADAY, LAWRENCE
26 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50010030-0
BLOCK/LOT/QUAL:	32.14 20.
INTEREST THRU:	07/08/22
LOCATION:	30 HEMLOCK DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	264.88	6.66	271.54
Sewer	22 1	63.53	1.60	65.13
Sewer	22 2	63.53	0.51	64.04
Total Sewer				400.71
Water	Prv Bal	234.01	5.88	239.89
Water	22 1	50.19	1.26	51.45
Water	22 2	54.68	0.44	55.12
Total Water				346.46
Total Due				747.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50010030-0
BLOCK/LOT/QUAL:	32.14 20.
INTEREST THRU:	07/08/22
LOCATION:	30 HEMLOCK DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	391.94	8.77	400.71
Water	338.88	7.58	346.46
Total	730.82	16.35	747.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRENCH, GEORGE V
30 HEMLOCK DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50020015-0
BLOCK/LOT/QUAL:	32.07 39.
INTEREST THRU:	07/08/22
LOCATION:	15 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	60.54	0.48	61.02
Total Sewer				61.02
Water	22 2	67.51	0.54	68.05
Total Water				68.05
Total Due				129.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50020015-0
BLOCK/LOT/QUAL:	32.07 39.
INTEREST THRU:	07/08/22
LOCATION:	15 ELM TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.54	0.48	61.02
Water	67.51	0.54	68.05
Total	128.05	1.02	129.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSAL, EILEEN
15 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50020016-0
BLOCK/LOT/QUAL:	32.08 4.
INTEREST THRU:	07/08/22
LOCATION:	16 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50020016-0
BLOCK/LOT/QUAL:	32.08 4.
INTEREST THRU:	07/08/22
LOCATION:	16 ELM TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'LEARY, EDMUND
16 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50020018-0
BLOCK/LOT/QUAL:	32.08 5.
INTEREST THRU:	07/08/22
LOCATION:	18 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50020018-0
BLOCK/LOT/QUAL:	32.08 5.
INTEREST THRU:	07/08/22
LOCATION:	18 ELM TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PALLITTO, JOSEPH
18 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50020019-0
BLOCK/LOT/QUAL:	32.07 37.
INTEREST THRU:	07/08/22
LOCATION:	19 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	10.00	0.28	10.28
Total Other				10.28
Sewer	22 1	65.37	1.64	67.01
Sewer	22 2	65.37	0.52	65.89
Total Sewer				132.90
Water	22 1	41.20	1.03	42.23
Water	22 2	45.70	0.37	46.07
Total Water				88.30
Total Due				231.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50020019-0
BLOCK/LOT/QUAL:	32.07 37.
INTEREST THRU:	07/08/22
LOCATION:	19 ELM TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.28	10.28
Sewer	130.74	2.16	132.90
Water	86.90	1.40	88.30
Total	227.64	3.84	231.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALKOWTZ, KEITH & COLLEEN
19 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50020022-0
BLOCK/LOT/QUAL:	32.08 7.
INTEREST THRU:	07/08/22
LOCATION:	22 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	506.40	19.10	525.50
Sewer	22 1	68.68	1.72	70.40
Sewer	22 2	68.68	0.55	69.23
Total Sewer				665.13
Water	Prv Bal	408.08	15.60	423.68
Water	22 1	50.19	1.26	51.45
Water	22 2	27.72	0.22	27.94
Total Water				503.07
Total Due				1,168.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50020022-0
BLOCK/LOT/QUAL:	32.08 7.
INTEREST THRU:	07/08/22
LOCATION:	22 ELM TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	643.76	21.37	665.13
Water	485.99	17.08	503.07
Total	1,129.75	38.45	1,168.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NAFTALIYEV, EMIN
22 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 50020024-0
BLOCK/LOT/QUAL: 32.08 8.
INTEREST THRU: 07/08/22
LOCATION: 24 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 50020024-0
BLOCK/LOT/QUAL: 32.08 8.
INTEREST THRU: 07/08/22
LOCATION: 24 ELM TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARNEY, PATRICK A
24 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50020025-0
BLOCK/LOT/QUAL:	32.07 33.
INTEREST THRU:	07/08/22
LOCATION:	25 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	93.31	1.20	94.51
Sewer	22 2	97.87	0.78	98.65
Total Sewer				193.16
Water	Prv Bal	2.70	0.07	2.77
Water	22 1	131.08	3.29	134.37
Water	22 2	113.11	0.90	114.01
Total Water				251.15
Total Due				444.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50020025-0
BLOCK/LOT/QUAL:	32.07 33.
INTEREST THRU:	07/08/22
LOCATION:	25 ELM TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	191.18	1.98	193.16
Water	246.89	4.26	251.15
Total	438.07	6.24	444.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAMBURRI, MICHAEL
25 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 50020031-0
BLOCK/LOT/QUAL: 32.07 30.
INTEREST THRU: 07/08/22
LOCATION: 31 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.19	0.22	27.41
Total Water				27.41
Total Due				103.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 50020031-0
BLOCK/LOT/QUAL: 32.07 30.
INTEREST THRU: 07/08/22
LOCATION: 31 ELM TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	27.19	0.22	27.41
Total	102.56	0.82	103.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VOLPE, EDWARD & NICOLE
31 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50020033-0
BLOCK/LOT/QUAL:	32.07 29.
INTEREST THRU:	07/08/22
LOCATION:	33 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50020033-0
BLOCK/LOT/QUAL:	32.07 29.
INTEREST THRU:	07/08/22
LOCATION:	33 ELM TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRUZ, GEORGINA
33 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50020036-0
BLOCK/LOT/QUAL:	32.08 14.
INTEREST THRU:	07/08/22
LOCATION:	36 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.38	0.47	58.85
Total Sewer				58.85
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				113.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50020036-0
BLOCK/LOT/QUAL:	32.08 14.
INTEREST THRU:	07/08/22
LOCATION:	36 ELM TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	54.68	0.44	55.12
Total	113.06	0.91	113.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOPEZ, JOSE
36 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50020041-0
BLOCK/LOT/QUAL:	32.07 26.
INTEREST THRU:	07/08/22
LOCATION:	41 ELM TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	52.41	0.42	52.83
Total Sewer				52.83
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				107.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50020041-0
BLOCK/LOT/QUAL:	32.07 26.
INTEREST THRU:	07/08/22
LOCATION:	41 ELM TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.41	0.42	52.83
Water	54.68	0.44	55.12
Total	107.09	0.86	107.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDRZEJCZAK, ANDREW
41 ELM TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040005-0
BLOCK/LOT/QUAL:	32.14 45.
INTEREST THRU:	07/08/22
LOCATION:	5 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	72.05	0.58	72.63
Total Sewer				72.63
Water	22 1	0.06	0.00	0.06
Water	22 2	86.14	0.69	86.83
Total Water				86.89
Total Due				159.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040005-0
BLOCK/LOT/QUAL:	32.14 45.
INTEREST THRU:	07/08/22
LOCATION:	5 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.05	0.58	72.63
Water	86.20	0.69	86.89
Total	158.25	1.27	159.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALEMAN, SHEILA
5 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 50040012-0
BLOCK/LOT/QUAL: 32.01 36.
INTEREST THRU: 07/08/22
LOCATION: 12 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	19.10	0.15	19.25
Total Sewer				19.25
Water	22 2	104.12	0.83	104.95
Total Water				104.95
Total Due				124.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 50040012-0
BLOCK/LOT/QUAL: 32.01 36.
INTEREST THRU: 07/08/22
LOCATION: 12 BUTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	19.10	0.15	19.25
Water	104.12	0.83	104.95
Total	123.22	0.98	124.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNENDEZ, ELOY
12 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040014-0
BLOCK/LOT/QUAL:	32.01 37.
INTEREST THRU:	07/08/22
LOCATION:	14 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040014-0
BLOCK/LOT/QUAL:	32.01 37.
INTEREST THRU:	07/08/22
LOCATION:	14 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UELAND, THOMAS
14 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040016-0
BLOCK/LOT/QUAL:	32.01 38.
INTEREST THRU:	07/08/22
LOCATION:	16 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				88.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040016-0
BLOCK/LOT/QUAL:	32.01 38.
INTEREST THRU:	07/08/22
LOCATION:	16 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	41.20	0.33	41.53
Total	87.56	0.70	88.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EDWARDS, ANDREW
16 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040018-0
BLOCK/LOT/QUAL:	32.01 39.01
INTEREST THRU:	07/08/22
LOCATION:	18 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	92.72	0.74	93.46
Total Sewer				93.46
Water	22 1	1.20	0.02	1.22
Water	22 2	90.64	0.73	91.37
Total Water				92.59
Total Due				186.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040018-0
BLOCK/LOT/QUAL:	32.01 39.01
INTEREST THRU:	07/08/22
LOCATION:	18 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.72	0.74	93.46
Water	91.84	0.75	92.59
Total	184.56	1.49	186.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EDWARDS, R
18 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040019-0
BLOCK/LOT/QUAL:	32.14 39.
INTEREST THRU:	07/08/22
LOCATION:	19 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	68.68	0.55	69.23
Total Sewer				69.23
Water	22 2	86.14	0.69	86.83
Total Water				86.83
Total Due				156.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040019-0
BLOCK/LOT/QUAL:	32.14 39.
INTEREST THRU:	07/08/22
LOCATION:	19 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	0.55	69.23
Water	86.14	0.69	86.83
Total	154.82	1.24	156.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

METZ, JOHN
19 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 50040022-0
BLOCK/LOT/QUAL: 32.01 41.
INTEREST THRU: 07/08/22
LOCATION: 22 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	53.77	0.43	54.20
Total Sewer				54.20
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				91.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 50040022-0
BLOCK/LOT/QUAL: 32.01 41.
INTEREST THRU: 07/08/22
LOCATION: 22 BUTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.77	0.43	54.20
Water	36.71	0.29	37.00
Total	90.48	0.72	91.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AYALA, FRANK
22 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040023-0
BLOCK/LOT/QUAL:	32.14 37.
INTEREST THRU:	07/08/22
LOCATION:	23 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	80.70	0.65	81.35
Total Sewer				81.35
Water	22 2	126.59	1.01	127.60
Total Water				127.60
Total Due				208.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040023-0
BLOCK/LOT/QUAL:	32.14 37.
INTEREST THRU:	07/08/22
LOCATION:	23 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	0.65	81.35
Water	126.59	1.01	127.60
Total	207.29	1.66	208.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREZ, JINIVA
23 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 50040027-0
BLOCK/LOT/QUAL: 32.14 35.
INTEREST THRU: 07/08/22
LOCATION: 27 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	92.72	0.74	93.46
Total Sewer				93.46
Water	22 2	90.64	0.73	91.37
Total Water				91.37
Total Due				184.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 50040027-0
BLOCK/LOT/QUAL: 32.14 35.
INTEREST THRU: 07/08/22
LOCATION: 27 BUTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.72	0.74	93.46
Water	90.64	0.73	91.37
Total	183.36	1.47	184.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RICE, MARTIN
27 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 50040034-0
BLOCK/LOT/QUAL: 32.01 47.
INTEREST THRU: 07/08/22
LOCATION: 34 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.40	0.56	70.96
Total Sewer				70.96
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				126.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 50040034-0
BLOCK/LOT/QUAL: 32.01 47.
INTEREST THRU: 07/08/22
LOCATION: 34 BUTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	0.56	70.96
Water	54.68	0.44	55.12
Total	125.08	1.00	126.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AYALA, HARRY
34 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040036-0
BLOCK/LOT/QUAL:	32.01 48.
INTEREST THRU:	07/08/22
LOCATION:	36 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				88.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040036-0
BLOCK/LOT/QUAL:	32.01 48.
INTEREST THRU:	07/08/22
LOCATION:	36 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	36.71	0.29	37.00
Total	88.22	0.70	88.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

APOSTOL, JOAN
36 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040038-0
BLOCK/LOT/QUAL:	32.01 49.
INTEREST THRU:	07/08/22
LOCATION:	38 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	57.35	0.46	57.81
Total Water				57.81
Total Due				109.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040038-0
BLOCK/LOT/QUAL:	32.01 49.
INTEREST THRU:	07/08/22
LOCATION:	38 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	57.35	0.46	57.81
Total	108.86	0.87	109.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLAHERTY, CHRISTINE
38 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040041-0
BLOCK/LOT/QUAL:	32.14 28.
INTEREST THRU:	07/08/22
LOCATION:	41 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040041-0
BLOCK/LOT/QUAL:	32.14 28.
INTEREST THRU:	07/08/22
LOCATION:	41 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

QUIGLEY, DORIS
41 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040046-0
BLOCK/LOT/QUAL:	32.01 53.
INTEREST THRU:	07/08/22
LOCATION:	46 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	574.91	20.91	595.82
Sewer	22 1	89.28	2.24	91.52
Sewer	22 2	89.28	0.71	89.99
Total Sewer				777.33
Water	Prv Bal	771.88	30.21	802.09
Water	22 1	117.60	2.95	120.55
Water	22 2	90.64	0.73	91.37
Total Water				1,014.01
Total Due				1,791.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040046-0
BLOCK/LOT/QUAL:	32.01 53.
INTEREST THRU:	07/08/22
LOCATION:	46 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	753.47	23.86	777.33
Water	980.12	33.89	1,014.01
Total	1,733.59	57.75	1,791.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALENTIN, BILL
46 BUTTONWOOD DR
NARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 50040052-0
BLOCK/LOT/QUAL: 32.01 56.
INTEREST THRU: 07/08/22
LOCATION: 52 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	71.64	0.57	72.21
Total Sewer				72.21
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				100.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 50040052-0
BLOCK/LOT/QUAL: 32.01 56.
INTEREST THRU: 07/08/22
LOCATION: 52 BUTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	71.64	0.57	72.21
Water	27.72	0.22	27.94
Total	99.36	0.79	100.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGAS, JAMES
52 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040057-0
BLOCK/LOT/QUAL:	32.13 29.
INTEREST THRU:	07/08/22
LOCATION:	57 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	166.78	4.18	170.96
Sewer	22 1	87.57	2.20	89.77
Sewer	22 2	87.57	0.70	88.27
Total Sewer				349.00
Water	Prv Bal	577.12	14.48	591.60
Water	22 1	131.08	3.29	134.37
Water	22 2	81.65	0.65	82.30
Total Water				808.27
Total Due				1,157.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040057-0
BLOCK/LOT/QUAL:	32.13 29.
INTEREST THRU:	07/08/22
LOCATION:	57 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	341.92	7.08	349.00
Water	789.85	18.42	808.27
Total	1,131.77	25.50	1,157.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUCAS, LEONARDO ALEGRE
57 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 50040058-0
BLOCK/LOT/QUAL: 32.01 59.
INTEREST THRU: 07/08/22
LOCATION: 58 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.83	0.53	66.36
Total Sewer				66.36
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				112.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 50040058-0
BLOCK/LOT/QUAL: 32.01 59.
INTEREST THRU: 07/08/22
LOCATION: 58 BUTTONWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.83	0.53	66.36
Water	45.70	0.37	46.07
Total	111.53	0.90	112.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANCILLA, THOMAS
58 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	50040059-0
BLOCK/LOT/QUAL:	32.13 28.
INTEREST THRU:	07/08/22
LOCATION:	59 BUTTONWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	50040059-0
BLOCK/LOT/QUAL:	32.13 28.
INTEREST THRU:	07/08/22
LOCATION:	59 BUTTONWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC NUTT, CAROLINE
59 BUTTONWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51010123-0
BLOCK/LOT/QUAL: 368.09 7.
INTEREST THRU: 07/08/22
LOCATION: 123 JACKSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.81	0.37	52.18
Total Sewer				52.18
Water	22 2	231.24	1.64	232.88
Total Water				232.88
Total Due				285.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51010123-0
BLOCK/LOT/QUAL: 368.09 7.
INTEREST THRU: 07/08/22
LOCATION: 123 JACKSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.81	0.37	52.18
Water	231.24	1.64	232.88
Total	283.05	2.01	285.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAZA, ASIF
123 JACKSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	51010139-0
BLOCK/LOT/QUAL:	366.05 9.
INTEREST THRU:	07/08/22
LOCATION:	139 JACKSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	59.44	0.48	59.92
Total Sewer				59.92
Water	22 2	50.19	0.40	50.59
Total Water				50.59
Total Due				110.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	51010139-0
BLOCK/LOT/QUAL:	366.05 9.
INTEREST THRU:	07/08/22
LOCATION:	139 JACKSON AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	59.44	0.48	59.92
Water	50.19	0.40	50.59
Total	109.63	0.88	110.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAUT, AMIT
139 JACKSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51010144-0
BLOCK/LOT/QUAL: 366. 10.
INTEREST THRU: 07/08/22
LOCATION: 144 JACKSON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	0.66	83.08
Total Sewer				83.08
Water	22 2	77.15	0.62	77.77
Total Water				77.77
Total Due				160.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51010144-0
BLOCK/LOT/QUAL: 366. 10.
INTEREST THRU: 07/08/22
LOCATION: 144 JACKSON AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	0.66	83.08
Water	77.15	0.62	77.77
Total	159.57	1.28	160.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLON, DENNIS
144 JACKSON AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51020004-0
BLOCK/LOT/QUAL: 368.04 4.
INTEREST THRU: 07/08/22
LOCATION: 4 CHELSEA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	41.07	0.33	41.40
Total Sewer				41.40
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				69.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51020004-0
BLOCK/LOT/QUAL: 368.04 4.
INTEREST THRU: 07/08/22
LOCATION: 4 CHELSEA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.07	0.33	41.40
Water	27.72	0.22	27.94
Total	68.79	0.55	69.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KURTZ, JAMIE
4 CHELSEA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51020012-0
BLOCK/LOT/QUAL: 368.04 12.
INTEREST THRU: 07/08/22
LOCATION: 12 CHELSEA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.53	0.34	42.87
Total Sewer				42.87
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				70.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51020012-0
BLOCK/LOT/QUAL: 368.04 12.
INTEREST THRU: 07/08/22
LOCATION: 12 CHELSEA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.53	0.34	42.87
Water	27.72	0.22	27.94
Total	70.25	0.56	70.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SERRAGO, LISA
12 CHELSEA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51020017-0
BLOCK/LOT/QUAL: 368.04 17.
INTEREST THRU: 07/08/22
LOCATION: 17 CHELSEA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	44.60	0.36	44.96
Total Sewer				44.96
Water	22 2	36.71	0.29	37.00
Total Water				37.00
Total Due				81.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51020017-0
BLOCK/LOT/QUAL: 368.04 17.
INTEREST THRU: 07/08/22
LOCATION: 17 CHELSEA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.60	0.36	44.96
Water	36.71	0.29	37.00
Total	81.31	0.65	81.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHILUIZA, MARTHA E
17 CHELSEA COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51020021-0
BLOCK/LOT/QUAL: 368.04 21.
INTEREST THRU: 07/08/22
LOCATION: 21 CHELSEA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.45	0.01	0.46
Water	22 2	27.72	0.22	27.94
Total Water				28.40
Total Due				72.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51020021-0
BLOCK/LOT/QUAL: 368.04 21.
INTEREST THRU: 07/08/22
LOCATION: 21 CHELSEA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	28.17	0.23	28.40
Total	71.75	0.58	72.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MACIOROWSKI, ANDREZEJ
21 CHELSEA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51020022-0
BLOCK/LOT/QUAL: 368.04 22.
INTEREST THRU: 07/08/22
LOCATION: 22 CHELSEA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51020022-0
BLOCK/LOT/QUAL: 368.04 22.
INTEREST THRU: 07/08/22
LOCATION: 22 CHELSEA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEE, JOSEPH
22 CHELSEA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51020025-0
BLOCK/LOT/QUAL: 368.04 25.
INTEREST THRU: 07/08/22
LOCATION: 25 CHELSEA COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.54	0.21	26.75
Total Water				26.75
Total Due				70.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51020025-0
BLOCK/LOT/QUAL: 368.04 25.
INTEREST THRU: 07/08/22
LOCATION: 25 CHELSEA COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.54	0.21	26.75
Total	70.12	0.56	70.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRYANT, CYNTHIA
25 CHELSEA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030001-0
BLOCK/LOT/QUAL: 368.03 1.
INTEREST THRU: 07/08/22
LOCATION: 1 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.30	0.01	0.31
Water	22 2	27.72	0.22	27.94
Total Water				28.25
Total Due				72.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030001-0
BLOCK/LOT/QUAL: 368.03 1.
INTEREST THRU: 07/08/22
LOCATION: 1 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	28.02	0.23	28.25
Total	71.60	0.58	72.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VERBA, TATYANA
1 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030003-0
BLOCK/LOT/QUAL: 368.03 3.
INTEREST THRU: 07/08/22
LOCATION: 3 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.53	0.35	43.88
Total Sewer				43.88
Water	22 1	0.01	0.00	0.01
Water	22 2	34.87	0.28	35.15
Total Water				35.16
Total Due				79.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030003-0
BLOCK/LOT/QUAL: 368.03 3.
INTEREST THRU: 07/08/22
LOCATION: 3 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.53	0.35	43.88
Water	34.88	0.28	35.16
Total	78.41	0.63	79.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REBMANN, RHEA
3 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030004-0
BLOCK/LOT/QUAL: 368.03 4.
INTEREST THRU: 07/08/22
LOCATION: 4 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	54.94	0.44	55.38
Total Sewer				55.38
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				83.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030004-0
BLOCK/LOT/QUAL: 368.03 4.
INTEREST THRU: 07/08/22
LOCATION: 4 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.44	55.38
Water	27.72	0.22	27.94
Total	82.66	0.66	83.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NIETO, ALEXA CECILIA
4 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030011-0
BLOCK/LOT/QUAL: 368.03 11.
INTEREST THRU: 07/08/22
LOCATION: 11 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	70.32	0.56	70.88
Total Sewer				70.88
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				116.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030011-0
BLOCK/LOT/QUAL: 368.03 11.
INTEREST THRU: 07/08/22
LOCATION: 11 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.32	0.56	70.88
Water	45.70	0.37	46.07
Total	116.02	0.93	116.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBINSON, JAMES
11 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030013-0
BLOCK/LOT/QUAL: 368.03 13.
INTEREST THRU: 07/08/22
LOCATION: 13 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	49.79	0.40	50.19
Total Sewer				50.19
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				91.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030013-0
BLOCK/LOT/QUAL: 368.03 13.
INTEREST THRU: 07/08/22
LOCATION: 13 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	0.40	50.19
Water	41.20	0.33	41.53
Total	90.99	0.73	91.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTIAGO, NAN/EDNA
13 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030022-0
BLOCK/LOT/QUAL: 368.03 22.
INTEREST THRU: 07/08/22
LOCATION: 22 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	245.26	6.16	251.42
Sewer	22	1	128.78	3.23	132.01
Sewer	22	2	128.78	1.03	129.81
Total Sewer					513.24
Water	Prv	Bal	335.05	8.42	343.47
Water	22	1	108.61	2.73	111.34
Water	22	2	122.09	0.98	123.07
Total Water					577.88
Total Due					1,091.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030022-0
BLOCK/LOT/QUAL: 368.03 22.
INTEREST THRU: 07/08/22
LOCATION: 22 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	502.82	10.42	513.24
Water	565.75	12.13	577.88
Total	1,068.57	22.55	1,091.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YANKELEVICH, YELENA
% ALLYSON GRIFFITH
22 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030023-0
BLOCK/LOT/QUAL: 368.03 23.
INTEREST THRU: 07/08/22
LOCATION: 23 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	78.98	1.98	80.96
Sewer	22 2	78.98	0.63	79.61
Total Sewer				160.57
Water	22 1	68.17	1.71	69.88
Water	22 2	68.17	0.55	68.72
Total Water				138.60
Total Due				299.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030023-0
BLOCK/LOT/QUAL: 368.03 23.
INTEREST THRU: 07/08/22
LOCATION: 23 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	157.96	2.61	160.57
Water	136.34	2.26	138.60
Total	294.30	4.87	299.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COSTANZA, ROBERT
23 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030026-0
BLOCK/LOT/QUAL: 368.03 26.
INTEREST THRU: 07/08/22
LOCATION: 26 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030026-0
BLOCK/LOT/QUAL: 368.03 26.
INTEREST THRU: 07/08/22
LOCATION: 26 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESTLER, RYAN
26 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030027-0
BLOCK/LOT/QUAL: 368.03 27.
INTEREST THRU: 07/08/22
LOCATION: 27 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	104.64	2.63	107.27
Sewer	22 1	109.89	2.76	112.65
Sewer	22 2	109.89	0.88	110.77
Total Sewer				330.69
Water	Prv Bal	166.22	4.17	170.39
Water	22 1	90.64	2.28	92.92
Water	22 2	81.65	0.65	82.30
Total Water				345.61
Total Due				676.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030027-0
BLOCK/LOT/QUAL: 368.03 27.
INTEREST THRU: 07/08/22
LOCATION: 27 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	324.42	6.27	330.69
Water	338.51	7.10	345.61
Total	662.93	13.37	676.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRYNDZA, ALBERT
27 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030028-0
BLOCK/LOT/QUAL: 368.03 28.
INTEREST THRU: 07/08/22
LOCATION: 28 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030028-0
BLOCK/LOT/QUAL: 368.03 28.
INTEREST THRU: 07/08/22
LOCATION: 28 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMPSON, ROSALIND O
28 BORELLE SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51030029-0
BLOCK/LOT/QUAL: 368.03 29.
INTEREST THRU: 07/08/22
LOCATION: 29 BORELLE SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	82.42	0.66	83.08
Total Sewer				83.08
Water	22 2	122.09	0.98	123.07
Total Water				123.07
Total Due				206.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51030029-0
BLOCK/LOT/QUAL: 368.03 29.
INTEREST THRU: 07/08/22
LOCATION: 29 BORELLE SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	0.66	83.08
Water	122.09	0.98	123.07
Total	204.51	1.64	206.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IDAK, SVITLANA
5 WOODCREST CT
WARREN, NJ 07059

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51040001-0
BLOCK/LOT/QUAL: 368.05 1.
INTEREST THRU: 07/08/22
LOCATION: 1 GERARD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	92.95	0.74	93.69
Total Sewer				93.69
Water	22 2	122.09	0.98	123.07
Total Water				123.07
Total Due				216.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51040001-0
BLOCK/LOT/QUAL: 368.05 1.
INTEREST THRU: 07/08/22
LOCATION: 1 GERARD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.95	0.74	93.69
Water	122.09	0.98	123.07
Total	215.04	1.72	216.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VISHWAKARMA, VIJAY
1 GERARD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51040002-0
BLOCK/LOT/QUAL: 368.05 2.
INTEREST THRU: 07/08/22
LOCATION: 2 GERARD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	66.96	0.54	67.50
Total Sewer				67.50
Water	22 2	90.64	0.73	91.37
Total Water				91.37
Total Due				158.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51040002-0
BLOCK/LOT/QUAL: 368.05 2.
INTEREST THRU: 07/08/22
LOCATION: 2 GERARD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.54	67.50
Water	90.64	0.73	91.37
Total	157.60	1.27	158.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAHONEY, RICHARD
2 GERARD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51040006-0
BLOCK/LOT/QUAL: 368.05 6.
INTEREST THRU: 07/08/22
LOCATION: 6 GERARD PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	287.00	7.19	294.19
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					382.79
Water	Prv	Bal	184.87	4.63	189.50
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					245.86
Total Due					628.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51040006-0
BLOCK/LOT/QUAL: 368.05 6.
INTEREST THRU: 07/08/22
LOCATION: 6 GERARD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	374.16	8.63	382.79
Water	240.31	5.55	245.86
Total	614.47	14.18	628.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LANGLEY, LUENDA
6 GERARD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51040009-0
BLOCK/LOT/QUAL: 368.05 9.
INTEREST THRU: 07/08/22
LOCATION: 9 GERARD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51040009-0
BLOCK/LOT/QUAL: 368.05 9.
INTEREST THRU: 07/08/22
LOCATION: 9 GERARD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIELENIEC, GRZEGORZ R
9 GERARD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51040010-0
BLOCK/LOT/QUAL: 368.05 10.
INTEREST THRU: 07/08/22
LOCATION: 10 GERARD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	35.37	0.28	35.65
Total Sewer				35.65
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				63.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51040010-0
BLOCK/LOT/QUAL: 368.05 10.
INTEREST THRU: 07/08/22
LOCATION: 10 GERARD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	35.37	0.28	35.65
Water	27.72	0.22	27.94
Total	63.09	0.50	63.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEAD, ALICE CARTER
10 GERARD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51040013-0
BLOCK/LOT/QUAL: 368.05 13.
INTEREST THRU: 07/08/22
LOCATION: 13 GERARD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51040013-0
BLOCK/LOT/QUAL: 368.05 13.
INTEREST THRU: 07/08/22
LOCATION: 13 GERARD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IMHOMOH, KELVIN
13 GERARD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51040014-0
BLOCK/LOT/QUAL: 368.05 14.
INTEREST THRU: 07/08/22
LOCATION: 14 GERARD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51040014-0
BLOCK/LOT/QUAL: 368.05 14.
INTEREST THRU: 07/08/22
LOCATION: 14 GERARD PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DA SILVA, SUSANA
14 GERARD PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51050004-0
BLOCK/LOT/QUAL: 368.02 4.
INTEREST THRU: 07/08/22
LOCATION: 4 ARDSLEY SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51050004-0
BLOCK/LOT/QUAL: 368.02 4.
INTEREST THRU: 07/08/22
LOCATION: 4 ARDSLEY SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAMEDA, DEAN
4 ARDSLEY SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51050008-0
BLOCK/LOT/QUAL: 368.02 8.
INTEREST THRU: 07/08/22
LOCATION: 8 ARDSLEY SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.10	0.37	46.47
Total Sewer				46.47
Water	22 2	17.98	0.14	18.12
Total Water				18.12
Total Due				64.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51050008-0
BLOCK/LOT/QUAL: 368.02 8.
INTEREST THRU: 07/08/22
LOCATION: 8 ARDSLEY SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.10	0.37	46.47
Water	17.98	0.14	18.12
Total	64.08	0.51	64.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAMETZ, JESSICA
15 ABBOTT RD
SOMERSET, NJ 08873

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51050011-0
BLOCK/LOT/QUAL: 368.02 11.
INTEREST THRU: 07/08/22
LOCATION: 11 ARDSLEY SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	47.16	0.38	47.54
Total Sewer				47.54
Water	22 2	63.67	0.51	64.18
Total Water				64.18
Total Due				111.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51050011-0
BLOCK/LOT/QUAL: 368.02 11.
INTEREST THRU: 07/08/22
LOCATION: 11 ARDSLEY SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	47.16	0.38	47.54
Water	63.67	0.51	64.18
Total	110.83	0.89	111.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LINETSKI, ALEXANDER
11 ARDSLEY SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51050020-0
BLOCK/LOT/QUAL: 368.02 20.
INTEREST THRU: 07/08/22
LOCATION: 20 ARDSLEY SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	36.56	0.29	36.85
Total Water				36.85
Total Due				80.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51050020-0
BLOCK/LOT/QUAL: 368.02 20.
INTEREST THRU: 07/08/22
LOCATION: 20 ARDSLEY SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	36.56	0.29	36.85
Total	80.14	0.64	80.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WHITE, ANGEL
20 ARDSLEY SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51050022-0
BLOCK/LOT/QUAL: 368.02 22.
INTEREST THRU: 07/08/22
LOCATION: 22 ARDSLEY SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.08	0.34	43.42
Total Sewer				43.42
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51050022-0
BLOCK/LOT/QUAL: 368.02 22.
INTEREST THRU: 07/08/22
LOCATION: 22 ARDSLEY SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.08	0.34	43.42
Water	27.72	0.22	27.94
Total	70.80	0.56	71.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARAS, SONIA
22 ARDSLEY SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51050025-0
BLOCK/LOT/QUAL: 368.02 25.
INTEREST THRU: 07/08/22
LOCATION: 25 ARDSLEY SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.33	0.21	26.54
Total Water				26.54
Total Due				70.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51050025-0
BLOCK/LOT/QUAL: 368.02 25.
INTEREST THRU: 07/08/22
LOCATION: 25 ARDSLEY SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.33	0.21	26.54
Total	69.91	0.56	70.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GOLDEN, LUCY
25 ARDSLEY SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51050027-0
BLOCK/LOT/QUAL: 368.02 27.
INTEREST THRU: 07/08/22
LOCATION: 27 ARDSLEY SQ

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	1.09	44.67
Sewer	22 2	43.58	0.35	43.93
Total Sewer				88.60
Water	22 1	27.72	0.70	28.42
Water	22 2	27.72	0.22	27.94
Total Water				56.36
Total Due				144.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51050027-0
BLOCK/LOT/QUAL: 368.02 27.
INTEREST THRU: 07/08/22
LOCATION: 27 ARDSLEY SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.16	1.44	88.60
Water	55.44	0.92	56.36
Total	142.60	2.36	144.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHERWOOD, JOHN
27 ARDSLEY SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51050028-0
BLOCK/LOT/QUAL: 368.02 28.
INTEREST THRU: 07/08/22
LOCATION: 28 ARDSLEY SQ

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	41.50	1.04	42.54
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					131.14
Water	Prv	Bal	39.24	0.99	40.23
Water	22	1	54.68	1.37	56.05
Water	22	2	59.18	0.47	59.65
Total Water					155.93
Total Due					287.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51050028-0
BLOCK/LOT/QUAL: 368.02 28.
INTEREST THRU: 07/08/22
LOCATION: 28 ARDSLEY SQ
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	128.66	2.48	131.14
Water	153.10	2.83	155.93
Total	281.76	5.31	287.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YANKELEVICH, YELENA
28 ARDSLEY SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51060048-0
BLOCK/LOT/QUAL: 368.02 48.
INTEREST THRU: 07/08/22
LOCATION: 48 HARTSHORE WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51060048-0
BLOCK/LOT/QUAL: 368.02 48.
INTEREST THRU: 07/08/22
LOCATION: 48 HARTSHORE WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARTAGENA, ROBERT
48 HARTSHORE WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51060049-0
BLOCK/LOT/QUAL: 368.02 49.
INTEREST THRU: 07/08/22
LOCATION: 49 HARTSHORE WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	153.69	3.87	157.56
Sewer	22 1	58.38	1.47	59.85
Sewer	22 2	58.38	0.47	58.85
Total Sewer				276.26
Water	Prv Bal	337.44	8.47	345.91
Water	22 1	32.21	0.81	33.02
Water	22 2	45.70	0.37	46.07
Total Water				425.00
Total Due				701.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51060049-0
BLOCK/LOT/QUAL: 368.02 49.
INTEREST THRU: 07/08/22
LOCATION: 49 HARTSHORE WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	270.45	5.81	276.26
Water	415.35	9.65	425.00
Total	685.80	15.46	701.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SULTANBAEZ, SHAKHREUTBIN
49 HARTSHORE WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51060053-0
BLOCK/LOT/QUAL: 368.02 53.
INTEREST THRU: 07/08/22
LOCATION: 53 HARTSHORE WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51060053-0
BLOCK/LOT/QUAL: 368.02 53.
INTEREST THRU: 07/08/22
LOCATION: 53 HARTSHORE WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRODDICK, RONALD
53 HARTSHORE WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51060060-0
BLOCK/LOT/QUAL: 368.02 60.
INTEREST THRU: 07/08/22
LOCATION: 60 HARTSHORE WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51060060-0
BLOCK/LOT/QUAL: 368.02 60.
INTEREST THRU: 07/08/22
LOCATION: 60 HARTSHORE WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ISAACS, MINDY
60 HARTSHORE WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51060061-0
BLOCK/LOT/QUAL: 368.02 61.
INTEREST THRU: 07/08/22
LOCATION: 61 HARTSHORE WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	7.77	0.04	7.81
Total Sewer				7.81
Water	22 2	45.70	0.25	45.95
Total Water				45.95
Total Due				53.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51060061-0
BLOCK/LOT/QUAL: 368.02 61.
INTEREST THRU: 07/08/22
LOCATION: 61 HARTSHORE WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	7.77	0.04	7.81
Water	45.70	0.25	45.95
Total	53.47	0.29	53.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIGUEZ, SONIA
61 HARTSHORE WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070001-0
BLOCK/LOT/QUAL: 368.06 2. -C0201- -
INTEREST THRU: 07/08/22
LOCATION: 1 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	68.17	0.55	68.72
Total Water				68.72
Total Due				112.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070001-0
BLOCK/LOT/QUAL: 368.06 2. -C0201- -
INTEREST THRU: 07/08/22
LOCATION: 1 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	68.17	0.55	68.72
Total	111.75	0.90	112.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARKOWSKI, SOPHIA
1 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070004-0
BLOCK/LOT/QUAL: 368.06 2. -C0204- -
INTEREST THRU: 07/08/22
LOCATION: 4 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	50.44	0.40	50.84
Total Sewer				50.84
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				105.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070004-0
BLOCK/LOT/QUAL: 368.06 2. -C0204- -
INTEREST THRU: 07/08/22
LOCATION: 4 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	50.44	0.40	50.84
Water	54.68	0.44	55.12
Total	105.12	0.84	105.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DJAN, GEORGE
4 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070011-0
BLOCK/LOT/QUAL: 368.06 2. -C0211- -
INTEREST THRU: 07/08/22
LOCATION: 11 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.22	0.35	43.57
Total Sewer				43.57
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070011-0
BLOCK/LOT/QUAL: 368.06 2. -C0211- -
INTEREST THRU: 07/08/22
LOCATION: 11 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.22	0.35	43.57
Water	27.72	0.22	27.94
Total	70.94	0.57	71.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MONTALVO, BRYAN
11 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070013-0
BLOCK/LOT/QUAL: 368.06 2. -C0213- -
INTEREST THRU: 07/08/22
LOCATION: 13 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070013-0
BLOCK/LOT/QUAL: 368.06 2. -C0213- -
INTEREST THRU: 07/08/22
LOCATION: 13 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERRI, NICOLE
13 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070017-0
BLOCK/LOT/QUAL: 368.06 2. -C0217- -
INTEREST THRU: 07/08/22
LOCATION: 17 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	83.00	2.08	85.08
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					173.68
Water	Prv	Bal	52.80	1.32	54.12
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					110.48
Total Due					284.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070017-0
BLOCK/LOT/QUAL: 368.06 2. -C0217- -
INTEREST THRU: 07/08/22
LOCATION: 17 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	170.16	3.52	173.68
Water	108.24	2.24	110.48
Total	278.40	5.76	284.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SEWARD, FERN
17 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070019-0
BLOCK/LOT/QUAL: 368.06 2. -C0219- -
INTEREST THRU: 07/08/22
LOCATION: 19 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	124.23	0.99	125.22
Total Sewer				125.22
Water	22 1	0.38	0.01	0.39
Water	22 2	27.72	0.22	27.94
Total Water				28.33
Total Due				153.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070019-0
BLOCK/LOT/QUAL: 368.06 2. -C0219- -
INTEREST THRU: 07/08/22
LOCATION: 19 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	124.23	0.99	125.22
Water	28.10	0.23	28.33
Total	152.33	1.22	153.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TORRES, LATISHA
19 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070022-0
BLOCK/LOT/QUAL: 368.06 2. -C0222- -
INTEREST THRU: 07/08/22
LOCATION: 22 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070022-0
BLOCK/LOT/QUAL: 368.06 2. -C0222- -
INTEREST THRU: 07/08/22
LOCATION: 22 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HENDRY, CLAIRE
22 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070023-0
BLOCK/LOT/QUAL: 368.06 2. -C0223- -
INTEREST THRU: 07/08/22
LOCATION: 23 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	87.57	0.70	88.27
Total Sewer				88.27
Water	22 1	0.33	0.01	0.34
Water	22 2	27.72	0.22	27.94
Total Water				28.28
Total Due				116.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070023-0
BLOCK/LOT/QUAL: 368.06 2. -C0223- -
INTEREST THRU: 07/08/22
LOCATION: 23 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.57	0.70	88.27
Water	28.05	0.23	28.28
Total	115.62	0.93	116.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOHNSON, SHERRY
23 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070024-0
BLOCK/LOT/QUAL: 368.06 2. -C0224- -
INTEREST THRU: 07/08/22
LOCATION: 24 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	26.91	0.22	27.13
Total Water				27.13
Total Due				71.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070024-0
BLOCK/LOT/QUAL: 368.06 2. -C0224- -
INTEREST THRU: 07/08/22
LOCATION: 24 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	26.91	0.22	27.13
Total	70.49	0.57	71.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUMPHREY, JOANNE
24 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070026-0
BLOCK/LOT/QUAL: 368.06 2. -C0226- -
INTEREST THRU: 07/08/22
LOCATION: 26 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	123.01	1.91	124.92
Sewer	22	2	123.62	0.99	124.61
Total Sewer					249.53
Water	22	1	113.11	1.76	114.87
Water	22	2	99.62	0.80	100.42
Total Water					215.29
Total Due					464.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070026-0
BLOCK/LOT/QUAL: 368.06 2. -C0226- -
INTEREST THRU: 07/08/22
LOCATION: 26 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	246.63	2.90	249.53
Water	212.73	2.56	215.29
Total	459.36	5.46	464.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SYED, TIMORSHAH
%LAKISHA SCONIERS
26 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070032-0
BLOCK/LOT/QUAL: 368.06 2. -C0232- -
INTEREST THRU: 07/08/22
LOCATION: 32 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	61.81	0.49	62.30
Total Sewer				62.30
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				144.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070032-0
BLOCK/LOT/QUAL: 368.06 2. -C0232- -
INTEREST THRU: 07/08/22
LOCATION: 32 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.49	62.30
Water	81.65	0.65	82.30
Total	143.46	1.14	144.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARANDA, VICTOR J
32 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070036-0
BLOCK/LOT/QUAL: 368.06 2. -C0236- -
INTEREST THRU: 07/08/22
LOCATION: 36 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	51.51	0.41	51.92
Total Sewer				51.92
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				79.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070036-0
BLOCK/LOT/QUAL: 368.06 2. -C0236- -
INTEREST THRU: 07/08/22
LOCATION: 36 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	27.72	0.22	27.94
Total	79.23	0.63	79.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GOZMAN, NATAN
36 FARHNAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070039-0
BLOCK/LOT/QUAL: 368.06 1. -C0239- -
INTEREST THRU: 07/08/22
LOCATION: 39 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	81.65	0.65	82.30
Total Water				82.30
Total Due				126.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070039-0
BLOCK/LOT/QUAL: 368.06 1. -C0239- -
INTEREST THRU: 07/08/22
LOCATION: 39 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	81.65	0.65	82.30
Total	125.23	1.00	126.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANCHEZ, ALEJANDRA
39 FARNHAM SQ
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070042-0
BLOCK/LOT/QUAL: 368.06 1. -C0242- -
INTEREST THRU: 07/08/22
LOCATION: 42 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				144.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070042-0
BLOCK/LOT/QUAL: 368.06 1. -C0242- -
INTEREST THRU: 07/08/22
LOCATION: 42 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	99.62	0.80	100.42
Total	143.20	1.15	144.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KARBOWSKI, RICK
% MARK PAMPALONI
42 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070044-0
BLOCK/LOT/QUAL: 368.06 1. -C0244- -
INTEREST THRU: 07/08/22
LOCATION: 44 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	420.71	16.59	437.30
Sewer	22	1	48.08	1.21	49.29
Sewer	22	2	48.08	0.38	48.46
Total Sewer					535.05
Water	Prv	Bal	408.08	16.67	424.75
Water	22	1	41.20	1.03	42.23
Water	22	2	41.20	0.33	41.53
Total Water					508.51
Total Due					1,043.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070044-0
BLOCK/LOT/QUAL: 368.06 1. -C0244- -
INTEREST THRU: 07/08/22
LOCATION: 44 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	516.87	18.18	535.05
Water	490.48	18.03	508.51
Total	1,007.35	36.21	1,043.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JUSAKOS, KETTY
44 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070050-0
BLOCK/LOT/QUAL: 368.06 1. -C0250- -
INTEREST THRU: 07/08/22
LOCATION: 50 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	Prv	Bal	35.00	4.72	39.72
Total Other					39.72
Sewer	Prv	Bal	112.97	2.83	115.80
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					204.40
Water	Prv	Bal	208.83	5.25	214.08
Water	22	1	36.71	0.92	37.63
Water	22	2	54.68	0.44	55.12
Total Water					306.83
Total Due					550.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070050-0
BLOCK/LOT/QUAL: 368.06 1. -C0250- -
INTEREST THRU: 07/08/22
LOCATION: 50 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	4.72	39.72
Sewer	200.13	4.27	204.40
Water	300.22	6.61	306.83
Total	535.35	15.60	550.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070051-0
BLOCK/LOT/QUAL: 368.06 1. -C0251- -
INTEREST THRU: 07/08/22
LOCATION: 51 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	269.75	6.76	276.51
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					365.11
Water	Prv	Bal	153.40	3.85	157.25
Water	22	1	36.71	0.92	37.63
Water	22	2	36.71	0.29	37.00
Total Water					231.88
Total Due					596.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070051-0
BLOCK/LOT/QUAL: 368.06 1. -C0251- -
INTEREST THRU: 07/08/22
LOCATION: 51 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	356.91	8.20	365.11
Water	226.82	5.06	231.88
Total	583.73	13.26	596.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAFILOWSKI, SHERI
51 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070053-0
BLOCK/LOT/QUAL: 368.06 1. -C0253- -
INTEREST THRU: 07/08/22
LOCATION: 53 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 1	0.98	0.01	0.99
Water	22 2	27.72	0.22	27.94
Total Water				28.93
Total Due				72.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070053-0
BLOCK/LOT/QUAL: 368.06 1. -C0253- -
INTEREST THRU: 07/08/22
LOCATION: 53 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	28.70	0.23	28.93
Total	72.28	0.58	72.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIQUEZ, EVELYN
53 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070058-0
BLOCK/LOT/QUAL: 368.06 1. -C0258- -
INTEREST THRU: 07/08/22
LOCATION: 58 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	2	51.51	0.41	51.92
Total Sewer					51.92
Water	22	1	0.49	0.01	0.50
Water	22	2	54.68	0.44	55.12
Total Water					55.62
Total Due					107.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070058-0
BLOCK/LOT/QUAL: 368.06 1. -C0258- -
INTEREST THRU: 07/08/22
LOCATION: 58 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	0.41	51.92
Water	55.17	0.45	55.62
Total	106.68	0.86	107.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTE, ANA
58 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070060-0
BLOCK/LOT/QUAL: 368.06 1. -C0260- -
INTEREST THRU: 07/08/22
LOCATION: 60 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				90.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070060-0
BLOCK/LOT/QUAL: 368.06 1. -C0260- -
INTEREST THRU: 07/08/22
LOCATION: 60 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	45.70	0.37	46.07
Total	89.28	0.72	90.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZACHARY, SAMUEL
60 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070062-0
BLOCK/LOT/QUAL: 368.06 2. -C0262- -
INTEREST THRU: 07/08/22
LOCATION: 62 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	50.69	0.41	51.10
Total Sewer				51.10
Water	22 2	27.55	0.22	27.77
Total Water				27.77
Total Due				78.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070062-0
BLOCK/LOT/QUAL: 368.06 2. -C0262- -
INTEREST THRU: 07/08/22
LOCATION: 62 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	50.69	0.41	51.10
Water	27.55	0.22	27.77
Total	78.24	0.63	78.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAHEEM, SARAFA & MARIAM
62 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070065-0
BLOCK/LOT/QUAL: 368.06 2. -C0265- -
INTEREST THRU: 07/08/22
LOCATION: 65 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	51.51	1.29	52.80
Sewer	22	2	51.51	0.41	51.92
Total Sewer					104.72
Water	22	1	50.19	1.26	51.45
Water	22	2	50.19	0.40	50.59
Total Water					102.04
Total Due					206.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070065-0
BLOCK/LOT/QUAL: 368.06 2. -C0265- -
INTEREST THRU: 07/08/22
LOCATION: 65 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.02	1.70	104.72
Water	100.38	1.66	102.04
Total	203.40	3.36	206.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILLER, JAMES
65 FARNHAM SQ
PARLIN , NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070070-0
BLOCK/LOT/QUAL: 368.06 2. -C0270- -
INTEREST THRU: 07/08/22
LOCATION: 70 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070070-0
BLOCK/LOT/QUAL: 368.06 2. -C0270- -
INTEREST THRU: 07/08/22
LOCATION: 70 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALDASTRI, JOHN
70 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070075-0
BLOCK/LOT/QUAL: 368.06 2. -C0275- -
INTEREST THRU: 07/08/22
LOCATION: 75 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.17	0.00	0.17
Total Water				0.17
Total Due				0.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070075-0
BLOCK/LOT/QUAL: 368.06 2. -C0275- -
INTEREST THRU: 07/08/22
LOCATION: 75 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.17	0.00	0.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALKAISI, ZEYAD
75 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070076-0
BLOCK/LOT/QUAL: 368.06 2. -C0276- -
INTEREST THRU: 07/08/22
LOCATION: 76 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				103.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070076-0
BLOCK/LOT/QUAL: 368.06 2. -C0276- -
INTEREST THRU: 07/08/22
LOCATION: 76 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	27.72	0.22	27.94
Total	103.09	0.82	103.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FOTI, JOSIANNE
76 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070080-0
BLOCK/LOT/QUAL: 368.06 2. -C0280- -
INTEREST THRU: 07/08/22
LOCATION: 80 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070080-0
BLOCK/LOT/QUAL: 368.06 2. -C0280- -
INTEREST THRU: 07/08/22
LOCATION: 80 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONSTAD, BONNIE
80 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070082-0
BLOCK/LOT/QUAL: 368.06 2. -C0282- -
INTEREST THRU: 07/08/22
LOCATION: 82 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	56.66	0.45	57.11
Total Sewer				57.11
Water	22 2	48.94	0.39	49.33
Total Water				49.33
Total Due				106.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070082-0
BLOCK/LOT/QUAL: 368.06 2. -C0282- -
INTEREST THRU: 07/08/22
LOCATION: 82 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	0.45	57.11
Water	48.94	0.39	49.33
Total	105.60	0.84	106.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALINAS, ROLAND
7 COUNTRY CLUB LN
COLTS NECK, NJ 07722

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070083-0
BLOCK/LOT/QUAL: 368.06 2. -C0283- -
INTEREST THRU: 07/08/22
LOCATION: 83 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070083-0
BLOCK/LOT/QUAL: 368.06 2. -C0283- -
INTEREST THRU: 07/08/22
LOCATION: 83 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHULTZ, JONATHAN
83 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070087-0
BLOCK/LOT/QUAL: 368.06 2. -C0287- -
INTEREST THRU: 07/08/22
LOCATION: 87 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	108.80	1.41	110.21
Sewer	22	1	72.11	0.93	73.04
Sewer	22	2	72.11	0.58	72.69
Total Sewer					255.94
Water	Prv	Bal	151.24	3.80	155.04
Water	22	1	72.66	1.82	74.48
Water	22	2	90.64	0.73	91.37
Total Water					320.89
Total Due					576.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070087-0
BLOCK/LOT/QUAL: 368.06 2. -C0287- -
INTEREST THRU: 07/08/22
LOCATION: 87 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	253.02	2.92	255.94
Water	314.54	6.35	320.89
Total	567.56	9.27	576.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THAKKAR, MAMISHA
% MAURENE AKINJOMO
87 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51070090-0
BLOCK/LOT/QUAL: 368.06 2. -C0290- -
INTEREST THRU: 07/08/22
LOCATION: 90 FARNHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	65.36	0.52	65.88
Total Sewer				65.88
Water	22 2	54.68	0.44	55.12
Total Water				55.12
Total Due				121.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51070090-0
BLOCK/LOT/QUAL: 368.06 2. -C0290- -
INTEREST THRU: 07/08/22
LOCATION: 90 FARNHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.36	0.52	65.88
Water	54.68	0.44	55.12
Total	120.04	0.96	121.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MACK, EDWARD
90 FARNHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51080035-0
BLOCK/LOT/QUAL: 368.02 35.
INTEREST THRU: 07/08/22
LOCATION: 35 IVY HILL ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51080035-0
BLOCK/LOT/QUAL: 368.02 35.
INTEREST THRU: 07/08/22
LOCATION: 35 IVY HILL ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DA SILVA, MARIA M
35 IVY HILL RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51080037-0
BLOCK/LOT/QUAL: 368.02 37.
INTEREST THRU: 07/08/22
LOCATION: 37 IVY HILL ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	48.08	0.38	48.46
Total Sewer				48.46
Water	22 2	59.18	0.47	59.65
Total Water				59.65
Total Due				108.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51080037-0
BLOCK/LOT/QUAL: 368.02 37.
INTEREST THRU: 07/08/22
LOCATION: 37 IVY HILL ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	0.38	48.46
Water	59.18	0.47	59.65
Total	107.26	0.85	108.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRADHAN, SWAPNIL
37 IVY HILL RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51080040-0
BLOCK/LOT/QUAL: 368.02 40.
INTEREST THRU: 07/08/22
LOCATION: 40 IVY HILL ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.45	0.51	63.96
Total Sewer				63.96
Water	22 2	41.20	0.33	41.53
Total Water				41.53
Total Due				105.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51080040-0
BLOCK/LOT/QUAL: 368.02 40.
INTEREST THRU: 07/08/22
LOCATION: 40 IVY HILL ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.45	0.51	63.96
Water	41.20	0.33	41.53
Total	104.65	0.84	105.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OSWALD, NADIA
40 IVY HILL RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51080042-0
BLOCK/LOT/QUAL: 368.02 42.
INTEREST THRU: 07/08/22
LOCATION: 42 IVY HILL ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51080042-0
BLOCK/LOT/QUAL: 368.02 42.
INTEREST THRU: 07/08/22
LOCATION: 42 IVY HILL ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERENDT, BARBARA
42 IVY HILL RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090003-0
BLOCK/LOT/QUAL: 368.06 1. -C0103- -
INTEREST THRU: 07/08/22
LOCATION: 3 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090003-0
BLOCK/LOT/QUAL: 368.06 1. -C0103- -
INTEREST THRU: 07/08/22
LOCATION: 3 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOSHI, KAMLESH
3 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090004-0
BLOCK/LOT/QUAL: 368.06 1. -C0104- -
INTEREST THRU: 07/08/22
LOCATION: 4 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	153.70	2.66	156.36
Sewer	22	1	80.70	1.40	82.10
Sewer	22	2	80.70	0.65	81.35
Total Sewer					319.81
Water	Prv	Bal	224.24	3.89	228.13
Water	22	1	50.19	0.87	51.06
Water	22	2	50.19	0.40	50.59
Total Water					329.78
Total Due					649.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090004-0
BLOCK/LOT/QUAL: 368.06 1. -C0104- -
INTEREST THRU: 07/08/22
LOCATION: 4 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	315.10	4.71	319.81
Water	324.62	5.16	329.78
Total	639.72	9.87	649.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC BURNIE, HOWARD
% ALSHENDRA AUSTIN
4 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090006-0
BLOCK/LOT/QUAL: 368.06 1. -C0106- -
INTEREST THRU: 07/08/22
LOCATION: 6 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.16	0.56	43.72
Sewer	22	2	43.58	0.35	43.93
Total Sewer					87.65
Water	22	1	32.21	0.81	33.02
Water	22	2	27.72	0.22	27.94
Total Water					60.96
Total Due					148.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090006-0
BLOCK/LOT/QUAL: 368.06 1. -C0106- -
INTEREST THRU: 07/08/22
LOCATION: 6 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.74	0.91	87.65
Water	59.93	1.03	60.96
Total	146.67	1.94	148.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAVERA, BRYAN
6 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090012-0
BLOCK/LOT/QUAL: 368.06 1. -C0112- -
INTEREST THRU: 07/08/22
LOCATION: 12 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	149.42	3.74	153.16
Sewer	22	1	56.66	1.42	58.08
Sewer	22	2	56.66	0.45	57.11
Total Sewer					268.35
Water	Prv	Bal	166.62	4.20	170.82
Water	22	1	63.67	1.60	65.27
Water	22	2	63.67	0.51	64.18
Total Water					300.27
Total Due					568.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090012-0
BLOCK/LOT/QUAL: 368.06 1. -C0112- -
INTEREST THRU: 07/08/22
LOCATION: 12 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	262.74	5.61	268.35
Water	293.96	6.31	300.27
Total	556.70	11.92	568.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090013-0
BLOCK/LOT/QUAL: 368.06 1. -C0113- -
INTEREST THRU: 07/08/22
LOCATION: 13 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	42.92	0.34	43.26
Total Sewer				43.26
Water	22 2	27.54	0.22	27.76
Total Water				27.76
Total Due				71.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090013-0
BLOCK/LOT/QUAL: 368.06 1. -C0113- -
INTEREST THRU: 07/08/22
LOCATION: 13 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.92	0.34	43.26
Water	27.54	0.22	27.76
Total	70.46	0.56	71.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CERVANTES, PEDRO
13 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090014-0
BLOCK/LOT/QUAL: 368.06 1. -C0114- -
INTEREST THRU: 07/08/22
LOCATION: 14 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	558.64	24.50	583.14
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					671.74
Water	Prv	Bal	367.84	26.45	394.29
Water	22	1	54.68	1.37	56.05
Water	22	2	27.72	0.22	27.94
Total Water					478.28
Total Due					1,150.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090014-0
BLOCK/LOT/QUAL: 368.06 1. -C0114- -
INTEREST THRU: 07/08/22
LOCATION: 14 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	645.80	25.94	671.74
Water	450.24	28.04	478.28
Total	1,096.04	53.98	1,150.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090016-0
BLOCK/LOT/QUAL: 368.06 1. -C0116- -
INTEREST THRU: 07/08/22
LOCATION: 16 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	58.84	0.47	59.31
Total Sewer				59.31
Water	22 2	86.14	0.69	86.83
Total Water				86.83
Total Due				146.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090016-0
BLOCK/LOT/QUAL: 368.06 1. -C0116- -
INTEREST THRU: 07/08/22
LOCATION: 16 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.84	0.47	59.31
Water	86.14	0.69	86.83
Total	144.98	1.16	146.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JABBIE, HORATIA
16 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090025-0
BLOCK/LOT/QUAL: 368.06 1. -C0125- -
INTEREST THRU: 07/08/22
LOCATION: 25 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	6.86	0.05	6.91
Total Water				6.91
Total Due				6.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090025-0
BLOCK/LOT/QUAL: 368.06 1. -C0125- -
INTEREST THRU: 07/08/22
LOCATION: 25 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	6.86	0.05	6.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SICA, SUSAN
25 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090032-0
BLOCK/LOT/QUAL: 368.06 1. -C0132- -
INTEREST THRU: 07/08/22
LOCATION: 32 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	333.10	2.66	335.76
Total Sewer				335.76
Water	22 2	247.93	1.98	249.91
Total Water				249.91
Total Due				585.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090032-0
BLOCK/LOT/QUAL: 368.06 1. -C0132- -
INTEREST THRU: 07/08/22
LOCATION: 32 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	333.10	2.66	335.76
Water	247.93	1.98	249.91
Total	581.03	4.64	585.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090034-0
BLOCK/LOT/QUAL: 368.06 1. -C0134- -
INTEREST THRU: 07/08/22
LOCATION: 34 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	43.58	0.35	43.93
Total Sewer				43.93
Water	22 2	27.72	0.22	27.94
Total Water				27.94
Total Due				71.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090034-0
BLOCK/LOT/QUAL: 368.06 1. -C0134- -
INTEREST THRU: 07/08/22
LOCATION: 34 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.72	0.22	27.94
Total	71.30	0.57	71.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GULLO, HAL
34 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090036-0
BLOCK/LOT/QUAL: 368.06 1. -C0136- -
INTEREST THRU: 07/08/22
LOCATION: 36 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	315.71	7.93	323.64
Sewer	22	1	56.66	1.42	58.08
Sewer	22	2	56.66	0.45	57.11
Total Sewer					438.83
Water	Prv	Bal	321.04	8.08	329.12
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					385.48
Total Due					824.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090036-0
BLOCK/LOT/QUAL: 368.06 1. -C0136- -
INTEREST THRU: 07/08/22
LOCATION: 36 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	429.03	9.80	438.83
Water	376.48	9.00	385.48
Total	805.51	18.80	824.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090037-0
BLOCK/LOT/QUAL: 368.06 1. -C0137- -
INTEREST THRU: 07/08/22
LOCATION: 37 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	2	43.58	0.35	43.93
Total Sewer					43.93
Water	22	1	0.15	0.00	0.15
Water	22	2	27.72	0.22	27.94
Total Water					28.09
Total Due					72.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090037-0
BLOCK/LOT/QUAL: 368.06 1. -C0137- -
INTEREST THRU: 07/08/22
LOCATION: 37 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.35	43.93
Water	27.87	0.22	28.09
Total	71.45	0.57	72.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIORIGLIO, PHILICE
37 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090040-0
BLOCK/LOT/QUAL: 368.06 1. -C0140- -
INTEREST THRU: 07/08/22
LOCATION: 40 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	2	58.38	0.47	58.85
Total Sewer					58.85
Water	22	1	0.09	0.00	0.09
Water	22	2	41.20	0.33	41.53
Total Water					41.62
Total Due					100.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090040-0
BLOCK/LOT/QUAL: 368.06 1. -C0140- -
INTEREST THRU: 07/08/22
LOCATION: 40 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	58.38	0.47	58.85
Water	41.29	0.33	41.62
Total	99.67	0.80	100.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SERIANNI, JAMES J
40 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090041-0
BLOCK/LOT/QUAL: 368.06 1. -C0141- -
INTEREST THRU: 07/08/22
LOCATION: 41 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 2	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090041-0
BLOCK/LOT/QUAL: 368.06 1. -C0141- -
INTEREST THRU: 07/08/22
LOCATION: 41 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARESH, PAVEL
42 LAUREL BROOK RD
LINCROFT, NJ 07738

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090043-0
BLOCK/LOT/QUAL: 368.06 1. -C0143- -
INTEREST THRU: 07/08/22
LOCATION: 43 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	190.92	4.78	195.70
Sewer	22	1	43.58	1.09	44.67
Sewer	22	2	43.58	0.35	43.93
Total Sewer					284.30
Water	Prv	Bal	140.56	3.52	144.08
Water	22	1	27.72	0.70	28.42
Water	22	2	27.72	0.22	27.94
Total Water					200.44
Total Due					484.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090043-0
BLOCK/LOT/QUAL: 368.06 1. -C0143- -
INTEREST THRU: 07/08/22
LOCATION: 43 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	278.08	6.22	284.30
Water	196.00	4.44	200.44
Total	474.08	10.66	484.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMANOWSKI, ELIZABETH
43 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090045-0
BLOCK/LOT/QUAL: 368.06 1. -C0145- -
INTEREST THRU: 07/08/22
LOCATION: 45 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	454.08	20.65	474.73
Sewer	22	1	54.94	1.38	56.32
Sewer	22	2	54.94	0.44	55.38
Total Sewer					586.43
Water	Prv	Bal	420.92	19.73	440.65
Water	22	1	50.19	1.26	51.45
Water	22	2	41.20	0.33	41.53
Total Water					533.63
Total Due					1,120.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090045-0
BLOCK/LOT/QUAL: 368.06 1. -C0145- -
INTEREST THRU: 07/08/22
LOCATION: 45 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	563.96	22.47	586.43
Water	512.31	21.32	533.63
Total	1,076.27	43.79	1,120.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESPIRITU, RACHEL
45 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090046-0
BLOCK/LOT/QUAL: 368.06 1. -C0146- -
INTEREST THRU: 07/08/22
LOCATION: 46 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	63.94	0.51	64.45
Total Sewer				64.45
Water	22 2	99.62	0.80	100.42
Total Water				100.42
Total Due				164.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090046-0
BLOCK/LOT/QUAL: 368.06 1. -C0146- -
INTEREST THRU: 07/08/22
LOCATION: 46 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.94	0.51	64.45
Water	99.62	0.80	100.42
Total	163.56	1.31	164.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090049-0
BLOCK/LOT/QUAL: 368.06 1. -C0149- -
INTEREST THRU: 07/08/22
LOCATION: 49 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.08	10.08
Total Other				10.08
Sewer	22 2	65.37	0.52	65.89
Total Sewer				65.89
Water	22 2	45.70	0.37	46.07
Total Water				46.07
Total Due				122.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090049-0
BLOCK/LOT/QUAL: 368.06 1. -C0149- -
INTEREST THRU: 07/08/22
LOCATION: 49 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.08	10.08
Sewer	65.37	0.52	65.89
Water	45.70	0.37	46.07
Total	121.07	0.97	122.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUSITODE, SAMUEL
% REZENDE, J & VITAL, A
49 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090054-0
BLOCK/LOT/QUAL: 368.06 1. -C0154- -
INTEREST THRU: 07/08/22
LOCATION: 54 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	251.63	3.24	254.87
Sewer	22	1	84.13	1.08	85.21
Sewer	22	2	84.13	0.67	84.80
Total Sewer					424.88
Water	Prv	Bal	287.87	7.23	295.10
Water	22	1	108.61	2.73	111.34
Water	22	2	108.61	0.87	109.48
Total Water					515.92
Total Due					940.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090054-0
BLOCK/LOT/QUAL: 368.06 1. -C0154- -
INTEREST THRU: 07/08/22
LOCATION: 54 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	419.89	4.99	424.88
Water	505.09	10.83	515.92
Total	924.98	15.82	940.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMAS, TOLEATHER WILLIAMS
54 CHATHAM SQUARE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 51090055-0
BLOCK/LOT/QUAL: 368.06 1. -C0155- -
INTEREST THRU: 07/08/22
LOCATION: 55 CHATHAM SQUARE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 2	46.36	0.37	46.73
Total Sewer				46.73
Water	22 1	1.00	0.03	1.03
Water	22 2	32.21	0.26	32.47
Total Water				33.50
Total Due				80.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 51090055-0
BLOCK/LOT/QUAL: 368.06 1. -C0155- -
INTEREST THRU: 07/08/22
LOCATION: 55 CHATHAM SQUARE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.37	46.73
Water	33.21	0.29	33.50
Total	79.57	0.66	80.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARCOT, RAMESH
5 GINGER STREET
EDISON, NJ 08816

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61010002-0
BLOCK/LOT/QUAL: 413.01 5.
INTEREST THRU: 07/08/22
LOCATION: 2 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.60	28.32
Total Water				55.38
Total Due				142.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61010002-0
BLOCK/LOT/QUAL: 413.01 5.
INTEREST THRU: 07/08/22
LOCATION: 2 EUGENE BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	54.12	1.26	55.38
Total	139.20	3.25	142.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STEPIEN, MARCIN
2 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61010003-0
BLOCK/LOT/QUAL: 413.02 2.
INTEREST THRU: 07/08/22
LOCATION: 3 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	12.29	0.22	12.51
Total Sewer				12.51
Water	22 1	32.21	0.57	32.78
Total Water				32.78
Total Due				45.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61010003-0
BLOCK/LOT/QUAL: 413.02 2.
INTEREST THRU: 07/08/22
LOCATION: 3 EUGENE BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	12.29	0.22	12.51
Water	32.21	0.57	32.78
Total	44.50	0.79	45.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARNES, KEITH
3 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61010008-0
BLOCK/LOT/QUAL: 413.01 8.
INTEREST THRU: 07/08/22
LOCATION: 8 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61010008-0
BLOCK/LOT/QUAL: 413.01 8.
INTEREST THRU: 07/08/22
LOCATION: 8 EUGENE BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WLODARCZYK, DONNA
8 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	61010009-0
BLOCK/LOT/QUAL:	413.02 5.
INTEREST THRU:	07/08/22
LOCATION:	9 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.09	0.02	1.11
Total Water				1.11
Total Due				1.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	61010009-0
BLOCK/LOT/QUAL:	413.02 5.
INTEREST THRU:	07/08/22
LOCATION:	9 EUGENE BLVD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.09	0.02	1.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARULLO, JOHN F
9 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61010013-0
BLOCK/LOT/QUAL: 413.02 7.
INTEREST THRU: 07/08/22
LOCATION: 13 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	207.50	5.20	212.70
Sewer	22 1	43.58	0.95	44.53
Total Sewer				257.23
Water	Prv Bal	242.35	6.07	248.42
Water	22 1	27.72	0.60	28.32
Total Water				276.74
Total Due				533.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61010013-0
BLOCK/LOT/QUAL: 413.02 7.
INTEREST THRU: 07/08/22
LOCATION: 13 EUGENE BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	251.08	6.15	257.23
Water	270.07	6.67	276.74
Total	521.15	12.82	533.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MURPHY, MARIANNE
13 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	61010020-0
BLOCK/LOT/QUAL:	413.03 3.
INTEREST THRU:	07/08/22
LOCATION:	20 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	426.55	5.48	432.03
Sewer	22 1	101.30	1.31	102.61
Total Sewer				534.64
Water	Prv Bal	785.02	19.70	804.72
Water	22 1	104.12	2.27	106.39
Total Water				911.11
Total Due				1,445.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	61010020-0
BLOCK/LOT/QUAL:	413.03 3.
INTEREST THRU:	07/08/22
LOCATION:	20 EUGENE BLVD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	527.85	6.79	534.64
Water	889.14	21.97	911.11
Total	1,416.99	28.76	1,445.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VERMA, RAJNA
20 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	61010026-0
BLOCK/LOT/QUAL:	413.03 6.
INTEREST THRU:	07/08/22
LOCATION:	26 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	42.51	0.55	43.06
Total Sewer				43.06
Water	Prv Bal	0.24	0.01	0.25
Water	22 1	27.72	0.60	28.32
Total Water				28.57
Total Due				71.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	61010026-0
BLOCK/LOT/QUAL:	413.03 6.
INTEREST THRU:	07/08/22
LOCATION:	26 EUGENE BLVD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.51	0.55	43.06
Water	27.96	0.61	28.57
Total	70.47	1.16	71.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARTLINSKI, JOSEPH
26 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61010034-0
BLOCK/LOT/QUAL: 413.04 2.01
INTEREST THRU: 07/08/22
LOCATION: 34 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	64.65	0.83	65.48
Total Sewer				65.48
Water	22 1	99.62	2.17	101.79
Total Water				101.79
Total Due				167.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61010034-0
BLOCK/LOT/QUAL: 413.04 2.01
INTEREST THRU: 07/08/22
LOCATION: 34 EUGENE BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.65	0.83	65.48
Water	99.62	2.17	101.79
Total	164.27	3.00	167.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WEST, DANIEL & BILELLA, LISA
34 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61010043-0
BLOCK/LOT/QUAL: 447.17 1.01
INTEREST THRU: 07/08/22
LOCATION: 43 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	136.75	1.76	138.51
Total Sewer				138.51
Water	22 1	81.65	1.78	83.43
Total Water				83.43
Total Due				221.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61010043-0
BLOCK/LOT/QUAL: 447.17 1.01
INTEREST THRU: 07/08/22
LOCATION: 43 EUGENE BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	136.75	1.76	138.51
Water	81.65	1.78	83.43
Total	218.40	3.54	221.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BONELLO, KIMBERLY
43 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	61010052-0
BLOCK/LOT/QUAL:	447.17 8.
INTEREST THRU:	07/08/22
LOCATION:	52 EUGENE BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	61010052-0
BLOCK/LOT/QUAL:	447.17 8.
INTEREST THRU:	07/08/22
LOCATION:	52 EUGENE BLVD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FITZSIMMONS,JACK
52 EUGENE BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61030008-0
BLOCK/LOT/QUAL: 413.03 11.
INTEREST THRU: 07/08/22
LOCATION: 8 ADAM BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	36.71	0.80	37.51
Total Water				37.51
Total Due				82.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61030008-0
BLOCK/LOT/QUAL: 413.03 11.
INTEREST THRU: 07/08/22
LOCATION: 8 ADAM BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	36.71	0.80	37.51
Total	80.29	1.75	82.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEONARD, JUSTIN
8 ADAM BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61030018-0
BLOCK/LOT/QUAL: 413.04 11.
INTEREST THRU: 07/08/22
LOCATION: 18 ADAM BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	37.26	0.47	37.73
Total Sewer				37.73
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				66.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61030018-0
BLOCK/LOT/QUAL: 413.04 11.
INTEREST THRU: 07/08/22
LOCATION: 18 ADAM BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	37.26	0.47	37.73
Water	27.72	0.60	28.32
Total	64.98	1.07	66.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAVALLARO, MICHAEL
18 ADAM BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	61030023-0
BLOCK/LOT/QUAL:	413.06 5.
INTEREST THRU:	07/08/22
LOCATION:	23 ADAM BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.60	28.32
Total Water				55.38
Total Due				142.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	61030023-0
BLOCK/LOT/QUAL:	413.06 5.
INTEREST THRU:	07/08/22
LOCATION:	23 ADAM BLVD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	54.12	1.26	55.38
Total	139.20	3.25	142.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PHILLIPS,JAMES-ESTATE
23 ADAM BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61030028-0
BLOCK/LOT/QUAL: 447. 20.01
INTEREST THRU: 07/08/22
LOCATION: 28 ADAM BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61030028-0
BLOCK/LOT/QUAL: 447. 20.01
INTEREST THRU: 07/08/22
LOCATION: 28 ADAM BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DI BIASE, JOHN
28 ADAM BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61050003-0
BLOCK/LOT/QUAL: 413.07 3.
INTEREST THRU: 07/08/22
LOCATION: 3 MARTHA BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	20.99	0.30	21.29
Total Sewer				21.29
Water	22 1	73.29	1.04	74.33
Total Water				74.33
Total Due				95.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61050003-0
BLOCK/LOT/QUAL: 413.07 3.
INTEREST THRU: 07/08/22
LOCATION: 3 MARTHA BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	20.99	0.30	21.29
Water	73.29	1.04	74.33
Total	94.28	1.34	95.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BATTAGLIA, PATSY
3 MARTHA BLVD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	61060007-0
BLOCK/LOT/QUAL:	411.04 4.
INTEREST THRU:	07/08/22
LOCATION:	7 RESEAU AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	647.47	16.25	663.72
Sewer	22 1	118.47	2.58	121.05
Total Sewer				784.77
Water	Prv Bal	1,411.04	35.44	1,446.48
Water	22 1	172.28	6.02	178.30
Total Water				1,624.78
Total Due				2,409.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	61060007-0
BLOCK/LOT/QUAL:	411.04 4.
INTEREST THRU:	07/08/22
LOCATION:	7 RESEAU AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	765.94	18.83	784.77
Water	1,583.32	41.46	1,624.78
Total	2,349.26	60.29	2,409.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREIRA, FILIPE
7 RESEAU AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61060026-0
BLOCK/LOT/QUAL: 407. 90.
INTEREST THRU: 07/08/22
LOCATION: 26 RESEAU AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	73.99	0.94	74.93
Total Sewer				74.93
Water	22 1	122.09	1.55	123.64
Total Water				123.64
Total Due				198.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61060026-0
BLOCK/LOT/QUAL: 407. 90.
INTEREST THRU: 07/08/22
LOCATION: 26 RESEAU AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.99	0.94	74.93
Water	122.09	1.55	123.64
Total	196.08	2.49	198.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ASTARITA, DANIEL
26 RESEAU AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61090001-0
BLOCK/LOT/QUAL: 406. 52.
INTEREST THRU: 07/08/22
LOCATION: 1 LEE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	209.38	5.26	214.64
Sewer	22 1	44.64	0.97	45.61
Total Sewer				260.25
Water	Prv Bal	272.52	6.85	279.37
Water	22 1	126.59	2.76	129.35
Total Water				408.72
Total Due				668.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61090001-0
BLOCK/LOT/QUAL: 406. 52.
INTEREST THRU: 07/08/22
LOCATION: 1 LEE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	254.02	6.23	260.25
Water	399.11	9.61	408.72
Total	653.13	15.84	668.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YANKELEVICH, YELENA
1 LEE AVENUE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61090001-1
BLOCK/LOT/QUAL: 406. 52.
INTEREST THRU: 07/08/22
LOCATION: 1 LEE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	45.00	1.18	46.18
Total Other				46.18
Sewer	Prv Bal	147.33	1.94	149.27
Total Sewer				149.27
Water	Prv Bal	98.15	1.29	99.44
Total Water				99.44
Total Due				294.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61090001-1
BLOCK/LOT/QUAL: 406. 52.
INTEREST THRU: 07/08/22
LOCATION: 1 LEE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	45.00	1.18	46.18
Sewer	147.33	1.94	149.27
Water	98.15	1.29	99.44
Total	290.48	4.41	294.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YANKELEVICH, YELENA
% MENDEZ OROSZE, ANDRE J.
1 LEE AVE APT. 2
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61100015-0
BLOCK/LOT/QUAL: 398.01 7.
INTEREST THRU: 07/08/22
LOCATION: 15 HILLTOP AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	63.25	0.80	64.05
Total Sewer				64.05
Water	22 1	69.02	1.50	70.52
Total Water				70.52
Total Due				134.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61100015-0
BLOCK/LOT/QUAL: 398.01 7.
INTEREST THRU: 07/08/22
LOCATION: 15 HILLTOP AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.25	0.80	64.05
Water	69.02	1.50	70.52
Total	132.27	2.30	134.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLLINS, GERARD
270 PATTERSON DRIVE
ROXBORO, NC 27573

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	61100018-0
BLOCK/LOT/QUAL:	398. 13.
INTEREST THRU:	07/08/22
LOCATION:	18 HILLTOP AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	2,959.35	167.20	3,126.55
Sewer	22 1	1,116.05	54.69	1,170.74
Total Sewer				4,297.29
Water	Prv Bal	4,386.14	200.74	4,586.88
Water	22 1	131.08	6.42	137.50
Total Water				4,724.38
Total Due				9,021.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	61100018-0
BLOCK/LOT/QUAL:	398. 13.
INTEREST THRU:	07/08/22
LOCATION:	18 HILLTOP AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	4,075.40	221.89	4,297.29
Water	4,517.22	207.16	4,724.38
Total	8,592.62	429.05	9,021.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEWIS, DORWYN
18 HILLTOP AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61110603-0
BLOCK/LOT/QUAL: SOUTH. AMBOY.
INTEREST THRU: 07/08/22
LOCATION: 603 WASHINGTON BLDG 5 ST A

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.42	10.42
Total Other				10.42
Sewer	Prv Bal	200.60	14.38	214.98
Sewer	22 1	52.66	1.15	53.81
Total Sewer				268.79
Water	Prv Bal	105.60	7.56	113.16
Water	22 1	27.72	0.60	28.32
Total Water				141.48
Total Due				420.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61110603-0
BLOCK/LOT/QUAL: SOUTH. AMBOY.
INTEREST THRU: 07/08/22
LOCATION: 603 WASHINGTON BLDG 5 ST A
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.42	10.42
Sewer	253.26	15.53	268.79
Water	133.32	8.16	141.48
Total	396.58	24.11	420.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE WAREHOUSE PHASE 2
% VROLA MEATS
251 JERNEE MILL RD, SUITE A
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61110603-1
BLOCK/LOT/QUAL: SOUTH. AMBOY.
INTEREST THRU: 07/08/22
LOCATION: 603 WASHINGTON BLDG 5 ST B

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	89.52	1.95	91.47
Total Sewer				91.47
Water	Prv Bal	1.01	0.03	1.04
Water	22 1	59.18	1.29	60.47
Total Water				61.51
Total Due				152.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61110603-1
BLOCK/LOT/QUAL: SOUTH. AMBOY.
INTEREST THRU: 07/08/22
LOCATION: 603 WASHINGTON BLDG 5 ST B
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.52	1.95	91.47
Water	60.19	1.32	61.51
Total	149.71	3.27	152.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GILLETTE WAREHOUSE PHASE 2
% SOUTH AMBOY DESIGNER
603 WASHINGTON AVE,BL5STB
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 61110603-2
BLOCK/LOT/QUAL: SOUTH. AMBOY.
INTEREST THRU: 07/08/22
LOCATION: 603 WASHINGTON BLDG 5 ST C

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	509.12	56.24	565.36
Sewer	22 1	78.99	1.72	80.71
Total Sewer				646.07
Water	Prv Bal	297.52	31.98	329.50
Water	22 1	50.19	1.09	51.28
Total Water				380.78
Total Due				1,026.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 61110603-2
BLOCK/LOT/QUAL: SOUTH. AMBOY.
INTEREST THRU: 07/08/22
LOCATION: 603 WASHINGTON BLDG 5 ST C
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	588.11	57.96	646.07
Water	347.71	33.07	380.78
Total	935.82	91.03	1,026.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62010018-0
BLOCK/LOT/QUAL: 411. 5.
INTEREST THRU: 07/08/22
LOCATION: 18 ORCHARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	19.18	0.42	19.60
Total Other				19.60
Sewer	22 1	65.37	1.41	66.78
Total Sewer				66.78
Water	22 1	50.19	1.08	51.27
Total Water				51.27
Total Due				137.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62010018-0
BLOCK/LOT/QUAL: 411. 5.
INTEREST THRU: 07/08/22
LOCATION: 18 ORCHARD STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	19.18	0.42	19.60
Sewer	65.37	1.41	66.78
Water	50.19	1.08	51.27
Total	134.74	2.91	137.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONZALES, LEIRY
18 ORCHARD ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	62010040-0
BLOCK/LOT/QUAL:	405. 16.
INTEREST THRU:	07/08/22
LOCATION:	40 ORCHARD STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	62010040-0
BLOCK/LOT/QUAL:	405. 16.
INTEREST THRU:	07/08/22
LOCATION:	40 ORCHARD STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIBEIRO, JOSE
40 ORCHARD ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62020016-0
BLOCK/LOT/QUAL: 403. 5.
INTEREST THRU: 07/08/22
LOCATION: 16 CAMPBELL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.33	0.01	0.34
Total Water				0.34
Total Due				0.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62020016-0
BLOCK/LOT/QUAL: 403. 5.
INTEREST THRU: 07/08/22
LOCATION: 16 CAMPBELL ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.33	0.01	0.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARFRICI, THOMAS
25 WICK DR
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62050005-0
BLOCK/LOT/QUAL: 411.03 3.
INTEREST THRU: 07/08/22
LOCATION: 5 CRESCENT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	43.52	1.09	44.61
Water	22 1	45.70	1.00	46.70
Total Water				91.31
Total Due				178.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62050005-0
BLOCK/LOT/QUAL: 411.03 3.
INTEREST THRU: 07/08/22
LOCATION: 5 CRESCENT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	89.22	2.09	91.31
Total	174.30	4.08	178.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOLAZK, MARK
5 CRESCENT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62050008-0
BLOCK/LOT/QUAL: 411.02 4.
INTEREST THRU: 07/08/22
LOCATION: 8 CRESCENT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	77.59	0.98	78.57
Total Sewer				78.57
Water	22 1	90.64	1.97	92.61
Total Water				92.61
Total Due				171.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62050008-0
BLOCK/LOT/QUAL: 411.02 4.
INTEREST THRU: 07/08/22
LOCATION: 8 CRESCENT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.59	0.98	78.57
Water	90.64	1.97	92.61
Total	168.23	2.95	171.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARKINSON, DAVE
8 CRESCENT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62060022-0
BLOCK/LOT/QUAL: 417.01 11.
INTEREST THRU: 07/08/22
LOCATION: 22 GROVER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	2.72	0.03	2.75
Sewer	22 1	48.08	0.61	48.69
Total Sewer				51.44
Water	Prv Bal	257.52	3.38	260.90
Water	22 1	54.68	0.72	55.40
Total Water				316.30
Total Due				367.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62060022-0
BLOCK/LOT/QUAL: 417.01 11.
INTEREST THRU: 07/08/22
LOCATION: 22 GROVER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	50.80	0.64	51.44
Water	312.20	4.10	316.30
Total	363.00	4.74	367.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARRY, ROBERT
22 GROVER AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62070388-0
BLOCK/LOT/QUAL: 418. 25.
INTEREST THRU: 07/08/22
LOCATION: 388 DIVISION ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	49.05	0.87	49.92
Sewer	22 1	51.51	0.92	52.43
Total Sewer				102.35
Water	Prv Bal	44.93	0.80	45.73
Water	22 1	50.19	0.89	51.08
Total Water				96.81
Total Due				199.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62070388-0
BLOCK/LOT/QUAL: 418. 25.
INTEREST THRU: 07/08/22
LOCATION: 388 DIVISION ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	100.56	1.79	102.35
Water	95.12	1.69	96.81
Total	195.68	3.48	199.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CALDERON, IGNACIO S. LANDAVERD
388 DIVISION STREET
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	62070394-0
BLOCK/LOT/QUAL:	418. 19.
INTEREST THRU:	07/08/22
LOCATION:	394 DIVISION ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.60	28.32
Total Water				55.38
Total Due				142.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	62070394-0
BLOCK/LOT/QUAL:	418. 19.
INTEREST THRU:	07/08/22
LOCATION:	394 DIVISION ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	54.12	1.26	55.38
Total	139.20	3.25	142.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PUMA, PHIL
394 DIVISION ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62070397-0
BLOCK/LOT/QUAL: SOUTH. AMBOY.
INTEREST THRU: 07/08/22
LOCATION: 397 DIVISION ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	64.84	0.82	65.66
Sewer	22 1	78.98	1.00	79.98
Total Sewer				145.64
Water	Prv Bal	94.88	2.38	97.26
Water	22 1	108.61	2.37	110.98
Total Water				208.24
Total Due				353.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62070397-0
BLOCK/LOT/QUAL: SOUTH. AMBOY.
INTEREST THRU: 07/08/22
LOCATION: 397 DIVISION ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	143.82	1.82	145.64
Water	203.49	4.75	208.24
Total	347.31	6.57	353.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SELOVER, GLENN
397 DIVISION ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	62090012-0
BLOCK/LOT/QUAL:	432.05 6.
INTEREST THRU:	07/08/22
LOCATION:	12 EVELYN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	63.36	0.70	64.06
Sewer	22 1	68.68	0.76	69.44
Total Sewer				133.50
Water	Prv Bal	90.94	2.28	93.22
Water	22 1	117.60	2.56	120.16
Total Water				213.38
Total Due				346.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	62090012-0
BLOCK/LOT/QUAL:	432.05 6.
INTEREST THRU:	07/08/22
LOCATION:	12 EVELYN TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	132.04	1.46	133.50
Water	208.54	4.84	213.38
Total	340.58	6.30	346.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62090017-0
BLOCK/LOT/QUAL: 432.03 2.
INTEREST THRU: 07/08/22
LOCATION: 17 EVELYN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.60	28.32
Total Water				55.38
Total Due				142.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62090017-0
BLOCK/LOT/QUAL: 432.03 2.
INTEREST THRU: 07/08/22
LOCATION: 17 EVELYN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	54.12	1.26	55.38
Total	139.20	3.25	142.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMAS, GEORGE
17 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62090018-0
BLOCK/LOT/QUAL: 432.05 9.
INTEREST THRU: 07/08/22
LOCATION: 18 EVELYN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	624.58	15.68	640.26
Sewer	22 1	327.95	7.14	335.09
Total Sewer				975.35
Water	Prv Bal	652.80	16.39	669.19
Water	22 1	27.72	0.60	28.32
Total Water				697.51
Total Due				1,672.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62090018-0
BLOCK/LOT/QUAL: 432.05 9.
INTEREST THRU: 07/08/22
LOCATION: 18 EVELYN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	952.53	22.82	975.35
Water	680.52	16.99	697.51
Total	1,633.05	39.81	1,672.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESTRADA, LEONARD
18 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	62090027-0
BLOCK/LOT/QUAL:	432.04 2.
INTEREST THRU:	07/08/22
LOCATION:	27 EVELYN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	87.57	1.91	89.48
Total Sewer				89.48
Water	Prv Bal	10.40	0.26	10.66
Water	22 1	27.72	0.60	28.32
Total Water				38.98
Total Due				128.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	62090027-0
BLOCK/LOT/QUAL:	432.04 2.
INTEREST THRU:	07/08/22
LOCATION:	27 EVELYN TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.57	1.91	89.48
Water	38.12	0.86	38.98
Total	125.69	2.77	128.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBINSON, ANTHONY
27 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62090039-0
BLOCK/LOT/QUAL: 434. 3.
INTEREST THRU: 07/08/22
LOCATION: 39 EVELYN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62090039-0
BLOCK/LOT/QUAL: 434. 3.
INTEREST THRU: 07/08/22
LOCATION: 39 EVELYN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRIESTER, ROBIN
39 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	62090041-0
BLOCK/LOT/QUAL:	434. 4.
INTEREST THRU:	07/08/22
LOCATION:	41 EVELYN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	54.94	1.20	56.14
Total Sewer				56.14
Water	Prv Bal	4.94	0.12	5.06
Water	22 1	63.67	1.39	65.06
Total Water				70.12
Total Due				126.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	62090041-0
BLOCK/LOT/QUAL:	434. 4.
INTEREST THRU:	07/08/22
LOCATION:	41 EVELYN TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	1.20	56.14
Water	68.61	1.51	70.12
Total	123.55	2.71	126.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FIELDS, JEREMIAH E
41 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	62090048-0
BLOCK/LOT/QUAL:	433. 11.
INTEREST THRU:	07/08/22
LOCATION:	48 EVELYN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	238.72	6.00	244.72
Sewer	22 1	73.83	1.61	75.44
Total Sewer				320.16
Water	Prv Bal	190.48	4.79	195.27
Water	22 1	68.17	1.48	69.65
Total Water				264.92
Total Due				585.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	62090048-0
BLOCK/LOT/QUAL:	433. 11.
INTEREST THRU:	07/08/22
LOCATION:	48 EVELYN TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	312.55	7.61	320.16
Water	258.65	6.27	264.92
Total	571.20	13.88	585.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WESTGATE, ERIC
48 EVELYN TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	62100001-0
BLOCK/LOT/QUAL:	432.05 20.
INTEREST THRU:	07/08/22
LOCATION:	1 STEPHEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	162.93	1.81	164.74
Total Sewer				164.74
Water	Prv Bal	3.81	0.10	3.91
Water	22 1	167.03	3.64	170.67
Total Water				174.58
Total Due				339.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	62100001-0
BLOCK/LOT/QUAL:	432.05 20.
INTEREST THRU:	07/08/22
LOCATION:	1 STEPHEN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	162.93	1.81	164.74
Water	170.84	3.74	174.58
Total	333.77	5.55	339.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUBAY, DAVE
1 STEPHEN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	62100004-0
BLOCK/LOT/QUAL:	432.06 4.
INTEREST THRU:	07/08/22
LOCATION:	4 STEPHEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	130.42	3.27	133.69
Sewer	22 1	43.58	0.95	44.53
Total Sewer				178.22
Water	Prv Bal	92.04	2.31	94.35
Water	22 1	32.21	0.70	32.91
Total Water				127.26
Total Due				305.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	62100004-0
BLOCK/LOT/QUAL:	432.06 4.
INTEREST THRU:	07/08/22
LOCATION:	4 STEPHEN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	174.00	4.22	178.22
Water	124.25	3.01	127.26
Total	298.25	7.23	305.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMANOFF, MARK
4 STEPHEN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 62100019-0
BLOCK/LOT/QUAL: 433. 7.
INTEREST THRU: 07/08/22
LOCATION: 19 STEPHEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	347.44	8.72	356.16
Sewer	22 1	49.79	1.08	50.87
Total Sewer				407.03
Water	Prv Bal	387.74	10.45	398.19
Water	22 1	50.19	1.09	51.28
Total Water				449.47
Total Due				856.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 62100019-0
BLOCK/LOT/QUAL: 433. 7.
INTEREST THRU: 07/08/22
LOCATION: 19 STEPHEN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	397.23	9.80	407.03
Water	437.93	11.54	449.47
Total	835.16	21.34	856.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AUGUSMA, DAVID
19 STEPHEN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63010007-0
BLOCK/LOT/QUAL: 417.02 25.
INTEREST THRU: 07/08/22
LOCATION: 7 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	41.99	0.47	42.46
Total Sewer				42.46
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				70.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63010007-0
BLOCK/LOT/QUAL: 417.02 25.
INTEREST THRU: 07/08/22
LOCATION: 7 MERRITT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	41.99	0.47	42.46
Water	27.72	0.60	28.32
Total	69.71	1.07	70.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KWIECINSKI, ROBERT
7 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63010014-0
BLOCK/LOT/QUAL:	417.03 9.
INTEREST THRU:	07/08/22
LOCATION:	14 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	78.78	1.98	80.76
Sewer	22 1	43.58	0.95	44.53
Total Sewer				125.29
Water	Prv Bal	50.16	1.26	51.42
Water	22 1	26.33	0.57	26.90
Total Water				78.32
Total Due				203.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63010014-0
BLOCK/LOT/QUAL:	417.03 9.
INTEREST THRU:	07/08/22
LOCATION:	14 MERRITT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	122.36	2.93	125.29
Water	76.49	1.83	78.32
Total	198.85	4.76	203.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPINA, RONALD
1070 CONDOR DR
HAINES CITY, FL 33844

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63010016-0
BLOCK/LOT/QUAL:	417.03 10.
INTEREST THRU:	07/08/22
LOCATION:	16 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	256.72	6.45	263.17
Sewer	22 1	60.10	1.31	61.41
Total Sewer				324.58
Water	Prv Bal	311.76	7.83	319.59
Water	22 1	45.70	1.00	46.70
Total Water				366.29
Total Due				690.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63010016-0
BLOCK/LOT/QUAL:	417.03 10.
INTEREST THRU:	07/08/22
LOCATION:	16 MERRITT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	316.82	7.76	324.58
Water	357.46	8.83	366.29
Total	674.28	16.59	690.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REIDMILLER, LEONARD
16 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63010022-0
BLOCK/LOT/QUAL:	417.03 13.
INTEREST THRU:	07/08/22
LOCATION:	22 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	54.85	0.61	55.46
Total Sewer				55.46
Water	22 1	68.17	1.48	69.65
Total Water				69.65
Total Due				125.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63010022-0
BLOCK/LOT/QUAL:	417.03 13.
INTEREST THRU:	07/08/22
LOCATION:	22 MERRITT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.85	0.61	55.46
Water	68.17	1.48	69.65
Total	123.02	2.09	125.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAAG, ELIZABETH
22 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63010026-0
BLOCK/LOT/QUAL: 417.06 2.
INTEREST THRU: 07/08/22
LOCATION: 26 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63010026-0
BLOCK/LOT/QUAL: 417.06 2.
INTEREST THRU: 07/08/22
LOCATION: 26 MERRITT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DONOVAN, KELLY
26 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63010031-0
BLOCK/LOT/QUAL:	432.04 3.
INTEREST THRU:	07/08/22
LOCATION:	31 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	88.30	2.22	90.52
Sewer	22 1	46.36	1.01	47.37
Total Sewer				137.89
Water	Prv Bal	104.16	2.61	106.77
Water	22 1	45.70	1.00	46.70
Total Water				153.47
Total Due				291.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63010031-0
BLOCK/LOT/QUAL:	432.04 3.
INTEREST THRU:	07/08/22
LOCATION:	31 MERRITT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	134.66	3.23	137.89
Water	149.86	3.61	153.47
Total	284.52	6.84	291.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ORREI, MARIA
31 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63010061-0
BLOCK/LOT/QUAL: 435.03 1.
INTEREST THRU: 07/08/22
LOCATION: 61 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	101.38	2.54	103.92
Sewer	22 1	53.23	1.16	54.39
Total Sewer				158.31
Water	Prv Bal	121.28	3.05	124.33
Water	22 1	50.19	1.09	51.28
Total Water				175.61
Total Due				333.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63010061-0
BLOCK/LOT/QUAL: 435.03 1.
INTEREST THRU: 07/08/22
LOCATION: 61 MERRITT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	154.61	3.70	158.31
Water	171.47	4.14	175.61
Total	326.08	7.84	333.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NELSON, JOYCE
61 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63010062-0
BLOCK/LOT/QUAL:	435.01 5.
INTEREST THRU:	07/08/22
LOCATION:	62 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	92.61	1.03	93.64
Total Sewer				93.64
Water	Prv Bal	60.91	0.84	61.75
Water	22 1	90.37	1.25	91.62
Total Water				153.37
Total Due				247.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63010062-0
BLOCK/LOT/QUAL:	435.01 5.
INTEREST THRU:	07/08/22
LOCATION:	62 MERRITT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.61	1.03	93.64
Water	151.28	2.09	153.37
Total	243.89	3.12	247.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAGNOTTA, BARBARA
62 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63010064-0
BLOCK/LOT/QUAL:	435.01 6.
INTEREST THRU:	07/08/22
LOCATION:	64 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	123.62	0.85	124.47
Total Sewer				124.47
Water	Prv Bal	110.11	0.76	110.87
Water	22 1	122.09	0.84	122.93
Total Water				233.80
Total Due				358.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63010064-0
BLOCK/LOT/QUAL:	435.01 6.
INTEREST THRU:	07/08/22
LOCATION:	64 MERRITT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	123.62	0.85	124.47
Water	232.20	1.60	233.80
Total	355.82	2.45	358.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PETERS, AVALON
64 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63010075-0
BLOCK/LOT/QUAL:	435.04 2.
INTEREST THRU:	07/08/22
LOCATION:	75 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	39.02	0.66	39.68
Total Sewer				39.68
Water	22 1	90.64	1.53	92.17
Total Water				92.17
Total Due				131.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63010075-0
BLOCK/LOT/QUAL:	435.04 2.
INTEREST THRU:	07/08/22
LOCATION:	75 MERRITT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.02	0.66	39.68
Water	90.64	1.53	92.17
Total	129.66	2.19	131.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, RICARDO
75 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63010083-0
BLOCK/LOT/QUAL:	435.05 4.
INTEREST THRU:	07/08/22
LOCATION:	83 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63010083-0
BLOCK/LOT/QUAL:	435.05 4.
INTEREST THRU:	07/08/22
LOCATION:	83 MERRITT AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WINDOS, SYLVIA
83 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63010088-0
BLOCK/LOT/QUAL: 435.01 18.
INTEREST THRU: 07/08/22
LOCATION: 88 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	107.91	2.71	110.62
Sewer	22 1	113.32	2.47	115.79
Total Sewer				226.41
Water	Prv Bal	441.56	11.09	452.65
Water	22 1	158.05	3.44	161.49
Total Water				614.14
Total Due				840.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63010088-0
BLOCK/LOT/QUAL: 435.01 18.
INTEREST THRU: 07/08/22
LOCATION: 88 MERRITT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	221.23	5.18	226.41
Water	599.61	14.53	614.14
Total	820.84	19.71	840.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IBRAHIM, SHERIF
88 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63010090-0
BLOCK/LOT/QUAL: 435.01 19.
INTEREST THRU: 07/08/22
LOCATION: 90 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	1,309.34	68.03	1,377.37
Sewer	22 1	43.58	0.95	44.53
Total Sewer				1,421.90
Water	Prv Bal	237.60	10.60	248.20
Water	22 1	27.72	0.60	28.32
Total Water				276.52
Total Due				1,698.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63010090-0
BLOCK/LOT/QUAL: 435.01 19.
INTEREST THRU: 07/08/22
LOCATION: 90 MERRITT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,352.92	68.98	1,421.90
Water	265.32	11.20	276.52
Total	1,618.24	80.18	1,698.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63010100-0
BLOCK/LOT/QUAL: 435.01 24.
INTEREST THRU: 07/08/22
LOCATION: 100 MERRITT AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.46	68.42
Total Sewer				68.42
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				101.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63010100-0
BLOCK/LOT/QUAL: 435.01 24.
INTEREST THRU: 07/08/22
LOCATION: 100 MERRITT AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	1.46	68.42
Water	32.21	0.70	32.91
Total	99.17	2.16	101.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLENDER, RICH
100 MERRITT AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63040006-0
BLOCK/LOT/QUAL:	435.04 5.
INTEREST THRU:	07/08/22
LOCATION:	6 GRETCHEN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63040006-0
BLOCK/LOT/QUAL:	435.04 5.
INTEREST THRU:	07/08/22
LOCATION:	6 GRETCHEN ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIMON, ABRAHAM
6 GRETCHEN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63070243-0
BLOCK/LOT/QUAL: 465. 27.
INTEREST THRU: 07/08/22
LOCATION: 243 NINTH STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	47.42	0.23	47.65
Sewer	22 1	49.79	0.24	50.03
Total Sewer				97.68
Water	Prv Bal	100.26	0.49	100.75
Water	22 1	41.20	0.20	41.40
Total Water				142.15
Total Due				239.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63070243-0
BLOCK/LOT/QUAL: 465. 27.
INTEREST THRU: 07/08/22
LOCATION: 243 NINTH STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.21	0.47	97.68
Water	141.46	0.69	142.15
Total	238.67	1.16	239.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALLEN, JAMES R
243 NINTH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63070248-0
BLOCK/LOT/QUAL:	466. 17.
INTEREST THRU:	07/08/22
LOCATION:	248 NINTH STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63070248-0
BLOCK/LOT/QUAL:	466. 17.
INTEREST THRU:	07/08/22
LOCATION:	248 NINTH STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CROWSON, HAROLD
248 NINTH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63070249-0
BLOCK/LOT/QUAL: 465. 23.
INTEREST THRU: 07/08/22
LOCATION: 249 NINTH STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	32.44	0.36	32.80
Total Sewer				32.80
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				61.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63070249-0
BLOCK/LOT/QUAL: 465. 23.
INTEREST THRU: 07/08/22
LOCATION: 249 NINTH STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	32.44	0.36	32.80
Water	27.72	0.60	28.32
Total	60.16	0.96	61.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILKINSON, SCOTT
249 NINTH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63070252-0
BLOCK/LOT/QUAL:	466. 19.
INTEREST THRU:	07/08/22
LOCATION:	252 NINTH STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	325.00	8.14	333.14
Sewer	22 1	43.58	0.95	44.53
Total Sewer				377.67
Water	Prv Bal	296.80	7.46	304.26
Water	22 1	45.70	1.00	46.70
Total Water				350.96
Total Due				728.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63070252-0
BLOCK/LOT/QUAL:	466. 19.
INTEREST THRU:	07/08/22
LOCATION:	252 NINTH STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	368.58	9.09	377.67
Water	342.50	8.46	350.96
Total	711.08	17.55	728.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DURAN, ERICA
252 NINTH STREET
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63080242-0
BLOCK/LOT/QUAL:	465. 13.
INTEREST THRU:	07/08/22
LOCATION:	242 TENTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	144.69	3.63	148.32
Water	22 1	69.02	1.50	70.52
Total Water				218.84
Total Due				305.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63080242-0
BLOCK/LOT/QUAL:	465. 13.
INTEREST THRU:	07/08/22
LOCATION:	242 TENTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	213.71	5.13	218.84
Total	298.79	7.12	305.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TICE, LEONARD
242 TENTH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	63080244-0
BLOCK/LOT/QUAL:	465. 15.
INTEREST THRU:	07/08/22
LOCATION:	244 TENTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.20	0.03	1.23
Total Water				1.23
Total Due				1.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	63080244-0
BLOCK/LOT/QUAL:	465. 15.
INTEREST THRU:	07/08/22
LOCATION:	244 TENTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.20	0.03	1.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALLEN, MARK
244 TENTH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63080325-0
BLOCK/LOT/QUAL: 464.01 1.
INTEREST THRU: 07/08/22
LOCATION: TENTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	52.65	1.15	53.80
Total Sewer				53.80
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				82.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63080325-0
BLOCK/LOT/QUAL: 464.01 1.
INTEREST THRU: 07/08/22
LOCATION: TENTH ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.65	1.15	53.80
Water	27.72	0.60	28.32
Total	80.37	1.75	82.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63090034-0
BLOCK/LOT/QUAL: 425. 8.
INTEREST THRU: 07/08/22
LOCATION: 34 BROOK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	42.51	1.07	43.58
Sewer	22 1	44.64	0.97	45.61
Total Sewer				89.19
Water	Prv Bal	60.64	1.52	62.16
Water	22 1	36.71	0.80	37.51
Total Water				99.67
Total Due				188.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63090034-0
BLOCK/LOT/QUAL: 425. 8.
INTEREST THRU: 07/08/22
LOCATION: 34 BROOK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.15	2.04	89.19
Water	97.35	2.32	99.67
Total	184.50	4.36	188.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIWADLO, ANDREW
34 BROOK AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 63090430-0
BLOCK/LOT/QUAL: 424. 6.03
INTEREST THRU: 07/08/22
LOCATION: 430 BROOK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 63090430-0
BLOCK/LOT/QUAL: 424. 6.03
INTEREST THRU: 07/08/22
LOCATION: 430 BROOK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAYLOR-PEARCE, MODUPE S
% BARRON REALTY
655 RAHWAY AVE
WOODBRIDGE, NJ 07095

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64010747-0
BLOCK/LOT/QUAL: 417.03 2.
INTEREST THRU: 07/08/22
LOCATION: 747 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.65	0.01	0.66
Total Water				0.66
Total Due				0.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64010747-0
BLOCK/LOT/QUAL: 417.03 2.
INTEREST THRU: 07/08/22
LOCATION: 747 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.65	0.01	0.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HORNECKER, LOUISE
747 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64010760-0
BLOCK/LOT/QUAL: 411.03 2.
INTEREST THRU: 07/08/22
LOCATION: 760 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64010760-0
BLOCK/LOT/QUAL: 411.03 2.
INTEREST THRU: 07/08/22
LOCATION: 760 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILUSZ, IAN
760 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64010764-0
BLOCK/LOT/QUAL: 411.03 18.
INTEREST THRU: 07/08/22
LOCATION: 764 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	18.22	0.40	18.62
Total Sewer				18.62
Water	22 1	26.33	0.57	26.90
Total Water				26.90
Total Due				45.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64010764-0
BLOCK/LOT/QUAL: 411.03 18.
INTEREST THRU: 07/08/22
LOCATION: 764 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	18.22	0.40	18.62
Water	26.33	0.57	26.90
Total	44.55	0.97	45.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUTIN, NATALIYA
764 BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64010835-0
BLOCK/LOT/QUAL: 414. 1.02
INTEREST THRU: 07/08/22
LOCATION: 835 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	39.27	0.43	39.70
Total Sewer				39.70
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				68.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64010835-0
BLOCK/LOT/QUAL: 414. 1.02
INTEREST THRU: 07/08/22
LOCATION: 835 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.27	0.43	39.70
Water	27.72	0.60	28.32
Total	66.99	1.03	68.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JENSEN, ERIKA
835 BORDENTOWN AVENUE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011003-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: 3008 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Water	Prv	Bal	297.87	14.69	312.56
Water	22	1	149.06	3.25	152.31
Total Water					464.87
Total Due					464.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011003-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: 3008 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	446.93	17.94	464.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLACK TIE CLEANERS
3008 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011020-0
BLOCK/LOT/QUAL: 444.03 1.
INTEREST THRU: 07/08/22
LOCATION: 1020 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	107.80	1.17	108.97
Total Sewer				108.97
Water	22 1	68.17	1.48	69.65
Total Water				69.65
Total Due				178.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011020-0
BLOCK/LOT/QUAL: 444.03 1.
INTEREST THRU: 07/08/22
LOCATION: 1020 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	107.80	1.17	108.97
Water	68.17	1.48	69.65
Total	175.97	2.65	178.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KROFCHIN, ANDREW
1020 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011024-0
BLOCK/LOT/QUAL: 444. 5.01
INTEREST THRU: 07/08/22
LOCATION: 1024 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011024-0
BLOCK/LOT/QUAL: 444. 5.01
INTEREST THRU: 07/08/22
LOCATION: 1024 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTIANO, JAYSON
1024 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011026-0
BLOCK/LOT/QUAL: 444. 4.
INTEREST THRU: 07/08/22
LOCATION: 1026 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	14.99	0.27	15.26
Total Water				15.26
Total Due				15.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011026-0
BLOCK/LOT/QUAL: 444. 4.
INTEREST THRU: 07/08/22
LOCATION: 1026 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	14.99	0.27	15.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIDIANGA, THERESA
1026 BORDENTOWN AVE
PARLIN, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011071-0
BLOCK/LOT/QUAL: 442.19 3.
INTEREST THRU: 07/08/22
LOCATION: 1071 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	170.51	2.99	173.50
Sewer	22 1	115.85	2.03	117.88
Total Sewer				291.38
Water	Prv Bal	303.70	5.33	309.03
Water	22 1	64.43	1.13	65.56
Total Water				374.59
Total Due				665.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011071-0
BLOCK/LOT/QUAL: 442.19 3.
INTEREST THRU: 07/08/22
LOCATION: 1071 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	286.36	5.02	291.38
Water	368.13	6.46	374.59
Total	654.49	11.48	665.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OQUENDO, RICARDO
1071 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011091-0
BLOCK/LOT/QUAL: 442.19 9.
INTEREST THRU: 07/08/22
LOCATION: 1091 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	108.19	2.71	110.90
Sewer	22 1	65.37	1.42	66.79
Total Sewer				177.69
Water	Prv Bal	83.48	2.09	85.57
Water	22 1	27.72	0.60	28.32
Total Water				113.89
Total Due				291.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011091-0
BLOCK/LOT/QUAL: 442.19 9.
INTEREST THRU: 07/08/22
LOCATION: 1091 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	173.56	4.13	177.69
Water	111.20	2.69	113.89
Total	284.76	6.82	291.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHALID, MAHAMMAD & AMNA
1091 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011095-0
BLOCK/LOT/QUAL: 442.19 10.
INTEREST THRU: 07/08/22
LOCATION: 1095 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	0.95	44.53
Total Sewer				129.61
Water	Prv Bal	335.28	8.42	343.70
Water	22 1	171.53	3.74	175.27
Total Water				518.97
Total Due				648.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011095-0
BLOCK/LOT/QUAL: 442.19 10.
INTEREST THRU: 07/08/22
LOCATION: 1095 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.58	3.03	129.61
Water	506.81	12.16	518.97
Total	633.39	15.19	648.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHARTOFF, MARIA
1095 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011110-0
BLOCK/LOT/QUAL: 442.03 5.
INTEREST THRU: 07/08/22
LOCATION: 1110 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011110-0
BLOCK/LOT/QUAL: 442.03 5.
INTEREST THRU: 07/08/22
LOCATION: 1110 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAN SANT, THOMAS JR
1110 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011116-0
BLOCK/LOT/QUAL: 442.03 8.
INTEREST THRU: 07/08/22
LOCATION: 1116 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011116-0
BLOCK/LOT/QUAL: 442.03 8.
INTEREST THRU: 07/08/22
LOCATION: 1116 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGAS, LUIS
1116 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011122-0
BLOCK/LOT/QUAL: 439.01 2.01
INTEREST THRU: 07/08/22
LOCATION: 1122 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	3.06	0.03	3.09
Total Water				3.09
Total Due				3.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011122-0
BLOCK/LOT/QUAL: 439.01 2.01
INTEREST THRU: 07/08/22
LOCATION: 1122 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	3.06	0.03	3.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GHAZAL, BLANCA
1122 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64011126-0
BLOCK/LOT/QUAL: 439.01 3.
INTEREST THRU: 07/08/22
LOCATION: 1126 BORDENTOWN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	497.14	12.49	509.63
Sewer	22 1	178.57	3.89	182.46
Total Sewer				692.09
Water	Prv Bal	572.12	14.38	586.50
Water	22 1	54.68	1.19	55.87
Total Water				642.37
Total Due				1,334.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64011126-0
BLOCK/LOT/QUAL: 439.01 3.
INTEREST THRU: 07/08/22
LOCATION: 1126 BORDENTOWN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	675.71	16.38	692.09
Water	626.80	15.57	642.37
Total	1,302.51	31.95	1,334.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROMAN, MARY
1126 BORDENTOWN AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	64020009-0
BLOCK/LOT/QUAL:	442.20 6.
INTEREST THRU:	07/08/22
LOCATION:	9 MIARA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	452.26	15.41	467.67
Sewer	22 1	58.38	1.27	59.65
Total Sewer				527.32
Water	Prv Bal	1,029.40	44.82	1,074.22
Water	22 1	72.66	1.58	74.24
Total Water				1,148.46
Total Due				1,675.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	64020009-0
BLOCK/LOT/QUAL:	442.20 6.
INTEREST THRU:	07/08/22
LOCATION:	9 MIARA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	510.64	16.68	527.32
Water	1,102.06	46.40	1,148.46
Total	1,612.70	63.08	1,675.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PSTRAG, SYLVIA MALECKA
9 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64020011-0
BLOCK/LOT/QUAL: 442.20 7.
INTEREST THRU: 07/08/22
LOCATION: 11 MIARA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	48.08	1.05	49.13
Total Sewer				49.13
Water	22 1	59.18	1.29	60.47
Total Water				60.47
Total Due				109.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64020011-0
BLOCK/LOT/QUAL: 442.20 7.
INTEREST THRU: 07/08/22
LOCATION: 11 MIARA ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	1.05	49.13
Water	59.18	1.29	60.47
Total	107.26	2.34	109.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MONGALIERI, FRANK
11 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 64020030-0
BLOCK/LOT/QUAL: 412.04 10.
INTEREST THRU: 07/08/22
LOCATION: 30 MIARA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	14.90	0.32	15.22
Total Sewer				15.22
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				43.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 64020030-0
BLOCK/LOT/QUAL: 412.04 10.
INTEREST THRU: 07/08/22
LOCATION: 30 MIARA ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	14.90	0.32	15.22
Water	27.72	0.60	28.32
Total	42.62	0.92	43.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ISAKOSKI, LEONARDO & AMINA
30 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	64020033-0
BLOCK/LOT/QUAL:	380. 8.
INTEREST THRU:	07/08/22
LOCATION:	33 MIARA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	257.83	6.47	264.30
Sewer	22 1	84.13	1.83	85.96
Total Sewer				350.26
Water	Prv Bal	345.28	8.67	353.95
Water	22 1	104.12	2.27	106.39
Total Water				460.34
Total Due				810.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	64020033-0
BLOCK/LOT/QUAL:	380. 8.
INTEREST THRU:	07/08/22
LOCATION:	33 MIARA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	341.96	8.30	350.26
Water	449.40	10.94	460.34
Total	791.36	19.24	810.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, ALBERTO
33 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	64020041-0
BLOCK/LOT/QUAL:	380. 12.
INTEREST THRU:	07/08/22
LOCATION:	41 MIARA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	8.50	0.09	8.59
Total Sewer				8.59
Water	22 1	86.14	1.51	87.65
Total Water				87.65
Total Due				96.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	64020041-0
BLOCK/LOT/QUAL:	380. 12.
INTEREST THRU:	07/08/22
LOCATION:	41 MIARA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	8.50	0.09	8.59
Water	86.14	1.51	87.65
Total	94.64	1.60	96.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLACKMAN, ROBERT
41 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	64020049-0
BLOCK/LOT/QUAL:	380. 16.
INTEREST THRU:	07/08/22
LOCATION:	49 MIARA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	239.96	6.01	245.97
Sewer	22 1	43.58	0.95	44.53
Total Sewer				290.50
Water	Prv Bal	312.26	7.85	320.11
Water	22 1	81.65	1.78	83.43
Total Water				403.54
Total Due				694.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	64020049-0
BLOCK/LOT/QUAL:	380. 16.
INTEREST THRU:	07/08/22
LOCATION:	49 MIARA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	283.54	6.96	290.50
Water	393.91	9.63	403.54
Total	677.45	16.59	694.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MALIK, NAZIA
49 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	64020055-0
BLOCK/LOT/QUAL:	380. 19.
INTEREST THRU:	07/08/22
LOCATION:	55 MIARA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	51.38	0.56	51.94
Total Sewer				51.94
Water	Prv Bal	0.13	0.00	0.13
Water	22 1	59.18	1.29	60.47
Total Water				60.60
Total Due				112.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	64020055-0
BLOCK/LOT/QUAL:	380. 19.
INTEREST THRU:	07/08/22
LOCATION:	55 MIARA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.38	0.56	51.94
Water	59.31	1.29	60.60
Total	110.69	1.85	112.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RYAN, CHRISTOPHER
55 MIARA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	65018410-0
BLOCK/LOT/QUAL:	402. 2.
INTEREST THRU:	07/08/22
LOCATION:	841 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	65018410-0
BLOCK/LOT/QUAL:	402. 2.
INTEREST THRU:	07/08/22
LOCATION:	841 HIGHWAY 9
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SORRENTINO, JOHN
841 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	65018810-0
BLOCK/LOT/QUAL:	406. 35.
INTEREST THRU:	07/08/22
LOCATION:	881 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	107.92	2.70	110.62
Sewer	22 1	56.66	1.23	57.89
Total Sewer				168.51
Water	Prv Bal	95.60	2.40	98.00
Water	22 1	54.68	1.19	55.87
Total Water				153.87
Total Due				322.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	65018810-0
BLOCK/LOT/QUAL:	406. 35.
INTEREST THRU:	07/08/22
LOCATION:	881 HIGHWAY 9
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	164.58	3.93	168.51
Water	150.28	3.59	153.87
Total	314.86	7.52	322.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRZANKOWSKI, BRUCE
10 GILLEN DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65018910-0
BLOCK/LOT/QUAL: 413. 1.01
INTEREST THRU: 07/08/22
LOCATION: 933 RT 9 NORTH

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65018910-0
BLOCK/LOT/QUAL: 413. 1.01
INTEREST THRU: 07/08/22
LOCATION: 933 RT 9 NORTH
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

D.T.C. ENTERPRISES INC.
933 RT 9 NORTH APT 2
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65019210-0
BLOCK/LOT/QUAL: 411.05 2.
INTEREST THRU: 07/08/22
LOCATION: 921 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65019210-0
BLOCK/LOT/QUAL: 411.05 2.
INTEREST THRU: 07/08/22
LOCATION: 921 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAYLESS CAR SALES
927 HIGHWAY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65019271-0
BLOCK/LOT/QUAL: 411.05 4.
INTEREST THRU: 07/08/22
LOCATION: 927 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65019271-0
BLOCK/LOT/QUAL: 411.05 4.
INTEREST THRU: 07/08/22
LOCATION: 927 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PAYLESS CAR SALES
927 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65019310-0
BLOCK/LOT/QUAL: 411.05 5.
INTEREST THRU: 07/08/22
LOCATION: 931 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				28.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65019310-0
BLOCK/LOT/QUAL: 411.05 5.
INTEREST THRU: 07/08/22
LOCATION: 931 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	27.72	0.60	28.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JJ TWINS ENTERPRISES, LLC
% AARDVARK AMUSEMENTS
931 HWY 9 NORTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65019330-0
BLOCK/LOT/QUAL: 413. 1.01
INTEREST THRU: 07/08/22
LOCATION: 933 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.21	0.00	0.21
Total Water				0.21
Total Due				0.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65019330-0
BLOCK/LOT/QUAL: 413. 1.01
INTEREST THRU: 07/08/22
LOCATION: 933 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.21	0.00	0.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ENTERPRISE RENT-A-CAR
933 ROUTE 9 NORTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65019390-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 943 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	140.00	5.85	145.85
Sewer	22 1	147.00	3.20	150.20
Total Sewer				296.05
Water	Prv Bal	26.44	1.10	27.54
Water	22 1	27.72	0.60	28.32
Total Water				55.86
Total Due				351.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65019390-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 943 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	287.00	9.05	296.05
Water	54.16	1.70	55.86
Total	341.16	10.75	351.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INEXX, INC (SUNOCO)
943 RT.9 & BORDENTOWN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65019490-0
BLOCK/LOT/QUAL: 413. 4.
INTEREST THRU: 07/08/22
LOCATION: 949 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	52.66	1.15	53.81
Total Sewer				53.81
Water	Prv Bal	0.12	0.01	0.13
Water	22 1	27.72	0.60	28.32
Total Water				28.45
Total Due				82.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65019490-0
BLOCK/LOT/QUAL: 413. 4.
INTEREST THRU: 07/08/22
LOCATION: 949 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	52.66	1.15	53.81
Water	27.84	0.61	28.45
Total	80.50	1.76	82.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LATIF, DR.
949 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65019810-0
BLOCK/LOT/QUAL: 440. 2.02
INTEREST THRU: 07/08/22
LOCATION: 981 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.95	0.02	0.97
Total Water				0.97
Total Due				0.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65019810-0
BLOCK/LOT/QUAL: 440. 2.02
INTEREST THRU: 07/08/22
LOCATION: 981 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.95	0.02	0.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TACO BELL #28950
MUY BRANDS, LLC
17890 BLANCO RD STE 401
SAN ANTONIO, TX 78232

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65019850-0
BLOCK/LOT/QUAL: 440. 2.01
INTEREST THRU: 07/08/22
LOCATION: 985 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	215.91	4.70	220.61
Total Sewer				220.61
Water	22 1	132.59	2.89	135.48
Total Water				135.48
Total Due				356.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65019850-0
BLOCK/LOT/QUAL: 440. 2.01
INTEREST THRU: 07/08/22
LOCATION: 985 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	215.91	4.70	220.61
Water	132.59	2.89	135.48
Total	348.50	7.59	356.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROROS, GUS
985 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65028400-0
BLOCK/LOT/QUAL: 398. 7.
INTEREST THRU: 07/08/22
LOCATION: 840 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	0.95	44.53
Total Sewer				129.61
Water	Prv Bal	61.36	1.54	62.90
Water	22 1	27.72	0.60	28.32
Total Water				91.22
Total Due				220.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65028400-0
BLOCK/LOT/QUAL: 398. 7.
INTEREST THRU: 07/08/22
LOCATION: 840 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.58	3.03	129.61
Water	89.08	2.14	91.22
Total	215.66	5.17	220.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BATISTA, EDDIE
840 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65028620-0
BLOCK/LOT/QUAL: 398. 4.
INTEREST THRU: 07/08/22
LOCATION: 862 UPPER MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	20.00	0.20	20.20
Total Other				20.20
Sewer	22 1	91.35	0.91	92.26
Total Sewer				92.26
Water	Prv Bal	0.95	0.01	0.96
Water	22 1	77.15	0.77	77.92
Total Water				78.88
Total Due				191.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65028620-0
BLOCK/LOT/QUAL: 398. 4.
INTEREST THRU: 07/08/22
LOCATION: 862 UPPER MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	20.00	0.20	20.20
Sewer	91.35	0.91	92.26
Water	78.10	0.78	78.88
Total	189.45	1.89	191.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLON, PETER
862 UPPER MAIN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65028840-0
BLOCK/LOT/QUAL: 393. 7.
INTEREST THRU: 07/08/22
LOCATION: 884 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	446.24	15.65	461.89
Sewer	22 1	51.51	1.12	52.63
Total Sewer				514.52
Water	Prv Bal	477.28	17.83	495.11
Water	22 1	45.70	1.00	46.70
Total Water				541.81
Total Due				1,056.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65028840-0
BLOCK/LOT/QUAL: 393. 7.
INTEREST THRU: 07/08/22
LOCATION: 884 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	497.75	16.77	514.52
Water	522.98	18.83	541.81
Total	1,020.73	35.60	1,056.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KEICH, RICHARD
884 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65028880-0
BLOCK/LOT/QUAL: 393. 5.
INTEREST THRU: 07/08/22
LOCATION: 888 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	133.22	1.45	134.67
Total Sewer				134.67
Water	22 1	159.56	3.47	163.03
Total Water				163.03
Total Due				297.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65028880-0
BLOCK/LOT/QUAL: 393. 5.
INTEREST THRU: 07/08/22
LOCATION: 888 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	133.22	1.45	134.67
Water	159.56	3.47	163.03
Total	292.78	4.92	297.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MASCITELLI, TRAVIS
888 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65028960-0
BLOCK/LOT/QUAL: 393. 1.
INTEREST THRU: 07/08/22
LOCATION: 896 UPPER MAIN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	395.68	9.94	405.62
Sewer	22 1	77.27	1.68	78.95
Total Sewer				484.57
Water	Prv Bal	473.27	11.90	485.17
Water	22 1	27.72	0.60	28.32
Total Water				513.49
Total Due				998.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65028960-0
BLOCK/LOT/QUAL: 393. 1.
INTEREST THRU: 07/08/22
LOCATION: 896 UPPER MAIN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	472.95	11.62	484.57
Water	500.99	12.50	513.49
Total	973.94	24.12	998.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029280-0
BLOCK/LOT/QUAL: 439.01 4.
INTEREST THRU: 07/08/22
LOCATION: 932 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	2.83	0.14	2.97
Total Water				2.97
Total Due				2.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029280-0
BLOCK/LOT/QUAL: 439.01 4.
INTEREST THRU: 07/08/22
LOCATION: 932 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.83	0.14	2.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAR WASH
% ZVI MARKOWITZ
932 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029280-1
BLOCK/LOT/QUAL: 439.01 4.
INTEREST THRU: 07/08/22
LOCATION: 932 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	0.36	0.02	0.38
Total Sewer				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029280-1
BLOCK/LOT/QUAL: 439.01 4.
INTEREST THRU: 07/08/22
LOCATION: 932 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	0.36	0.02	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAR WASH
%ZVI MARKOWITZ
932 HWY 9 SOUTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029281-0
BLOCK/LOT/QUAL: 439. 7.
INTEREST THRU: 07/08/22
LOCATION: 928 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	147.00	3.20	150.20
Total Sewer				150.20
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				178.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029281-0
BLOCK/LOT/QUAL: 439. 7.
INTEREST THRU: 07/08/22
LOCATION: 928 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.00	3.20	150.20
Water	27.72	0.60	28.32
Total	174.72	3.80	178.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOUTH 9 REALTY, LLC
19 VIRGINIA ST
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	65029380-0
BLOCK/LOT/QUAL:	439.01 6.
INTEREST THRU:	07/08/22
LOCATION:	960/116 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	100.30	5.20	105.50
Sewer	22 1	52.66	1.15	53.81
Total Sewer				159.31
Water	Prv Bal	52.80	2.73	55.53
Water	22 1	27.72	0.60	28.32
Total Water				83.85
Total Due				243.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	65029380-0
BLOCK/LOT/QUAL:	439.01 6.
INTEREST THRU:	07/08/22
LOCATION:	960/116 HIGHWAY 9
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.96	6.35	159.31
Water	80.52	3.33	83.85
Total	233.48	9.68	243.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PYRAMID CONSTRUCTION
PO BOX 369
RAMSEY, NJ 07446

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029420-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/114 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	100.30	5.06	105.36
Sewer	22 1	52.66	1.15	53.81
Total Sewer				159.17
Water	Prv Bal	59.02	3.03	62.05
Water	22 1	27.72	0.60	28.32
Total Water				90.37
Total Due				249.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029420-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/114 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.96	6.21	159.17
Water	86.74	3.63	90.37
Total	239.70	9.84	249.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029440-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/113 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	332.70	28.39	361.09
Sewer	22 1	52.66	1.15	53.81
Total Sewer				414.90
Water	Prv Bal	184.80	15.96	200.76
Water	22 1	27.72	0.60	28.32
Total Water				229.08
Total Due				643.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029440-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/113 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	385.36	29.54	414.90
Water	212.52	16.56	229.08
Total	597.88	46.10	643.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029520-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/111A1 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.05	0.05	1.10
Total Water				1.10
Total Due				1.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029520-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/111A1 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.05	0.05	1.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PYRAMID CONSTRUCTION
% SAYREVILLE PLAZA DRY
960/111A1 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029620-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/106 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	352.82	7.68	360.50
Total Sewer				360.50
Water	22 1	283.88	6.18	290.06
Total Water				290.06
Total Due				650.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029620-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/106 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	352.82	7.68	360.50
Water	283.88	6.18	290.06
Total	636.70	13.86	650.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PYRAMID CONSTRUCTION
% PRONTO'S PIZZA
960/106 HWY 9
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029643-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/105A HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	100.30	5.20	105.50
Sewer	22 1	52.66	1.15	53.81
Total Sewer				159.31
Water	Prv Bal	52.80	2.73	55.53
Water	22 1	27.72	0.60	28.32
Total Water				83.85
Total Due				243.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029643-0
BLOCK/LOT/QUAL: 439.01 6.
INTEREST THRU: 07/08/22
LOCATION: 960/105A HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	152.96	6.35	159.31
Water	80.52	3.33	83.85
Total	233.48	9.68	243.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PYRAMID CONSTRUCTION
PO BOX 369
RAMSEY, NJ 07446

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029700-0
BLOCK/LOT/QUAL: 439.01 6.02
INTEREST THRU: 07/08/22
LOCATION: 970 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	922.69	20.09	942.78
Total Sewer				942.78
Water	22 1	441.17	9.61	450.78
Total Water				450.78
Total Due				1,393.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029700-0
BLOCK/LOT/QUAL: 439.01 6.02
INTEREST THRU: 07/08/22
LOCATION: 970 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	922.69	20.09	942.78
Water	441.17	9.61	450.78
Total	1,363.86	29.70	1,393.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JABO TWO, INC % MAC DONALDS
2109 HECK AVENUE
SUITE 1
NEPTUNE, NJ 07753

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029780-0
BLOCK/LOT/QUAL: 439.01 8.
INTEREST THRU: 07/08/22
LOCATION: 978 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	50.15	2.10	52.25
Sewer	22 1	52.66	1.15	53.81
Total Sewer				106.06
Water	Prv Bal	26.40	1.10	27.50
Water	22 1	27.72	0.60	28.32
Total Water				55.82
Total Due				161.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029780-0
BLOCK/LOT/QUAL: 439.01 8.
INTEREST THRU: 07/08/22
LOCATION: 978 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.81	3.25	106.06
Water	54.12	1.70	55.82
Total	156.93	4.95	161.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65029841-0
BLOCK/LOT/QUAL: 441. 2.01
INTEREST THRU: 07/08/22
LOCATION: 984 HIGHWAY 9

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	275.83	7.72	283.55
Sewer	22 1	258.03	5.62	263.65
Total Sewer				547.20
Water	Prv Bal	367.54	10.29	377.83
Water	22 1	277.20	6.04	283.24
Total Water				661.07
Total Due				1,208.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65029841-0
BLOCK/LOT/QUAL: 441. 2.01
INTEREST THRU: 07/08/22
LOCATION: 984 HIGHWAY 9
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	533.86	13.34	547.20
Water	644.74	16.33	661.07
Total	1,178.60	29.67	1,208.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FINE REALTY
PO BOX 119
POCONO LAKE, PA 18347

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	65030020-0
BLOCK/LOT/QUAL:	413.08 3.
INTEREST THRU:	07/08/22
LOCATION:	2 PILLAR DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	65030020-0
BLOCK/LOT/QUAL:	413.08 3.
INTEREST THRU:	07/08/22
LOCATION:	2 PILLAR DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABIN, JEAN
2 PILLAR DR
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65041774-0
BLOCK/LOT/QUAL: 413.08 12.
INTEREST THRU: 07/08/22
LOCATION: 1760 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65041774-0
BLOCK/LOT/QUAL: 413.08 12.
INTEREST THRU: 07/08/22
LOCATION: 1760 CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHURCH, VIDA
1760 CHEESEQUAKE RD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65041776-0
BLOCK/LOT/QUAL: 447.01 3.
INTEREST THRU: 07/08/22
LOCATION: 1776 OLD CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.58	0.01	0.59
Total Water				0.59
Total Due				0.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65041776-0
BLOCK/LOT/QUAL: 447.01 3.
INTEREST THRU: 07/08/22
LOCATION: 1776 OLD CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.58	0.01	0.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OSMANI, URIM
1776 OLD CHEESEQUAKE RD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 65041800-0
BLOCK/LOT/QUAL: 447.17 4.
INTEREST THRU: 07/08/22
LOCATION: 1800 CHEESEQUAKE RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 65041800-0
BLOCK/LOT/QUAL: 447.17 4.
INTEREST THRU: 07/08/22
LOCATION: 1800 CHEESEQUAKE RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DORCHY, DAPHINE
1800 CHEESEQUAKE RD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 66010014-0
BLOCK/LOT/QUAL: 476. 12.
INTEREST THRU: 07/08/22
LOCATION: 490 S PINE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	9.26	0.14	9.40
Sewer	22 1	113.32	1.66	114.98
Total Sewer				124.38
Water	Prv Bal	124.84	1.83	126.67
Water	22 1	153.55	2.25	155.80
Total Water				282.47
Total Due				406.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 66010014-0
BLOCK/LOT/QUAL: 476. 12.
INTEREST THRU: 07/08/22
LOCATION: 490 S PINE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	122.58	1.80	124.38
Water	278.39	4.08	282.47
Total	400.97	5.88	406.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 66010016-0
BLOCK/LOT/QUAL: 474. 1.01
INTEREST THRU: 07/08/22
LOCATION: 498 S PINE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	270.36	6.78	277.14
Sewer	22 1	43.58	0.95	44.53
Total Sewer				321.67
Water	Prv Bal	220.28	5.53	225.81
Water	22 1	30.60	0.67	31.27
Total Water				257.08
Total Due				578.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 66010016-0
BLOCK/LOT/QUAL: 474. 1.01
INTEREST THRU: 07/08/22
LOCATION: 498 S PINE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	313.94	7.73	321.67
Water	250.88	6.20	257.08
Total	564.82	13.93	578.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 66010017-0
BLOCK/LOT/QUAL: 493. 124.
INTEREST THRU: 07/08/22
LOCATION: 495 S PINE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 66010017-0
BLOCK/LOT/QUAL: 493. 124.
INTEREST THRU: 07/08/22
LOCATION: 495 S PINE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

495 SOUTH PINE ASSOCIATES
7 RYAN COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 66010043-0
BLOCK/LOT/QUAL: 500. 360.
INTEREST THRU: 07/08/22
LOCATION: 449 S PINE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.47	0.01	0.48
Total Water				0.48
Total Due				0.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 66010043-0
BLOCK/LOT/QUAL: 500. 360.
INTEREST THRU: 07/08/22
LOCATION: 449 S PINE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.47	0.01	0.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WEBER, DONNA
449 SOUTH PINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 66010061-0
BLOCK/LOT/QUAL: 507. 592.
INTEREST THRU: 07/08/22
LOCATION: 389 S PINE AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	313.93	7.86	321.79
Sewer	22 1	56.66	1.23	57.89
Total Sewer				379.68
Water	Prv Bal	283.15	7.10	290.25
Water	22 1	45.70	1.00	46.70
Total Water				336.95
Total Due				716.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 66010061-0
BLOCK/LOT/QUAL: 507. 592.
INTEREST THRU: 07/08/22
LOCATION: 389 S PINE AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	370.59	9.09	379.68
Water	328.85	8.10	336.95
Total	699.44	17.19	716.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	66020002-0
BLOCK/LOT/QUAL:	473. 31.
INTEREST THRU:	07/08/22
LOCATION:	2 MUTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	48.69	0.44	49.13
Sewer	22 1	65.37	0.60	65.97
Total Sewer				115.10
Water	Prv Bal	296.04	2.70	298.74
Water	22 1	234.44	2.14	236.58
Total Water				535.32
Total Due				650.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	66020002-0
BLOCK/LOT/QUAL:	473. 31.
INTEREST THRU:	07/08/22
LOCATION:	2 MUTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	114.06	1.04	115.10
Water	530.48	4.84	535.32
Total	644.54	5.88	650.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOCSKOR, J & AIELLO, M
2 MUTH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	66020028-0
BLOCK/LOT/QUAL:	423. 3.03
INTEREST THRU:	07/08/22
LOCATION:	28 MUTH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	66020028-0
BLOCK/LOT/QUAL:	423. 3.03
INTEREST THRU:	07/08/22
LOCATION:	28 MUTH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REWEKANT, EUGENE
28 MUTH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	66030233-0
BLOCK/LOT/QUAL:	472. 31.
INTEREST THRU:	07/08/22
LOCATION:	233 SCHUSSLER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	66030233-0
BLOCK/LOT/QUAL:	472. 31.
INTEREST THRU:	07/08/22
LOCATION:	233 SCHUSSLER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMERON, HARRY
233 SCHUSSLER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 66030254-0
BLOCK/LOT/QUAL: 423. 3.04
INTEREST THRU: 07/08/22
LOCATION: 254 SCHUSSLER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	77.27	1.68	78.95
Total Sewer				78.95
Water	22 1	41.20	0.90	42.10
Total Water				42.10
Total Due				121.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 66030254-0
BLOCK/LOT/QUAL: 423. 3.04
INTEREST THRU: 07/08/22
LOCATION: 254 SCHUSSLER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	1.68	78.95
Water	41.20	0.90	42.10
Total	118.47	2.58	121.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MINNETYAN, ARA
254 SCHUSSLER ST
SOUTH AMBOYM, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	66040240-0
BLOCK/LOT/QUAL:	472. 12.
INTEREST THRU:	07/08/22
LOCATION:	240 GEREGHTY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.31	0.01	0.32
Total Water				0.32
Total Due				0.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	66040240-0
BLOCK/LOT/QUAL:	472. 12.
INTEREST THRU:	07/08/22
LOCATION:	240 GEREGHTY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.31	0.01	0.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KENNY, PAUL
240 GEREGHTY ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	66050243-0
BLOCK/LOT/QUAL:	470. 25.
INTEREST THRU:	07/08/22
LOCATION:	243 KATH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	230.01	5.77	235.78
Sewer	22 1	49.79	1.08	50.87
Total Sewer				286.65
Water	Prv Bal	126.28	3.17	129.45
Water	22 1	45.70	1.00	46.70
Total Water				176.15
Total Due				462.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	66050243-0
BLOCK/LOT/QUAL:	470. 25.
INTEREST THRU:	07/08/22
LOCATION:	243 KATH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	279.80	6.85	286.65
Water	171.98	4.17	176.15
Total	451.78	11.02	462.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JONES, JENNIFER
243 KATH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	66050252-0
BLOCK/LOT/QUAL:	423. 6.
INTEREST THRU:	07/08/22
LOCATION:	252 KATH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	145.11	3.42	148.53
Sewer	22 1	127.06	2.77	129.83
Total Sewer				278.36
Water	Prv Bal	412.32	9.72	422.04
Water	22 1	153.55	3.34	156.89
Total Water				578.93
Total Due				857.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	66050252-0
BLOCK/LOT/QUAL:	423. 6.
INTEREST THRU:	07/08/22
LOCATION:	252 KATH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	272.17	6.19	278.36
Water	565.87	13.06	578.93
Total	838.04	19.25	857.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEREIRA, NOEL
252 KATH ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 66060012-0
BLOCK/LOT/QUAL: 424. 7.02
INTEREST THRU: 07/08/22
LOCATION: 12 SINGLETON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	96.15	2.09	98.24
Total Sewer				98.24
Water	Prv Bal	0.17	0.00	0.17
Water	22 1	122.09	2.66	124.75
Total Water				124.92
Total Due				223.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 66060012-0
BLOCK/LOT/QUAL: 424. 7.02
INTEREST THRU: 07/08/22
LOCATION: 12 SINGLETON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.15	2.09	98.24
Water	122.26	2.66	124.92
Total	218.41	4.75	223.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VENTRONE, STEVEN
12 SINGLETON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 66060014-0
BLOCK/LOT/QUAL: 424. 1.01
INTEREST THRU: 07/08/22
LOCATION: 14 SINGLETON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	284.50	7.14	291.64
Sewer	22 1	70.40	1.53	71.93
Total Sewer				363.57
Water	Prv Bal	355.30	8.93	364.23
Water	22 1	108.61	2.37	110.98
Total Water				475.21
Total Due				838.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 66060014-0
BLOCK/LOT/QUAL: 424. 1.01
INTEREST THRU: 07/08/22
LOCATION: 14 SINGLETON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	354.90	8.67	363.57
Water	463.91	11.30	475.21
Total	818.81	19.97	838.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	66070241-0
BLOCK/LOT/QUAL:	468. 27.
INTEREST THRU:	07/08/22
LOCATION:	241 OLSEN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	66070241-0
BLOCK/LOT/QUAL:	468. 27.
INTEREST THRU:	07/08/22
LOCATION:	241 OLSEN STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOTA, CARMEN FUENTE
241 OLSEN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	66070249-0
BLOCK/LOT/QUAL:	468. 21.
INTEREST THRU:	07/08/22
LOCATION:	249 OLSEN STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	562.45	14.13	576.58
Sewer	22 1	204.32	4.45	208.77
Total Sewer				785.35
Water	Prv Bal	1,149.96	28.86	1,178.82
Water	22 1	244.19	5.32	249.51
Total Water				1,428.33
Total Due				2,213.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	66070249-0
BLOCK/LOT/QUAL:	468. 21.
INTEREST THRU:	07/08/22
LOCATION:	249 OLSEN STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	766.77	18.58	785.35
Water	1,394.15	34.18	1,428.33
Total	2,160.92	52.76	2,213.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BEKHEIT, KHALED
249 OLSEN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 66080239-0
BLOCK/LOT/QUAL: 467. 27.
INTEREST THRU: 07/08/22
LOCATION: 239 GROSS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	122.70	2.67	125.37
Total Sewer				125.37
Water	22 1	98.90	2.15	101.05
Total Water				101.05
Total Due				226.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 66080239-0
BLOCK/LOT/QUAL: 467. 27.
INTEREST THRU: 07/08/22
LOCATION: 239 GROSS ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	122.70	2.67	125.37
Water	98.90	2.15	101.05
Total	221.60	4.82	226.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67010190-0
BLOCK/LOT/QUAL: 500. 422.
INTEREST THRU: 07/08/22
LOCATION: 190 JERSEY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67010190-0
BLOCK/LOT/QUAL: 500. 422.
INTEREST THRU: 07/08/22
LOCATION: 190 JERSEY ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HARRIS, JOHN
190 JERSEY ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67020006-0
BLOCK/LOT/QUAL: 511. 753.
INTEREST THRU: 07/08/22
LOCATION: 6 LUKE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	81.65	1.78	83.43
Total Water				83.43
Total Due				127.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67020006-0
BLOCK/LOT/QUAL: 511. 753.
INTEREST THRU: 07/08/22
LOCATION: 6 LUKE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	81.65	1.78	83.43
Total	125.23	2.73	127.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EMMERICK, FABRICIO
6 LUKE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67020017-0
BLOCK/LOT/QUAL:	511. 755.
INTEREST THRU:	07/08/22
LOCATION:	17 LUKE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67020017-0
BLOCK/LOT/QUAL:	511. 755.
INTEREST THRU:	07/08/22
LOCATION:	17 LUKE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WUJCEAK, EILEEN
17 LUKE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67020066-0
BLOCK/LOT/QUAL: 520. 1079.
INTEREST THRU: 07/08/22
LOCATION: 66 LUKE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67020066-0
BLOCK/LOT/QUAL: 520. 1079.
INTEREST THRU: 07/08/22
LOCATION: 66 LUKE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOLMES, LORI
66 LUKE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67020073-0
BLOCK/LOT/QUAL: 521. 1023.
INTEREST THRU: 07/08/22
LOCATION: 73 LUKE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67020073-0
BLOCK/LOT/QUAL: 521. 1023.
INTEREST THRU: 07/08/22
LOCATION: 73 LUKE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALTER, MICHAEL T
73 LUKE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67020114-0
BLOCK/LOT/QUAL: 519. 1056.
INTEREST THRU: 07/08/22
LOCATION: 114 LUKE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	75.55	1.65	77.20
Total Sewer				77.20
Water	Prv Bal	0.76	0.02	0.78
Water	22 1	63.67	1.39	65.06
Total Water				65.84
Total Due				143.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67020114-0
BLOCK/LOT/QUAL: 519. 1056.
INTEREST THRU: 07/08/22
LOCATION: 114 LUKE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	1.65	77.20
Water	64.43	1.41	65.84
Total	139.98	3.06	143.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NUNEZ, FANY
114 LUKE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67020128-0
BLOCK/LOT/QUAL: 519. 1051.01
INTEREST THRU: 07/08/22
LOCATION: 128 LUKE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	78.98	1.72	80.70
Total Sewer				80.70
Water	22 1	99.62	2.17	101.79
Total Water				101.79
Total Due				182.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67020128-0
BLOCK/LOT/QUAL: 519. 1051.01
INTEREST THRU: 07/08/22
LOCATION: 128 LUKE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	1.72	80.70
Water	99.62	2.17	101.79
Total	178.60	3.89	182.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALSH, JOHN
128 LUKE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67020136-1
BLOCK/LOT/QUAL: 509. 783.
INTEREST THRU: 07/08/22
LOCATION: 136 LUKE ST (UP)

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.35	0.01	0.36
Total Water				0.36
Total Due				0.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67020136-1
BLOCK/LOT/QUAL: 509. 783.
INTEREST THRU: 07/08/22
LOCATION: 136 LUKE ST (UP)
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.01	0.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67020148-0
BLOCK/LOT/QUAL:	509. 789.
INTEREST THRU:	07/08/22
LOCATION:	148 LUKE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	76.85	1.93	78.78
Sewer	22 1	80.70	1.76	82.46
Total Sewer				161.24
Water	Prv Bal	82.04	2.06	84.10
Water	22 1	90.64	1.97	92.61
Total Water				176.71
Total Due				337.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67020148-0
BLOCK/LOT/QUAL:	509. 789.
INTEREST THRU:	07/08/22
LOCATION:	148 LUKE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	157.55	3.69	161.24
Water	172.68	4.03	176.71
Total	330.23	7.72	337.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VELEZ, JOHN
148 LUKE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67020161-0
BLOCK/LOT/QUAL:	512. 768.
INTEREST THRU:	07/08/22
LOCATION:	161 LUKE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	16.48	0.19	16.67
Sewer	22 1	63.53	0.73	64.26
Total Sewer				80.93
Water	Prv Bal	43.52	0.50	44.02
Water	22 1	41.20	0.48	41.68
Total Water				85.70
Total Due				166.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67020161-0
BLOCK/LOT/QUAL:	512. 768.
INTEREST THRU:	07/08/22
LOCATION:	161 LUKE ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.01	0.92	80.93
Water	84.72	0.98	85.70
Total	164.73	1.90	166.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAYAL, WILMER
161 LUKE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67030001-0
BLOCK/LOT/QUAL:	526. 69.
INTEREST THRU:	07/08/22
LOCATION:	1 PARKER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.31	0.01	0.32
Total Water				0.32
Total Due				0.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67030001-0
BLOCK/LOT/QUAL:	526. 69.
INTEREST THRU:	07/08/22
LOCATION:	1 PARKER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.31	0.01	0.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAURO, JAMES M
1 PARKER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67030009-0
BLOCK/LOT/QUAL:	513. 30.
INTEREST THRU:	07/08/22
LOCATION:	9 PARKER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67030009-0
BLOCK/LOT/QUAL:	513. 30.
INTEREST THRU:	07/08/22
LOCATION:	9 PARKER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PESTA, DENNIS
9 PARKER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67030143-0
BLOCK/LOT/QUAL: 525.03 17.
INTEREST THRU: 07/08/22
LOCATION: 143 PARKER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.21	0.00	0.21
Total Water				0.21
Total Due				0.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67030143-0
BLOCK/LOT/QUAL: 525.03 17.
INTEREST THRU: 07/08/22
LOCATION: 143 PARKER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.21	0.00	0.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TEPLITSKY, BRAD
143 PARKER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67030190-0
BLOCK/LOT/QUAL:	511. 10.
INTEREST THRU:	07/08/22
LOCATION:	190 PARKER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	289.19	7.26	296.45
Sewer	22 1	43.58	0.95	44.53
Total Sewer				340.98
Water	Prv Bal	165.52	4.15	169.67
Water	22 1	41.20	0.90	42.10
Total Water				211.77
Total Due				552.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67030190-0
BLOCK/LOT/QUAL:	511. 10.
INTEREST THRU:	07/08/22
LOCATION:	190 PARKER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	332.77	8.21	340.98
Water	206.72	5.05	211.77
Total	539.49	13.26	552.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FORSTHOFFER, CHRISTINA
190 PARKER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67030204-1
BLOCK/LOT/QUAL: 511. 1.
INTEREST THRU: 07/08/22
LOCATION: 204 PARKER ST APT 1

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	0.98	0.02	1.00
Water	22 1	27.72	0.60	28.32
Total Water				29.32
Total Due				73.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67030204-1
BLOCK/LOT/QUAL: 511. 1.
INTEREST THRU: 07/08/22
LOCATION: 204 PARKER ST APT 1
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	28.70	0.62	29.32
Total	72.28	1.57	73.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67030204-2
BLOCK/LOT/QUAL:	511. 1.
INTEREST THRU:	07/08/22
LOCATION:	204 PARKER ST APT 3

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	27.24	0.68	27.92
Water	22 1	27.72	0.60	28.32
Total Water				56.24
Total Due				143.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67030204-2
BLOCK/LOT/QUAL:	511. 1.
INTEREST THRU:	07/08/22
LOCATION:	204 PARKER ST APT 3
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	54.96	1.28	56.24
Total	140.04	3.27	143.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67040119-0
BLOCK/LOT/QUAL:	519. 1104.
INTEREST THRU:	07/08/22
LOCATION:	119 LIBERTY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.28	0.00	0.28
Total Water				0.28
Total Due				0.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67040119-0
BLOCK/LOT/QUAL:	519. 1104.
INTEREST THRU:	07/08/22
LOCATION:	119 LIBERTY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.00	0.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NYGREN, PATRICIA M
119 LIBERTY ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67040146-0
BLOCK/LOT/QUAL:	508. 823.
INTEREST THRU:	07/08/22
LOCATION:	146 LIBERTY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67040146-0
BLOCK/LOT/QUAL:	508. 823.
INTEREST THRU:	07/08/22
LOCATION:	146 LIBERTY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARIS, JOSE
146 LIBERTY ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67050009-0
BLOCK/LOT/QUAL:	525.01 12.
INTEREST THRU:	07/08/22
LOCATION:	9 RARITAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.05	0.02	1.07
Total Water				1.07
Total Due				1.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67050009-0
BLOCK/LOT/QUAL:	525.01 12.
INTEREST THRU:	07/08/22
LOCATION:	9 RARITAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.05	0.02	1.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RITTER, DAVID
9 RARITAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67050011-0
BLOCK/LOT/QUAL: 525.01 14.
INTEREST THRU: 07/08/22
LOCATION: 11 RARITAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67050011-0
BLOCK/LOT/QUAL: 525.01 14.
INTEREST THRU: 07/08/22
LOCATION: 11 RARITAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'CONNOR, EDWIN J
11 RARITAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	67050016-0
BLOCK/LOT/QUAL:	460. 132.
INTEREST THRU:	07/08/22
LOCATION:	16 RARITAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	376.60	16.33	392.93
Sewer	22 1	43.58	0.95	44.53
Total Sewer				437.46
Water	Prv Bal	331.76	16.74	348.50
Water	22 1	27.72	0.60	28.32
Total Water				376.82
Total Due				814.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	67050016-0
BLOCK/LOT/QUAL:	460. 132.
INTEREST THRU:	07/08/22
LOCATION:	16 RARITAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	420.18	17.28	437.46
Water	359.48	17.34	376.82
Total	779.66	34.62	814.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HAYWOOD, ALDER
16 RARITAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 67050017-0
BLOCK/LOT/QUAL: 525.01 20.
INTEREST THRU: 07/08/22
LOCATION: 17 RARITAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.24	0.00	0.24
Total Water				0.24
Total Due				0.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 67050017-0
BLOCK/LOT/QUAL: 525.01 20.
INTEREST THRU: 07/08/22
LOCATION: 17 RARITAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.24	0.00	0.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
% JAMES REVEL III
17 RARITAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	68010116-0
BLOCK/LOT/QUAL:	517. 1256.
INTEREST THRU:	07/08/22
LOCATION:	116 MADISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.60	0.01	0.61
Total Water				0.61
Total Due				0.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	68010116-0
BLOCK/LOT/QUAL:	517. 1256.
INTEREST THRU:	07/08/22
LOCATION:	116 MADISON ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.60	0.01	0.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRECO, FRANK
116 MADISON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68010127-0
BLOCK/LOT/QUAL: 518. 1200.
INTEREST THRU: 07/08/22
LOCATION: 127 MADISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	97.87	2.13	100.00
Total Sewer				100.00
Water	Prv Bal	0.08	0.00	0.08
Water	22 1	117.60	2.56	120.16
Total Water				120.24
Total Due				220.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68010127-0
BLOCK/LOT/QUAL: 518. 1200.
INTEREST THRU: 07/08/22
LOCATION: 127 MADISON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	97.87	2.13	100.00
Water	117.68	2.56	120.24
Total	215.55	4.69	220.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FORSON, VICTOR
127 MADISON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68010148-0
BLOCK/LOT/QUAL: 503. 861.
INTEREST THRU: 07/08/22
LOCATION: 148 MADISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	36.01	0.52	36.53
Sewer	22 1	68.68	0.99	69.67
Total Sewer				106.20
Water	Prv Bal	47.80	0.69	48.49
Water	22 1	50.19	0.72	50.91
Total Water				99.40
Total Due				205.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68010148-0
BLOCK/LOT/QUAL: 503. 861.
INTEREST THRU: 07/08/22
LOCATION: 148 MADISON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	104.69	1.51	106.20
Water	97.99	1.41	99.40
Total	202.68	2.92	205.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEONARD, PATRICK
148 MADISON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68010155-0
BLOCK/LOT/QUAL: 508. 843.
INTEREST THRU: 07/08/22
LOCATION: 155 MADISON ST

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	60.10	1.31	61.41
Total Sewer					61.41
Water	22	1	63.67	1.39	65.06
Total Water					65.06
Total Due					126.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68010155-0
BLOCK/LOT/QUAL: 508. 843.
INTEREST THRU: 07/08/22
LOCATION: 155 MADISON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	1.31	61.41
Water	63.67	1.39	65.06
Total	123.77	2.70	126.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POLAK, BRUCE
155 MADISON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68010199-0
BLOCK/LOT/QUAL: 507. 598.
INTEREST THRU: 07/08/22
LOCATION: 199 MADISON ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	94.44	2.06	96.50
Total Sewer				96.50
Water	22 1	98.90	2.15	101.05
Total Water				101.05
Total Due				197.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68010199-0
BLOCK/LOT/QUAL: 507. 598.
INTEREST THRU: 07/08/22
LOCATION: 199 MADISON ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.44	2.06	96.50
Water	98.90	2.15	101.05
Total	193.34	4.21	197.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KURPIEWSKI, STANLEY
199 MADISON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68020085-0
BLOCK/LOT/QUAL: 460. 108.
INTEREST THRU: 07/08/22
LOCATION: 85 WOODLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68020085-0
BLOCK/LOT/QUAL: 460. 108.
INTEREST THRU: 07/08/22
LOCATION: 85 WOODLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, JOSE L
85 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68020313-0
BLOCK/LOT/QUAL: 525.02 3.
INTEREST THRU: 07/08/22
LOCATION: 313 WOODLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.77	44.35
Total Sewer				44.35
Water	Prv Bal	4.30	0.08	4.38
Water	22 1	30.60	0.54	31.14
Total Water				35.52
Total Due				79.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68020313-0
BLOCK/LOT/QUAL: 525.02 3.
INTEREST THRU: 07/08/22
LOCATION: 313 WOODLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.77	44.35
Water	34.90	0.62	35.52
Total	78.48	1.39	79.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSSI, JOSEPH
313 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68020333-0
BLOCK/LOT/QUAL: 525.03 3.
INTEREST THRU: 07/08/22
LOCATION: 333 WOODLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.38	0.26	41.64
Sewer	22 1	56.66	0.35	57.01
Total Sewer				98.65
Water	Prv Bal	77.76	0.48	78.24
Water	22 1	45.70	0.28	45.98
Total Water				124.22
Total Due				222.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68020333-0
BLOCK/LOT/QUAL: 525.03 3.
INTEREST THRU: 07/08/22
LOCATION: 333 WOODLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	98.04	0.61	98.65
Water	123.46	0.76	124.22
Total	221.50	1.37	222.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

IVAN, DANIEL
333 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68020335-0
BLOCK/LOT/QUAL: 525.03 5.
INTEREST THRU: 07/08/22
LOCATION: 335 WOODLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	49.79	1.08	50.87
Total Sewer				50.87
Water	Prv Bal	2.05	0.05	2.10
Water	22 1	41.20	0.90	42.10
Total Water				44.20
Total Due				95.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68020335-0
BLOCK/LOT/QUAL: 525.03 5.
INTEREST THRU: 07/08/22
LOCATION: 335 WOODLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	49.79	1.08	50.87
Water	43.25	0.95	44.20
Total	93.04	2.03	95.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIAS, FREDERICK
335 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68020341-0
BLOCK/LOT/QUAL: 525.03 7.
INTEREST THRU: 07/08/22
LOCATION: 341 WOODLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68020341-0
BLOCK/LOT/QUAL: 525.03 7.
INTEREST THRU: 07/08/22
LOCATION: 341 WOODLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WOLFF, KEVIN
341 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68020420-0
BLOCK/LOT/QUAL: 504. 532.
INTEREST THRU: 07/08/22
LOCATION: 420 WOODLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	179.85	4.52	184.37
Sewer	22 1	61.81	1.35	63.16
Total Sewer				247.53
Water	Prv Bal	440.16	11.04	451.20
Water	22 1	27.72	0.60	28.32
Total Water				479.52
Total Due				727.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68020420-0
BLOCK/LOT/QUAL: 504. 532.
INTEREST THRU: 07/08/22
LOCATION: 420 WOODLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	241.66	5.87	247.53
Water	467.88	11.64	479.52
Total	709.54	17.51	727.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANSLEY, WILLIAM
420 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68020503-0
BLOCK/LOT/QUAL: 495. 216.
INTEREST THRU: 07/08/22
LOCATION: 503 WOODLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	94.84	2.38	97.22
Sewer	22 1	49.79	1.08	50.87
Total Sewer				148.09
Water	Prv Bal	118.98	2.99	121.97
Water	22 1	45.70	1.00	46.70
Total Water				168.67
Total Due				316.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68020503-0
BLOCK/LOT/QUAL: 495. 216.
INTEREST THRU: 07/08/22
LOCATION: 503 WOODLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	144.63	3.46	148.09
Water	164.68	3.99	168.67
Total	309.31	7.45	316.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OCHAT, DAVID
503 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68020524-0
BLOCK/LOT/QUAL: 493. 140.
INTEREST THRU: 07/08/22
LOCATION: 524 WOODLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68020524-0
BLOCK/LOT/QUAL: 493. 140.
INTEREST THRU: 07/08/22
LOCATION: 524 WOODLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIANNETTO, ANDREW
524 WOODLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68030120-0
BLOCK/LOT/QUAL: 516. 1354.
INTEREST THRU: 07/08/22
LOCATION: 120 LINCOLN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.42	10.42
Total Other				10.42
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	65.37	1.42	66.79
Total Sewer				130.60
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	36.71	0.80	37.51
Total Water				64.57
Total Due				205.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68030120-0
BLOCK/LOT/QUAL: 516. 1354.
INTEREST THRU: 07/08/22
LOCATION: 120 LINCOLN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.42	10.42
Sewer	127.62	2.98	130.60
Water	63.11	1.46	64.57
Total	200.73	4.86	205.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHARLEAU-GUY, JARISSA
120 LINCOLN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68030125-0
BLOCK/LOT/QUAL: 517. 1300.
INTEREST THRU: 07/08/22
LOCATION: 125 LINCOLN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.23	0.00	0.23
Total Water				0.23
Total Due				0.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68030125-0
BLOCK/LOT/QUAL: 517. 1300.
INTEREST THRU: 07/08/22
LOCATION: 125 LINCOLN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.23	0.00	0.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WINANT, GARY
125 LINCOLN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68030128-0
BLOCK/LOT/QUAL: 516. 1350.
INTEREST THRU: 07/08/22
LOCATION: 128 LINCOLN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	139.08	3.03	142.11
Total Sewer				142.11
Water	22 1	104.12	2.27	106.39
Total Water				106.39
Total Due				248.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68030128-0
BLOCK/LOT/QUAL: 516. 1350.
INTEREST THRU: 07/08/22
LOCATION: 128 LINCOLN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	139.08	3.03	142.11
Water	104.12	2.27	106.39
Total	243.20	5.30	248.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SILVESTRI, DINA
128 LINCOLN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68030190-0
BLOCK/LOT/QUAL: 501. 502.
INTEREST THRU: 07/08/22
LOCATION: 190 LINCOLN ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	330.28	8.29	338.57
Sewer	22 1	115.04	2.51	117.55
Total Sewer				456.12
Water	Prv Bal	624.20	15.66	639.86
Water	22 1	104.12	2.27	106.39
Total Water				746.25
Total Due				1,202.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68030190-0
BLOCK/LOT/QUAL: 501. 502.
INTEREST THRU: 07/08/22
LOCATION: 190 LINCOLN ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	445.32	10.80	456.12
Water	728.32	17.93	746.25
Total	1,173.64	28.73	1,202.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAMINSKY, CHARLES
190 LINCOLN ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68050190-0
BLOCK/LOT/QUAL: 497. 346.
INTEREST THRU: 07/08/22
LOCATION: 190 GROVE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	426.03	15.96	441.99
Sewer	22 1	56.66	1.23	57.89
Total Sewer				499.88
Water	Prv Bal	528.64	17.32	545.96
Water	22 1	27.72	0.60	28.32
Total Water				574.28
Total Due				1,074.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68050190-0
BLOCK/LOT/QUAL: 497. 346.
INTEREST THRU: 07/08/22
LOCATION: 190 GROVE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	482.69	17.19	499.88
Water	556.36	17.92	574.28
Total	1,039.05	35.11	1,074.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WARD, DARLENE
190 GROVE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68050194-0
BLOCK/LOT/QUAL: 497. 348.
INTEREST THRU: 07/08/22
LOCATION: 194 GROVE ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	109.89	2.39	112.28
Total Sewer				112.28
Water	22 1	126.59	2.76	129.35
Total Water				129.35
Total Due				241.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68050194-0
BLOCK/LOT/QUAL: 497. 348.
INTEREST THRU: 07/08/22
LOCATION: 194 GROVE ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	109.89	2.39	112.28
Water	126.59	2.76	129.35
Total	236.48	5.15	241.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HEADDEN, RICHARD
194 GROVE ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	68060210-0
BLOCK/LOT/QUAL:	493. 124.
INTEREST THRU:	07/08/22
LOCATION:	210A WESCO ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	68060210-0
BLOCK/LOT/QUAL:	493. 124.
INTEREST THRU:	07/08/22
LOCATION:	210A WESCO ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

495 SOUTH PINE ASSOCIATES
7 RYAN COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68060212-0
BLOCK/LOT/QUAL: 493. 124.
INTEREST THRU: 07/08/22
LOCATION: 210B WESCO ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68060212-0
BLOCK/LOT/QUAL: 493. 124.
INTEREST THRU: 07/08/22
LOCATION: 210B WESCO ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

495 SOUTH PINE ASSOCIATES
7 RYAN COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	68060214-0
BLOCK/LOT/QUAL:	493. 124.
INTEREST THRU:	07/08/22
LOCATION:	210C WESCO ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	68060214-0
BLOCK/LOT/QUAL:	493. 124.
INTEREST THRU:	07/08/22
LOCATION:	210C WESCO ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

495 SOUTH PINE ASSOCIATES
7 RYAN COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	68060216-0
BLOCK/LOT/QUAL:	493. 124.
INTEREST THRU:	07/08/22
LOCATION:	210D WESCO ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	68060216-0
BLOCK/LOT/QUAL:	493. 124.
INTEREST THRU:	07/08/22
LOCATION:	210D WESCO ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

495 SOUTH PINE ASSOCIATES
7 RYAN COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	68070007-0
BLOCK/LOT/QUAL:	493. 130.
INTEREST THRU:	07/08/22
LOCATION:	7 GRAND ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	65.37	1.42	66.79
Total Sewer				130.60
Water	Prv Bal	77.76	1.95	79.71
Water	22 1	81.65	1.78	83.43
Total Water				163.14
Total Due				293.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	68070007-0
BLOCK/LOT/QUAL:	493. 130.
INTEREST THRU:	07/08/22
LOCATION:	7 GRAND ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	127.62	2.98	130.60
Water	159.41	3.73	163.14
Total	287.03	6.71	293.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BYRNE, KEVIN P & SUSAN
7 GRAND STREET
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	68070008-0
BLOCK/LOT/QUAL:	488. 116.
INTEREST THRU:	07/08/22
LOCATION:	8 GRAND ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	42.83	0.40	43.23
Sewer	22 1	60.10	0.56	60.66
Total Sewer				103.89
Water	Prv Bal	56.36	0.53	56.89
Water	22 1	63.67	0.59	64.26
Total Water				121.15
Total Due				225.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	68070008-0
BLOCK/LOT/QUAL:	488. 116.
INTEREST THRU:	07/08/22
LOCATION:	8 GRAND ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.93	0.96	103.89
Water	120.03	1.12	121.15
Total	222.96	2.08	225.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEE, JIN
8 GRAND ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68070010-0
BLOCK/LOT/QUAL: 488. 114.
INTEREST THRU: 07/08/22
LOCATION: 10 GRAND ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	207.34	5.20	212.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				257.07
Water	Prv Bal	132.00	3.30	135.30
Water	22 1	27.72	0.60	28.32
Total Water				163.62
Total Due				420.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68070010-0
BLOCK/LOT/QUAL: 488. 114.
INTEREST THRU: 07/08/22
LOCATION: 10 GRAND ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	250.92	6.15	257.07
Water	159.72	3.90	163.62
Total	410.64	10.05	420.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WALCZAK, BRIAN
10 GRAND ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68070018-0
BLOCK/LOT/QUAL: 488. 106.
INTEREST THRU: 07/08/22
LOCATION: 18 GRAND ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	68.67	1.72	70.39
Sewer	22 1	72.11	1.57	73.68
Total Sewer				144.07
Water	Prv Bal	223.28	5.61	228.89
Water	22 1	63.67	1.39	65.06
Total Water				293.95
Total Due				438.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68070018-0
BLOCK/LOT/QUAL: 488. 106.
INTEREST THRU: 07/08/22
LOCATION: 18 GRAND ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.78	3.29	144.07
Water	286.95	7.00	293.95
Total	427.73	10.29	438.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PORTES, JASON J
18 GRAND ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68070021-0
BLOCK/LOT/QUAL: 493. 138.
INTEREST THRU: 07/08/22
LOCATION: 21 GRAND ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68070021-0
BLOCK/LOT/QUAL: 493. 138.
INTEREST THRU: 07/08/22
LOCATION: 21 GRAND ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FALLON, CRAIG T
21 GRAND ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	68070159-0
BLOCK/LOT/QUAL:	492. 146.
INTEREST THRU:	07/08/22
LOCATION:	159 GRAND ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	68070159-0
BLOCK/LOT/QUAL:	492. 146.
INTEREST THRU:	07/08/22
LOCATION:	159 GRAND ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALVAAGGIO, MARY
159 GRAND ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68080007-0
BLOCK/LOT/QUAL: 487. 7.
INTEREST THRU: 07/08/22
LOCATION: 7 MANOR ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	238.72	6.00	244.72
Sewer	22 1	125.34	2.73	128.07
Total Sewer				372.79
Water	Prv Bal	552.29	13.87	566.16
Water	22 1	194.00	4.22	198.22
Total Water				764.38
Total Due				1,137.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68080007-0
BLOCK/LOT/QUAL: 487. 7.
INTEREST THRU: 07/08/22
LOCATION: 7 MANOR ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	364.06	8.73	372.79
Water	746.29	18.09	764.38
Total	1,110.35	26.82	1,137.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUSSER, SEAN
44 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	68080013-0
BLOCK/LOT/QUAL:	487. 13.
INTEREST THRU:	07/08/22
LOCATION:	13 MANOR ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	68080013-0
BLOCK/LOT/QUAL:	487. 13.
INTEREST THRU:	07/08/22
LOCATION:	13 MANOR ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROGERS, TYLER & MEGHAN
13 MANOR ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 68080070-0
BLOCK/LOT/QUAL: 489. 70.
INTEREST THRU: 07/08/22
LOCATION: 70 MANOR ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				77.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 68080070-0
BLOCK/LOT/QUAL: 489. 70.
INTEREST THRU: 07/08/22
LOCATION: 70 MANOR ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	32.21	0.70	32.91
Total	75.79	1.65	77.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OPAR, ADAM
70 MANOR ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69010100-0
BLOCK/LOT/QUAL:	529. 155.
INTEREST THRU:	07/08/22
LOCATION:	100 NORTON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	173.32	4.36	177.68
Sewer	22 1	91.00	1.98	92.98
Total Sewer				270.66
Water	Prv Bal	395.42	9.92	405.34
Water	22 1	113.11	2.46	115.57
Total Water				520.91
Total Due				791.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69010100-0
BLOCK/LOT/QUAL:	529. 155.
INTEREST THRU:	07/08/22
LOCATION:	100 NORTON STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	264.32	6.34	270.66
Water	508.53	12.38	520.91
Total	772.85	18.72	791.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PETERS, TIMOTHY
100 NORTON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69010148-0
BLOCK/LOT/QUAL: 525.02 29.01
INTEREST THRU: 07/08/22
LOCATION: 146 NORTON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	90.75	1.98	92.73
Total Sewer				92.73
Water	22 1	104.12	2.27	106.39
Total Water				106.39
Total Due				199.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69010148-0
BLOCK/LOT/QUAL: 525.02 29.01
INTEREST THRU: 07/08/22
LOCATION: 146 NORTON STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	90.75	1.98	92.73
Water	104.12	2.27	106.39
Total	194.87	4.25	199.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KIRCHNER, GENVIEVE
146 NORTON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69010160-0
BLOCK/LOT/QUAL: 525.02 35.
INTEREST THRU: 07/08/22
LOCATION: 160 NORTON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.26	0.00	0.26
Total Water				0.26
Total Due				0.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69010160-0
BLOCK/LOT/QUAL: 525.02 35.
INTEREST THRU: 07/08/22
LOCATION: 160 NORTON STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.26	0.00	0.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DHAGE, ANUP
160 NORTON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69010180-0
BLOCK/LOT/QUAL:	462. 96.
INTEREST THRU:	07/08/22
LOCATION:	180 NORTON STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	577.84	21.67	599.51
Sewer	22 1	65.25	1.42	66.67
Total Sewer				666.18
Water	Prv Bal	541.48	21.47	562.95
Water	22 1	113.11	2.46	115.57
Total Water				678.52
Total Due				1,344.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69010180-0
BLOCK/LOT/QUAL:	462. 96.
INTEREST THRU:	07/08/22
LOCATION:	180 NORTON STREET
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	643.09	23.09	666.18
Water	654.59	23.93	678.52
Total	1,297.68	47.02	1,344.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAZQUEZ, PATRICK
180 NORTON ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69020179-0
BLOCK/LOT/QUAL:	462. 62.
INTEREST THRU:	07/08/22
LOCATION:	179 GABRIEL TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	556.24	13.97	570.21
Sewer	22 1	91.00	1.98	92.98
Total Sewer				663.19
Water	Prv Bal	754.04	18.92	772.96
Water	22 1	54.68	1.19	55.87
Total Water				828.83
Total Due				1,492.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69020179-0
BLOCK/LOT/QUAL:	462. 62.
INTEREST THRU:	07/08/22
LOCATION:	179 GABRIEL TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	647.24	15.95	663.19
Water	808.72	20.11	828.83
Total	1,455.96	36.06	1,492.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GONSALVES, FLARIEX
179 GABRIEL TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69020183-0
BLOCK/LOT/QUAL:	462. 64.
INTEREST THRU:	07/08/22
LOCATION:	183 GABRIEL TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	124.50	3.12	127.62
Sewer	22 1	43.58	0.95	44.53
Total Sewer				172.15
Water	Prv Bal	96.32	2.41	98.73
Water	22 1	27.72	0.60	28.32
Total Water				127.05
Total Due				299.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69020183-0
BLOCK/LOT/QUAL:	462. 64.
INTEREST THRU:	07/08/22
LOCATION:	183 GABRIEL TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	168.08	4.07	172.15
Water	124.04	3.01	127.05
Total	292.12	7.08	299.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MURPHY, JOHN K. JR.
183 GABRIEL TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69020192-0
BLOCK/LOT/QUAL:	513. 50.
INTEREST THRU:	07/08/22
LOCATION:	192 GABRIEL TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69020192-0
BLOCK/LOT/QUAL:	513. 50.
INTEREST THRU:	07/08/22
LOCATION:	192 GABRIEL TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NEWMAN, MARIE
210 LINCOLN AVENUE #2
RUMFORD, ME 04276

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69020199-0
BLOCK/LOT/QUAL:	462. 72.
INTEREST THRU:	07/08/22
LOCATION:	199 GABRIEL TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	46.28	1.01	47.29
Total Sewer				47.29
Water	22 1	107.44	2.34	109.78
Total Water				109.78
Total Due				157.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69020199-0
BLOCK/LOT/QUAL:	462. 72.
INTEREST THRU:	07/08/22
LOCATION:	199 GABRIEL TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.28	1.01	47.29
Water	107.44	2.34	109.78
Total	153.72	3.35	157.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CISZEWSKI, MARY
199 GABRIEL TERRACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69030003-0
BLOCK/LOT/QUAL:	529. 77.
INTEREST THRU:	07/08/22
LOCATION:	3 MORRIS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	0.95	44.53
Total Sewer				129.61
Water	Prv Bal	53.04	1.33	54.37
Water	22 1	27.72	0.60	28.32
Total Water				82.69
Total Due				212.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69030003-0
BLOCK/LOT/QUAL:	529. 77.
INTEREST THRU:	07/08/22
LOCATION:	3 MORRIS ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.58	3.03	129.61
Water	80.76	1.93	82.69
Total	207.34	4.96	212.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69040265-0
BLOCK/LOT/QUAL:	525. 16.
INTEREST THRU:	07/08/22
LOCATION:	265 STEVENS AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	124.26	3.12	127.38
Sewer	22 1	65.25	1.42	66.67
Total Sewer				194.05
Water	Prv Bal	117.00	2.94	119.94
Water	22 1	36.71	0.80	37.51
Total Water				157.45
Total Due				351.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69040265-0
BLOCK/LOT/QUAL:	525. 16.
INTEREST THRU:	07/08/22
LOCATION:	265 STEVENS AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	189.51	4.54	194.05
Water	153.71	3.74	157.45
Total	343.22	8.28	351.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAUER, JOSHUA & SAMANTHA
265 STEVENS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69040273-0
BLOCK/LOT/QUAL:	525. 20.
INTEREST THRU:	07/08/22
LOCATION:	273 STEVENS AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	60.10	1.31	61.41
Total Sewer				61.41
Water	22 1	72.66	1.58	74.24
Total Water				74.24
Total Due				135.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69040273-0
BLOCK/LOT/QUAL:	525. 20.
INTEREST THRU:	07/08/22
LOCATION:	273 STEVENS AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	1.31	61.41
Water	72.66	1.58	74.24
Total	132.76	2.89	135.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRENNAN, THOMAS
273 STEVENS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69040281-0
BLOCK/LOT/QUAL:	525. 24.
INTEREST THRU:	07/08/22
LOCATION:	281 STEVENS AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	537.16	13.48	550.64
Sewer	22 1	77.27	1.68	78.95
Total Sewer				629.59
Water	Prv Bal	662.31	16.64	678.95
Water	22 1	72.66	1.58	74.24
Total Water				753.19
Total Due				1,382.78

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69040281-0
BLOCK/LOT/QUAL:	525. 24.
INTEREST THRU:	07/08/22
LOCATION:	281 STEVENS AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	614.43	15.16	629.59
Water	734.97	18.22	753.19
Total	1,349.40	33.38	1,382.78

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALEUS, EVENS
281 STEVENS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69040290-0
BLOCK/LOT/QUAL: 525.01 32.
INTEREST THRU: 07/08/22
LOCATION: 290 STEVENS AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69040290-0
BLOCK/LOT/QUAL: 525.01 32.
INTEREST THRU: 07/08/22
LOCATION: 290 STEVENS AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AROSE, ELMER A
290 STEVENS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69040317-0
BLOCK/LOT/QUAL:	525.05 5.
INTEREST THRU:	07/08/22
LOCATION:	317 STEVENS AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69040317-0
BLOCK/LOT/QUAL:	525.05 5.
INTEREST THRU:	07/08/22
LOCATION:	317 STEVENS AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WAVRO, LISA M
317 STEVENS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69040349-0
BLOCK/LOT/QUAL: 523. 1000.02
INTEREST THRU: 07/08/22
LOCATION: 349 STEVENS AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.60	28.32
Total Water				55.38
Total Due				142.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69040349-0
BLOCK/LOT/QUAL: 523. 1000.02
INTEREST THRU: 07/08/22
LOCATION: 349 STEVENS AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	54.12	1.26	55.38
Total	139.20	3.25	142.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MATA, CARLOS
349 STEVENS AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69050032-0
BLOCK/LOT/QUAL: 530. 147.
INTEREST THRU: 07/08/22
LOCATION: 32 VINEYARD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.22	0.00	0.22
Total Water				0.22
Total Due				0.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69050032-0
BLOCK/LOT/QUAL: 530. 147.
INTEREST THRU: 07/08/22
LOCATION: 32 VINEYARD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.22	0.00	0.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONNOLLY, ROBERT
32 VINEYARD AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69050255-0
BLOCK/LOT/QUAL:	530. 129.
INTEREST THRU:	07/08/22
LOCATION:	255 VINEYARD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.06	0.01	1.07
Total Water				1.07
Total Due				1.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69050255-0
BLOCK/LOT/QUAL:	530. 129.
INTEREST THRU:	07/08/22
LOCATION:	255 VINEYARD AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.06	0.01	1.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TORRES, IVETE
255 VINEYARD AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69050260-0
BLOCK/LOT/QUAL:	525. 60.
INTEREST THRU:	07/08/22
LOCATION:	260 VINEYARD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	81.39	1.77	83.16
Total Water				83.16
Total Due				83.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69050260-0
BLOCK/LOT/QUAL:	525. 60.
INTEREST THRU:	07/08/22
LOCATION:	260 VINEYARD AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	81.39	1.77	83.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KEREKES, PATRICIA
260 VINEYARD AVENUE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69050285-0
BLOCK/LOT/QUAL:	530. 143.
INTEREST THRU:	07/08/22
LOCATION:	285 VINEYARD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	73.83	1.61	75.44
Total Sewer				75.44
Water	Prv Bal	1.42	0.03	1.45
Water	22 1	90.64	1.97	92.61
Total Water				94.06
Total Due				169.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69050285-0
BLOCK/LOT/QUAL:	530. 143.
INTEREST THRU:	07/08/22
LOCATION:	285 VINEYARD AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	1.61	75.44
Water	92.06	2.00	94.06
Total	165.89	3.61	169.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WEHRLE, JOHN
285 VINEYARD AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69050333-0
BLOCK/LOT/QUAL: 526. 167.
INTEREST THRU: 07/08/22
LOCATION: 333 VINEYARD AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	42.51	0.28	42.79
Sewer	22 1	44.64	0.30	44.94
Total Sewer				87.73
Water	Prv Bal	60.07	0.40	60.47
Water	22 1	36.71	0.24	36.95
Total Water				97.42
Total Due				185.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69050333-0
BLOCK/LOT/QUAL: 526. 167.
INTEREST THRU: 07/08/22
LOCATION: 333 VINEYARD AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.15	0.58	87.73
Water	96.78	0.64	97.42
Total	183.93	1.22	185.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOKOSZKA, BRANDON
333 VINEYARD AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69060009-0
BLOCK/LOT/QUAL: 530. 112.
INTEREST THRU: 07/08/22
LOCATION: 9 MIDLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	249.00	6.24	255.24
Sewer	22 1	87.16	1.90	89.06
Total Sewer				344.30
Water	Prv Bal	162.68	4.09	166.77
Water	22 1	55.44	1.21	56.65
Total Water				223.42
Total Due				567.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69060009-0
BLOCK/LOT/QUAL: 530. 112.
INTEREST THRU: 07/08/22
LOCATION: 9 MIDLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	336.16	8.14	344.30
Water	218.12	5.30	223.42
Total	554.28	13.44	567.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ACCIARDI, ANTHONY
9 MIDLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69060244-0
BLOCK/LOT/QUAL: 530. 115.
INTEREST THRU: 07/08/22
LOCATION: 244 MIDLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	93.20	2.34	95.54
Sewer	22 1	97.87	2.13	100.00
Total Sewer				195.54
Water	Prv Bal	206.80	5.19	211.99
Water	22 1	95.13	2.07	97.20
Total Water				309.19
Total Due				504.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69060244-0
BLOCK/LOT/QUAL: 530. 115.
INTEREST THRU: 07/08/22
LOCATION: 244 MIDLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	191.07	4.47	195.54
Water	301.93	7.26	309.19
Total	493.00	11.73	504.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, LINDA R.
244 MIDLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69060245-0
BLOCK/LOT/QUAL:	531. 6.
INTEREST THRU:	07/08/22
LOCATION:	245 MIDLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	19.02	0.11	19.13
Total Water				19.13
Total Due				19.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69060245-0
BLOCK/LOT/QUAL:	531. 6.
INTEREST THRU:	07/08/22
LOCATION:	245 MIDLAND AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	19.02	0.11	19.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HERNANDEZ, GILBERT
245 MIDLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69060260-0
BLOCK/LOT/QUAL: 530. 106.
INTEREST THRU: 07/08/22
LOCATION: 260 MIDLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	320.88	8.05	328.93
Sewer	22 1	65.25	1.42	66.67
Total Sewer				395.60
Water	Prv Bal	419.48	10.53	430.01
Water	22 1	77.15	1.68	78.83
Total Water				508.84
Total Due				904.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69060260-0
BLOCK/LOT/QUAL: 530. 106.
INTEREST THRU: 07/08/22
LOCATION: 260 MIDLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	386.13	9.47	395.60
Water	496.63	12.21	508.84
Total	882.76	21.68	904.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 69060294-0
BLOCK/LOT/QUAL: 530. 93.
INTEREST THRU: 07/08/22
LOCATION: 294 MIDLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	157.35	3.43	160.78
Total Sewer				160.78
Water	22 1	256.91	5.59	262.50
Total Water				262.50
Total Due				423.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 69060294-0
BLOCK/LOT/QUAL: 530. 93.
INTEREST THRU: 07/08/22
LOCATION: 294 MIDLAND AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	157.35	3.43	160.78
Water	256.91	5.59	262.50
Total	414.26	9.02	423.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DENNIS, JOSEPH
294 MIDLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69060299-0
BLOCK/LOT/QUAL:	531. 33.
INTEREST THRU:	07/08/22
LOCATION:	299 MIDLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	209.00	5.25	214.25
Sewer	22 1	61.81	1.35	63.16
Total Sewer				277.41
Water	Prv Bal	319.60	8.03	327.63
Water	22 1	72.66	1.58	74.24
Total Water				401.87
Total Due				679.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69060299-0
BLOCK/LOT/QUAL:	531. 33.
INTEREST THRU:	07/08/22
LOCATION:	299 MIDLAND AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	270.81	6.60	277.41
Water	392.26	9.61	401.87
Total	663.07	16.21	679.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMIECH, ANDRZEI
299 MIDLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69060318-0
BLOCK/LOT/QUAL:	526. 71.
INTEREST THRU:	07/08/22
LOCATION:	318 MIDLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	965.39	24.26	989.65
Sewer	22 1	144.23	3.14	147.37
Total Sewer				1,137.02
Water	Prv Bal	1,285.48	32.26	1,317.74
Water	22 1	167.03	3.64	170.67
Total Water				1,488.41
Total Due				2,625.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69060318-0
BLOCK/LOT/QUAL:	526. 71.
INTEREST THRU:	07/08/22
LOCATION:	318 MIDLAND AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,109.62	27.40	1,137.02
Water	1,452.51	35.90	1,488.41
Total	2,562.13	63.30	2,625.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69060333-0
BLOCK/LOT/QUAL:	527. 49.
INTEREST THRU:	07/08/22
LOCATION:	333B MIDLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	207.50	5.20	212.70
Sewer	22 1	43.58	0.95	44.53
Total Sewer				257.23
Water	Prv Bal	228.02	5.71	233.73
Water	22 1	27.72	0.60	28.32
Total Water				262.05
Total Due				519.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69060333-0
BLOCK/LOT/QUAL:	527. 49.
INTEREST THRU:	07/08/22
LOCATION:	333B MIDLAND AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	251.08	6.15	257.23
Water	255.74	6.31	262.05
Total	506.82	12.46	519.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69060339-0
BLOCK/LOT/QUAL:	527. 53.
INTEREST THRU:	07/08/22
LOCATION:	339 MIDLAND AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	56.66	1.23	57.89
Total Sewer				57.89
Water	22 1	45.70	1.00	46.70
Total Water				46.70
Total Due				104.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69060339-0
BLOCK/LOT/QUAL:	527. 53.
INTEREST THRU:	07/08/22
LOCATION:	339 MIDLAND AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	1.23	57.89
Water	45.70	1.00	46.70
Total	102.36	2.23	104.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDERSON, GLENN
339 MIDLAND AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69070067-0
BLOCK/LOT/QUAL:	524. 11.
INTEREST THRU:	07/08/22
LOCATION:	67 MORRIS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69070067-0
BLOCK/LOT/QUAL:	524. 11.
INTEREST THRU:	07/08/22
LOCATION:	67 MORRIS CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MACKNOWSKI, ROBERT
67 MORRIS CT
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69070075-0
BLOCK/LOT/QUAL:	524. 20.
INTEREST THRU:	07/08/22
LOCATION:	75 MORRIS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.35	0.01	0.36
Total Water				0.36
Total Due				0.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69070075-0
BLOCK/LOT/QUAL:	524. 20.
INTEREST THRU:	07/08/22
LOCATION:	75 MORRIS CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.01	0.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REILLY, LAWRENCE
75 MORRIS CT
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	69070078-0
BLOCK/LOT/QUAL:	524. 22.
INTEREST THRU:	07/08/22
LOCATION:	78 MORRIS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	103.01	2.59	105.60
Sewer	22 1	108.17	2.36	110.53
Total Sewer				216.13
Water	Prv Bal	163.36	4.10	167.46
Water	22 1	108.61	2.37	110.98
Total Water				278.44
Total Due				494.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	69070078-0
BLOCK/LOT/QUAL:	524. 22.
INTEREST THRU:	07/08/22
LOCATION:	78 MORRIS CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	211.18	4.95	216.13
Water	271.97	6.47	278.44
Total	483.15	11.42	494.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JACOB, KATHLEEN
78 MORRIS CT
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70010020-0
BLOCK/LOT/QUAL:	428. 1.
INTEREST THRU:	07/08/22
LOCATION:	2069 HIGHWAY 35 S

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	99.74	2.50	102.24
Sewer	22 1	104.74	2.28	107.02
Total Sewer				209.26
Water	Prv Bal	163.36	4.10	167.46
Water	22 1	99.62	2.17	101.79
Total Water				269.25
Total Due				478.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70010020-0
BLOCK/LOT/QUAL:	428. 1.
INTEREST THRU:	07/08/22
LOCATION:	2069 HIGHWAY 35 S
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	204.48	4.78	209.26
Water	262.98	6.27	269.25
Total	467.46	11.05	478.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

2069 HIGHWAY 35, LLC
% JENNIFER NADAL
2069 HWY 35 S
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70010120-0
BLOCK/LOT/QUAL: 427. 2.01
INTEREST THRU: 07/08/22
LOCATION: 1999 HIGHWAY 35 S

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	0.68	0.02	0.70
Water	22 1	26.33	0.57	26.90
Total Water				27.60
Total Due				72.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70010120-0
BLOCK/LOT/QUAL: 427. 2.01
INTEREST THRU: 07/08/22
LOCATION: 1999 HIGHWAY 35 S
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.01	0.59	27.60
Total	70.59	1.54	72.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KARR, MARILYN
1999 HWY 35 SOUTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70010130-0
BLOCK/LOT/QUAL:	427. 1.
INTEREST THRU:	07/08/22
LOCATION:	1991 HIGHWAY 35 S

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	190.59	4.15	194.74
Total Sewer				194.74
Water	Prv Bal	0.19	0.00	0.19
Water	22 1	213.49	4.65	218.14
Total Water				218.33
Total Due				413.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70010130-0
BLOCK/LOT/QUAL:	427. 1.
INTEREST THRU:	07/08/22
LOCATION:	1991 HIGHWAY 35 S
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	190.59	4.15	194.74
Water	213.68	4.65	218.33
Total	404.27	8.80	413.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AGAM PROPERTY, LLC
1991 HWY 35 SOUTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70010140-0
BLOCK/LOT/QUAL: 426. 3.
INTEREST THRU: 07/08/22
LOCATION: 1983 HIGHWAY 35 S

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	1,149.00	22.98	1,171.98
Total Other				1,171.98
Sewer	Prv Bal	897.44	17.95	915.39
Total Sewer				915.39
Water	Prv Bal	150.52	3.01	153.53
Total Water				153.53
Total Due				2,240.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70010140-0
BLOCK/LOT/QUAL: 426. 3.
INTEREST THRU: 07/08/22
LOCATION: 1983 HIGHWAY 35 S
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	1,149.00	22.98	1,171.98
Sewer	897.44	17.95	915.39
Water	150.52	3.01	153.53
Total	2,196.96	43.94	2,240.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POLINY-FUSCO, JILL
600 HOES LN WEST
PISCATAWAY, NJ 08854

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70010160-0
BLOCK/LOT/QUAL:	453. 8.01
INTEREST THRU:	07/08/22
LOCATION:	1969 HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.62	10.62
Total Other				10.62
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.60	28.32
Total Water				82.44
Total Due				93.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70010160-0
BLOCK/LOT/QUAL:	453. 8.01
INTEREST THRU:	07/08/22
LOCATION:	1969 HIGHWAY 35
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.62	10.62
Water	80.52	1.92	82.44
Total	90.52	2.54	93.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

S & F REAL ESTATE PROP., LLC
1969 HIGHWAY 35
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70010161-0
BLOCK/LOT/QUAL:	453. 8.01
INTEREST THRU:	07/08/22
LOCATION:	1969 HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	0.33	0.01	0.34
Water	22 1	27.72	0.60	28.32
Total Water				28.66
Total Due				28.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70010161-0
BLOCK/LOT/QUAL:	453. 8.01
INTEREST THRU:	07/08/22
LOCATION:	1969 HIGHWAY 35
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	28.05	0.61	28.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

S & F REAL ESTATE PROP., LLC
1969 HIGHWAY 35
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70010190-0
BLOCK/LOT/QUAL: 453. 4.
INTEREST THRU: 07/08/22
LOCATION: 1949 HIGHWAY 35 S

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70010190-0
BLOCK/LOT/QUAL: 453. 4.
INTEREST THRU: 07/08/22
LOCATION: 1949 HIGHWAY 35 S
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAJ & RAJ, LLC
1949 HIGHWAY 35 SOUTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70010290-0
BLOCK/LOT/QUAL: 538. 21.01
INTEREST THRU: 07/08/22
LOCATION: 1815 HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	50.15	2.10	52.25
Sewer	22 1	52.66	1.15	53.81
Total Sewer				106.06
Water	Prv Bal	26.40	1.10	27.50
Water	22 1	27.72	0.60	28.32
Total Water				55.82
Total Due				161.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70010290-0
BLOCK/LOT/QUAL: 538. 21.01
INTEREST THRU: 07/08/22
LOCATION: 1815 HIGHWAY 35
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	102.81	3.25	106.06
Water	54.12	1.70	55.82
Total	156.93	4.95	161.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GATTI, JOE
1809 HWY 35 SOUTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70030400-0
BLOCK/LOT/QUAL: 455. 3.
INTEREST THRU: 07/08/22
LOCATION: 400 LORRAINE AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	124.26	3.12	127.38
Sewer	22 1	65.25	1.42	66.67
Total Sewer				194.05
Water	Prv Bal	112.72	2.84	115.56
Water	22 1	68.17	1.48	69.65
Total Water				185.21
Total Due				379.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70030400-0
BLOCK/LOT/QUAL: 455. 3.
INTEREST THRU: 07/08/22
LOCATION: 400 LORRAINE AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	189.51	4.54	194.05
Water	180.89	4.32	185.21
Total	370.40	8.86	379.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAHA, ISHAN
400 LORRAINE AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70030402-0
BLOCK/LOT/QUAL:	454. 3.
INTEREST THRU:	07/08/22
LOCATION:	1200 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	100.55	1.79	102.34
Total Water				102.34
Total Due				102.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70030402-0
BLOCK/LOT/QUAL:	454. 3.
INTEREST THRU:	07/08/22
LOCATION:	1200 ERNSTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	100.55	1.79	102.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAIMONIDES BIBLICAL FOUNDATION
% CAROL SMITH
1200 ERNSTON ROAD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70040180-0
BLOCK/LOT/QUAL:	456. 18.
INTEREST THRU:	07/08/22
LOCATION:	18 GORDON AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	245.26	6.15	251.41
Sewer	22 1	46.36	1.01	47.37
Total Sewer				298.78
Water	Prv Bal	450.88	11.33	462.21
Water	22 1	50.19	1.09	51.28
Total Water				513.49
Total Due				812.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70040180-0
BLOCK/LOT/QUAL:	456. 18.
INTEREST THRU:	07/08/22
LOCATION:	18 GORDON AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	291.62	7.16	298.78
Water	501.07	12.42	513.49
Total	792.69	19.58	812.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUZMAN, REGGIE
18 GORDON AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70050250-0
BLOCK/LOT/QUAL:	456. 38.
INTEREST THRU:	07/08/22
LOCATION:	25 HOFFMAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	1,666.11	47.05	1,713.16
Sewer	22 1	78.98	3.87	82.85
Total Sewer				1,796.01
Water	Prv Bal	2,205.42	77.53	2,282.95
Water	22 1	108.61	5.32	113.93
Total Water				2,396.88
Total Due				4,192.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70050250-0
BLOCK/LOT/QUAL:	456. 38.
INTEREST THRU:	07/08/22
LOCATION:	25 HOFFMAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,745.09	50.92	1,796.01
Water	2,314.03	82.85	2,396.88
Total	4,059.12	133.77	4,192.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMPSON, CHRISTOPHER
25 HOFFMAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70050460-0
BLOCK/LOT/QUAL: 457. 1.
INTEREST THRU: 07/08/22
LOCATION: 46 HOFFMAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	24.53	0.10	24.63
Total Water				24.63
Total Due				24.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70050460-0
BLOCK/LOT/QUAL: 457. 1.
INTEREST THRU: 07/08/22
LOCATION: 46 HOFFMAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	24.53	0.10	24.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOWIDOWICZ, JAMES
46 HOFFMAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70060030-0
BLOCK/LOT/QUAL: 458. 16.02
INTEREST THRU: 07/08/22
LOCATION: 3 DOLAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	65.40	0.76	66.16
Sewer	22 1	68.68	0.79	69.47
Total Sewer				135.63
Water	Prv Bal	65.10	0.75	65.85
Water	22 1	72.66	0.84	73.50
Total Water				139.35
Total Due				274.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70060030-0
BLOCK/LOT/QUAL: 458. 16.02
INTEREST THRU: 07/08/22
LOCATION: 3 DOLAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	134.08	1.55	135.63
Water	137.76	1.59	139.35
Total	271.84	3.14	274.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIDRAK, RAGY
3 DOLAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70060081-0
BLOCK/LOT/QUAL:	457. 33.
INTEREST THRU:	07/08/22
LOCATION:	6 DOLAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	42.70	0.55	43.25
Total Water				43.25
Total Due				43.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70060081-0
BLOCK/LOT/QUAL:	457. 33.
INTEREST THRU:	07/08/22
LOCATION:	6 DOLAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	42.70	0.55	43.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, KEVIN
6 DOLAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70090000-0
BLOCK/LOT/QUAL:	275.01 2.
INTEREST THRU:	07/08/22
LOCATION:	HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.37	0.01	0.38
Total Water				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70090000-0
BLOCK/LOT/QUAL:	275.01 2.
INTEREST THRU:	07/08/22
LOCATION:	HIGHWAY 35
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.37	0.01	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOT 0846-SAYREVILLE
NJ ENERGYSOLVE UBAR 0973
P.O. BOX 6260
SOMERSET, NJ 08875

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70090010-0
BLOCK/LOT/QUAL: 540. 90.
INTEREST THRU: 07/08/22
LOCATION: 1776 HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	1,932.62	53.87	1,986.49
Total Sewer				1,986.49
Water	22 1	1,687.33	82.68	1,770.01
Total Water				1,770.01
Total Due				3,756.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70090010-0
BLOCK/LOT/QUAL: 540. 90.
INTEREST THRU: 07/08/22
LOCATION: 1776 HIGHWAY 35
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,932.62	53.87	1,986.49
Water	1,687.33	82.68	1,770.01
Total	3,619.95	136.55	3,756.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70090010-10
BLOCK/LOT/QUAL:	540. 90.
INTEREST THRU:	07/08/22
LOCATION:	1776 HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	26.40	1.10	27.50
Water	22 1	27.72	0.60	28.32
Total Water				55.82
Total Due				55.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70090010-10
BLOCK/LOT/QUAL:	540. 90.
INTEREST THRU:	07/08/22
LOCATION:	1776 HIGHWAY 35
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	54.12	1.70	55.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70090051-0
BLOCK/LOT/QUAL: 531. 1.
INTEREST THRU: 07/08/22
LOCATION: 1816 HIGHWAY 35

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	199.01	4.33	203.34
Total Sewer				203.34
Water	22 1	81.65	1.78	83.43
Total Water				83.43
Total Due				286.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70090051-0
BLOCK/LOT/QUAL: 531. 1.
INTEREST THRU: 07/08/22
LOCATION: 1816 HIGHWAY 35
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	199.01	4.33	203.34
Water	81.65	1.78	83.43
Total	280.66	6.11	286.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MALETTO, LLC
% BELLA PIZZA
1816 HIGHWAY 35 N
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70090160-0
BLOCK/LOT/QUAL:	424. 2.
INTEREST THRU:	07/08/22
LOCATION:	1980 HWY 35 N

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	79.20	10.99	90.19
Water	22 1	27.72	1.36	29.08
Total Water				119.27
Total Due				119.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70090160-0
BLOCK/LOT/QUAL:	424. 2.
INTEREST THRU:	07/08/22
LOCATION:	1980 HWY 35 N
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	106.92	12.35	119.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REX 3, LLC
1979 HWY 35 SOUTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70090190-0
BLOCK/LOT/QUAL: 424. 4.
INTEREST THRU: 07/08/22
LOCATION: 2000 HWY 35 N D & M EXCA

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	235.44	25.46	260.90
Water	22 1	27.72	0.60	28.32
Total Water				289.22
Total Due				289.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70090190-0
BLOCK/LOT/QUAL: 424. 4.
INTEREST THRU: 07/08/22
LOCATION: 2000 HWY 35 N D & M EXCA
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	263.16	26.06	289.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TARHEEL ENTERPRISES
2000 HWY 35 NORTH
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70100010-0
BLOCK/LOT/QUAL:	429. 9.
INTEREST THRU:	07/08/22
LOCATION:	10 ST PETER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.40	0.01	0.41
Total Water				0.41
Total Due				0.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70100010-0
BLOCK/LOT/QUAL:	429. 9.
INTEREST THRU:	07/08/22
LOCATION:	10 ST PETER DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.40	0.01	0.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PILAPIL, ROSZEL
10 ST PETER DR
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70100024-0
BLOCK/LOT/QUAL:	429. 16.
INTEREST THRU:	07/08/22
LOCATION:	24 ST PETER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70100024-0
BLOCK/LOT/QUAL:	429. 16.
INTEREST THRU:	07/08/22
LOCATION:	24 ST PETER DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMIN, MINAKSHI
24 ST PETER DR
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	70120006-0
BLOCK/LOT/QUAL:	429. 22.
INTEREST THRU:	07/08/22
LOCATION:	6 DOMINIK COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.47	0.02	1.49
Total Water				1.49
Total Due				1.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	70120006-0
BLOCK/LOT/QUAL:	429. 22.
INTEREST THRU:	07/08/22
LOCATION:	6 DOMINIK COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.47	0.02	1.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARNETT, SEETA
6 DOMINIK CT
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70131103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1103 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70131103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1103 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% SUSAN GARDNER
1103 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70131104-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1104 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70131104-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1104 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% JORGE RIVERA
1104 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70131106-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1106 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	42.34	0.72	43.06
Total Sewer				43.06
Water	22 1	41.20	0.70	41.90
Total Water				41.90
Total Due				84.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70131106-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1106 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.34	0.72	43.06
Water	41.20	0.70	41.90
Total	83.54	1.42	84.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% JOSHUA WILLIAMS
1106 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70131202-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1202 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.71	44.29
Total Sewer				44.29
Water	Prv Bal	0.70	0.01	0.71
Water	22 1	41.20	0.67	41.87
Total Water				42.58
Total Due				86.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70131202-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1202 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.71	44.29
Water	41.90	0.68	42.58
Total	85.48	1.39	86.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% DATLENE KOONS
1202 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70131304-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1304 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.05	66.42
Total Sewer				66.42
Water	22 1	27.72	0.44	28.16
Total Water				28.16
Total Due				94.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70131304-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1304 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.05	66.42
Water	27.72	0.44	28.16
Total	93.09	1.49	94.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% CHRISTIAN NEGRON
1304 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70131305-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1305 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70131305-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1305 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% SHAHEDAL HALL
1305 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70131310-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1310 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	38.44	0.59	39.03
Total Sewer				39.03
Water	22 1	27.72	0.43	28.15
Total Water				28.15
Total Due				67.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70131310-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 1310 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	38.44	0.59	39.03
Water	27.72	0.43	28.15
Total	66.16	1.02	67.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% SHAKERIA A. SINCLAIR
1310 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132102-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2102 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132102-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2102 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% JULIO RICARDO
2102 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2103 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	13.76	0.20	13.96
Total Sewer				13.96
Water	22 1	27.72	0.39	28.11
Total Water				28.11
Total Due				42.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2103 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	13.76	0.20	13.96
Water	27.72	0.39	28.11
Total	41.48	0.59	42.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132105-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2105 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132105-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2105 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% ANN GELLER
2105 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132109-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2109 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.36	43.94
Total Sewer				43.94
Water	Prv Bal	0.32	0.00	0.32
Water	22 1	27.72	0.23	27.95
Total Water				28.27
Total Due				72.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132109-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2109 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.36	43.94
Water	28.04	0.23	28.27
Total	71.62	0.59	72.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132110-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2110 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132110-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2110 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132202-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2202 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	44.64	0.70	45.34
Total Sewer				45.34
Water	Prv Bal	0.50	0.01	0.51
Water	22 1	45.70	0.72	46.42
Total Water				46.93
Total Due				92.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132202-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2202 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.70	45.34
Water	46.20	0.73	46.93
Total	90.84	1.43	92.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% LORRAINE LASKY
2202 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132205-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2205 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132205-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2205 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% mMEDARDO VIHR MORALES
2205 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132304-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2304 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	10.00	0.22	10.22
Total Other					10.22
Sewer	22	1	65.37	1.42	66.79
Total Sewer					66.79
Water	22	1	27.72	0.60	28.32
Total Water					28.32
Total Due					105.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132304-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2304 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.22	10.22
Sewer	65.37	1.42	66.79
Water	27.72	0.60	28.32
Total	103.09	2.24	105.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% PAULA ALTER
2304 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132309-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2309 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132309-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2309 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
%CHRISTOPHER DEMEO
2309 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70132310-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2310 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.65	0.01	0.66
Total Water				0.66
Total Due				0.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70132310-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 2310 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.65	0.01	0.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% KAITLYN GORDON
2310 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70133102-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3102 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.26	0.01	0.27
Total Water				0.27
Total Due				0.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70133102-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3102 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.26	0.01	0.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% ROBERT VATTORE
3102 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70133103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3103 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.49	25.49
Total Other				25.49
Total Due				25.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70133103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3103 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.49	25.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% PETER BERKO
3103 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70133205-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3205 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.43	25.43
Total Other				25.43
Total Due				25.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70133205-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3205 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.43	25.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% MOHAMMAD HABASH
3205 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70133208-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3208 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	76.40	1.92	78.32
Sewer	22 1	65.37	1.42	66.79
Total Sewer				145.11
Water	Prv Bal	74.20	1.87	76.07
Water	22 1	36.71	0.80	37.51
Total Water				113.58
Total Due				258.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70133208-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3208 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	141.77	3.34	145.11
Water	110.91	2.67	113.58
Total	252.68	6.01	258.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% OMAR BAEZ BORRELL
3208 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70133307-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3307 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70133307-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3307 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
%AGNESE MERINO
3307 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70133310-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3310 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70133310-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 3310 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% HANI BOUTROS
3310 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70134103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4103 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.55	44.13
Total Sewer				44.13
Water	Prv Bal	0.97	0.01	0.98
Water	22 1	27.72	0.35	28.07
Total Water				29.05
Total Due				73.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70134103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4103 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.55	44.13
Water	28.69	0.36	29.05
Total	72.27	0.91	73.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% LOLITA CUEBAS
4103 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70134105-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4105 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	46.36	0.38	46.74
Total Sewer				46.74
Water	Prv Bal	0.45	0.00	0.45
Water	22 1	36.71	0.30	37.01
Total Water				37.46
Total Due				84.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70134105-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4105 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	0.38	46.74
Water	37.16	0.30	37.46
Total	83.52	0.68	84.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70134303-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4303 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	3.74	0.05	3.79
Total Water				3.79
Total Due				3.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70134303-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4303 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	3.74	0.05	3.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% JEANETTE CARDOSO
4303 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70134304-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4304 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	118.10	1.70	119.80
Sewer	22 1	65.37	0.94	66.31
Total Sewer				186.11
Water	Prv Bal	74.65	1.08	75.73
Water	22 1	27.72	0.40	28.12
Total Water				103.85
Total Due				289.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70134304-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4304 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	183.47	2.64	186.11
Water	102.37	1.48	103.85
Total	285.84	4.12	289.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% ROBERT KEATING
4304 KLIMEK PLACE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70134306-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4306 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.10	66.47
Total Sewer				66.47
Water	22 1	36.71	0.62	37.33
Total Water				37.33
Total Due				103.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70134306-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 4306 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.10	66.47
Water	36.71	0.62	37.33
Total	102.08	1.72	103.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% RICHARD SIEWERT
4306 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70135103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5103 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	0.06	0.00	0.06
Water	22 1	27.72	0.60	28.32
Total Water				28.38
Total Due				72.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70135103-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5103 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.78	0.60	28.38
Total	71.36	1.55	72.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% MARIYA PICINICH
5103 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70135104-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5104 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	2.75	0.06	2.81
Total Water				2.81
Total Due				2.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70135104-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5104 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.75	0.06	2.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% SANDRA SNOWDEN
5104 KLIMEK PL
SOUTH AMBOY, NJ 08878

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70135201-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5201 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.43	25.43
Total Other				25.43
Total Due				25.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70135201-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5201 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.43	25.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% ADRIENNE MANZI
5201 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70135208-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5208 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	48.08	1.05	49.13
Total Sewer				49.13
Water	22 1	50.19	1.09	51.28
Total Water				51.28
Total Due				100.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70135208-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5208 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	1.05	49.13
Water	50.19	1.09	51.28
Total	98.27	2.14	100.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% DYEEMAH BURWELL
5208 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70135301-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5301 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	10.00	0.07	10.07
Total Other				10.07
Sewer	22 1	65.37	0.46	65.83
Total Sewer				65.83
Water	Prv Bal	0.76	0.01	0.77
Water	22 1	27.72	0.20	27.92
Total Water				28.69
Total Due				104.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70135301-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5301 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.07	10.07
Sewer	65.37	0.46	65.83
Water	28.48	0.21	28.69
Total	103.85	0.74	104.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% STEPHEN COOK
5301 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 70135308-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5308 KLIMEK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	10.00	0.22	10.22
Total Other				10.22
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				105.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 70135308-0
BLOCK/LOT/QUAL: 538. 9.02
INTEREST THRU: 07/08/22
LOCATION: 5308 KLIMEK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.22	10.22
Sewer	65.37	1.42	66.79
Water	27.72	0.60	28.32
Total	103.09	2.24	105.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HIGHVIEW HOMES
% MAGDALENA KOLOMYCKA
5308 KLIMEK PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 71030003-0
BLOCK/LOT/QUAL: 545. 181.02
INTEREST THRU: 07/08/22
LOCATION: 3 SECOND ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.46	68.42
Total Sewer				68.42
Water	22 1	59.18	1.29	60.47
Total Water				60.47
Total Due				128.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 71030003-0
BLOCK/LOT/QUAL: 545. 181.02
INTEREST THRU: 07/08/22
LOCATION: 3 SECOND ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	1.46	68.42
Water	59.18	1.29	60.47
Total	126.14	2.75	128.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FRANK, MICHAEL
3 SECOND ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 71050015-0
BLOCK/LOT/QUAL: 545. 179.
INTEREST THRU: 07/08/22
LOCATION: 131 OLD SPY RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 71050015-0
BLOCK/LOT/QUAL: 545. 179.
INTEREST THRU: 07/08/22
LOCATION: 131 OLD SPY RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRIETO, JOSEPH
131 OLD SPY RD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 71050022-0
BLOCK/LOT/QUAL: 538. 8.02
INTEREST THRU: 07/08/22
LOCATION: 136 OLD SPY RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	172.52	4.33	176.85
Sewer	22 1	169.98	3.70	173.68
Total Sewer				350.53
Water	Prv Bal	360.96	9.06	370.02
Water	22 1	225.46	4.91	230.37
Total Water				600.39
Total Due				950.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 71050022-0
BLOCK/LOT/QUAL: 538. 8.02
INTEREST THRU: 07/08/22
LOCATION: 136 OLD SPY RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	342.50	8.03	350.53
Water	586.42	13.97	600.39
Total	928.92	22.00	950.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAYO, CHARLTON
136 OLD SPY RD
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 71060125-0
BLOCK/LOT/QUAL: 542. 231.
INTEREST THRU: 07/08/22
LOCATION: 125 MORGAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.23	1.16	54.39
Total Sewer				54.39
Water	22 1	54.68	1.19	55.87
Total Water				55.87
Total Due				110.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 71060125-0
BLOCK/LOT/QUAL: 542. 231.
INTEREST THRU: 07/08/22
LOCATION: 125 MORGAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	1.16	54.39
Water	54.68	1.19	55.87
Total	107.91	2.35	110.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALI, KHAWAJA
125 MORGAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71060198-0
BLOCK/LOT/QUAL:	536. 81.
INTEREST THRU:	07/08/22
LOCATION:	198 MORGAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	728.36	18.28	746.64
Sewer	22 1	92.72	2.02	94.74
Total Sewer				841.38
Water	Prv Bal	713.05	17.90	730.95
Water	22 1	220.96	4.81	225.77
Total Water				956.72
Total Due				1,798.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71060198-0
BLOCK/LOT/QUAL:	536. 81.
INTEREST THRU:	07/08/22
LOCATION:	198 MORGAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	821.08	20.30	841.38
Water	934.01	22.71	956.72
Total	1,755.09	43.01	1,798.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDES, OCTANO
198 MORGAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71060218-0
BLOCK/LOT/QUAL:	534. 11.
INTEREST THRU:	07/08/22
LOCATION:	218 MORGAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	98.10	2.46	100.56
Sewer	22 1	51.51	1.12	52.63
Total Sewer				153.19
Water	Prv Bal	95.60	2.40	98.00
Water	22 1	27.72	0.60	28.32
Total Water				126.32
Total Due				279.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71060218-0
BLOCK/LOT/QUAL:	534. 11.
INTEREST THRU:	07/08/22
LOCATION:	218 MORGAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	149.61	3.58	153.19
Water	123.32	3.00	126.32
Total	272.93	6.58	279.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ERBELI, ILIRAN
218 MORGAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71060222-0
BLOCK/LOT/QUAL:	534. 13.
INTEREST THRU:	07/08/22
LOCATION:	222 MORGAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.56	25.56
Total Other				25.56
Total Due				25.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71060222-0
BLOCK/LOT/QUAL:	534. 13.
INTEREST THRU:	07/08/22
LOCATION:	222 MORGAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.56	25.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VENSON, JASON E
222 MORGAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71060238-0
BLOCK/LOT/QUAL:	534. 22.
INTEREST THRU:	07/08/22
LOCATION:	238 MORGAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	176.60	4.44	181.04
Sewer	22 1	46.36	1.01	47.37
Total Sewer				228.41
Water	Prv Bal	178.36	4.48	182.84
Water	22 1	36.71	0.80	37.51
Total Water				220.35
Total Due				448.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71060238-0
BLOCK/LOT/QUAL:	534. 22.
INTEREST THRU:	07/08/22
LOCATION:	238 MORGAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	222.96	5.45	228.41
Water	215.07	5.28	220.35
Total	438.03	10.73	448.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AUGUSTYN, IRENEUSZ
238 MORGAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 71060241-0
BLOCK/LOT/QUAL: 532. 6.
INTEREST THRU: 07/08/22
LOCATION: 241 MORGAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	22 1	86.14	1.88	88.02
Total Water				88.02
Total Due				154.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 71060241-0
BLOCK/LOT/QUAL: 532. 6.
INTEREST THRU: 07/08/22
LOCATION: 241 MORGAN AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.42	66.79
Water	86.14	1.88	88.02
Total	151.51	3.30	154.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VERBETSKA, OLGA
241 MORGAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71060252-0
BLOCK/LOT/QUAL:	534. 28.
INTEREST THRU:	07/08/22
LOCATION:	252 MORGAN AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	124.50	3.13	127.63
Sewer	22 1	130.74	2.85	133.59
Total Sewer				261.22
Water	Prv Bal	79.20	1.99	81.19
Water	22 1	83.16	1.81	84.97
Total Water				166.16
Total Due				427.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71060252-0
BLOCK/LOT/QUAL:	534. 28.
INTEREST THRU:	07/08/22
LOCATION:	252 MORGAN AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	255.24	5.98	261.22
Water	162.36	3.80	166.16
Total	417.60	9.78	427.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KILLELEA, PAUL
252 MORGAN AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71080227-0
BLOCK/LOT/QUAL:	532. 5.
INTEREST THRU:	07/08/22
LOCATION:	BAY ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	17.13	0.37	17.50
Total Water				17.50
Total Due				17.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71080227-0
BLOCK/LOT/QUAL:	532. 5.
INTEREST THRU:	07/08/22
LOCATION:	BAY ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	17.13	0.37	17.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRATUS, PATRICIA
2 BAY ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 71100003-0
BLOCK/LOT/QUAL: 531. 65.10
INTEREST THRU: 07/08/22
LOCATION: 3 ROBINSON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	96.15	2.01	98.16
Total Sewer				98.16
Water	22 1	99.62	2.08	101.70
Total Water				101.70
Total Due				199.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 71100003-0
BLOCK/LOT/QUAL: 531. 65.10
INTEREST THRU: 07/08/22
LOCATION: 3 ROBINSON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.15	2.01	98.16
Water	99.62	2.08	101.70
Total	195.77	4.09	199.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIVINGSTON, TIMOTHY
3 ROBINSON PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71110014-0
BLOCK/LOT/QUAL:	534. 43.
INTEREST THRU:	07/08/22
LOCATION:	14 DODD PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71110014-0
BLOCK/LOT/QUAL:	534. 43.
INTEREST THRU:	07/08/22
LOCATION:	14 DODD PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDERSON, DEAN
14 DODD PL
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71120007-0
BLOCK/LOT/QUAL:	531. 114.
INTEREST THRU:	07/08/22
LOCATION:	7 TYLER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	191.31	4.81	196.12
Sewer	22 1	63.53	1.38	64.91
Total Sewer				261.03
Water	Prv Bal	156.24	3.92	160.16
Water	22 1	32.21	0.70	32.91
Total Water				193.07
Total Due				454.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71120007-0
BLOCK/LOT/QUAL:	531. 114.
INTEREST THRU:	07/08/22
LOCATION:	7 TYLER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	254.84	6.19	261.03
Water	188.45	4.62	193.07
Total	443.29	10.81	454.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOUTHILLETTE, ROBERT
7 TYLER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 71120224-0
BLOCK/LOT/QUAL: 531. 118.
INTEREST THRU: 07/08/22
LOCATION: 224 TYLER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	45.31	0.45	45.76
Sewer	22 1	43.58	0.43	44.01
Total Sewer				89.77
Water	Prv Bal	65.64	0.64	66.28
Water	22 1	36.71	0.36	37.07
Total Water				103.35
Total Due				193.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 71120224-0
BLOCK/LOT/QUAL: 531. 118.
INTEREST THRU: 07/08/22
LOCATION: 224 TYLER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	88.89	0.88	89.77
Water	102.35	1.00	103.35
Total	191.24	1.88	193.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BYRNES, THOMAS
224 TYLER STREET
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71120233-0
BLOCK/LOT/QUAL:	535. 83.
INTEREST THRU:	07/08/22
LOCATION:	233 TYLER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.20	0.46	43.66
Total Sewer				43.66
Water	22 1	54.68	0.58	55.26
Total Water				55.26
Total Due				98.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71120233-0
BLOCK/LOT/QUAL:	535. 83.
INTEREST THRU:	07/08/22
LOCATION:	233 TYLER ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.20	0.46	43.66
Water	54.68	0.58	55.26
Total	97.88	1.04	98.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ERDEK, MARIJO
233 TYLER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 71120244-0
BLOCK/LOT/QUAL: 531. 128.
INTEREST THRU: 07/08/22
LOCATION: 244 TYLER ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	47.98	1.17	49.15
Sewer	22 1	173.42	3.78	177.20
Total Sewer				226.35
Water	Prv Bal	47.80	1.17	48.97
Water	22 1	252.42	5.50	257.92
Total Water				306.89
Total Due				533.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 71120244-0
BLOCK/LOT/QUAL: 531. 128.
INTEREST THRU: 07/08/22
LOCATION: 244 TYLER ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	221.40	4.95	226.35
Water	300.22	6.67	306.89
Total	521.62	11.62	533.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, WILFREDO
244 TYLER ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71130036-0
BLOCK/LOT/QUAL:	534. 49.
INTEREST THRU:	07/08/22
LOCATION:	36 WILLOW ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71130036-0
BLOCK/LOT/QUAL:	534. 49.
INTEREST THRU:	07/08/22
LOCATION:	36 WILLOW ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOCKWOOD, THERESA A
36 WILLOW ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71130044-0
BLOCK/LOT/QUAL:	535. 51.
INTEREST THRU:	07/08/22
LOCATION:	44 WILLOW ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	4.45	0.05	4.50
Total Water				4.50
Total Due				4.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71130044-0
BLOCK/LOT/QUAL:	535. 51.
INTEREST THRU:	07/08/22
LOCATION:	44 WILLOW ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	4.45	0.05	4.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESTELLE, JAMES
44 WILLOW ST
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	71140012-0
BLOCK/LOT/QUAL:	524. 53.
INTEREST THRU:	07/08/22
LOCATION:	12 CLIFF AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.64	0.01	0.65
Total Water				0.65
Total Due				0.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	71140012-0
BLOCK/LOT/QUAL:	524. 53.
INTEREST THRU:	07/08/22
LOCATION:	12 CLIFF AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.64	0.01	0.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BURLEW, NADENE
12 CLIFF AVE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72010002-0
BLOCK/LOT/QUAL:	34.04 23.
INTEREST THRU:	07/08/22
LOCATION:	2 CORI ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	397.32	9.98	407.30
Sewer	22 1	156.25	3.40	159.65
Total Sewer				566.95
Water	Prv Bal	622.76	15.64	638.40
Water	22 1	176.02	3.83	179.85
Total Water				818.25
Total Due				1,385.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72010002-0
BLOCK/LOT/QUAL:	34.04 23.
INTEREST THRU:	07/08/22
LOCATION:	2 CORI ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	553.57	13.38	566.95
Water	798.78	19.47	818.25
Total	1,352.35	32.85	1,385.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LESI, BEKIM
2 CORI ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 72010008-0
BLOCK/LOT/QUAL: 34.04 20.
INTEREST THRU: 07/08/22
LOCATION: 8 CORI ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	101.30	2.21	103.51
Total Sewer				103.51
Water	22 1	54.68	1.19	55.87
Total Water				55.87
Total Due				159.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 72010008-0
BLOCK/LOT/QUAL: 34.04 20.
INTEREST THRU: 07/08/22
LOCATION: 8 CORI ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.30	2.21	103.51
Water	54.68	1.19	55.87
Total	155.98	3.40	159.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COMERFORD, KEVIN
8 CORI ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72010016-0
BLOCK/LOT/QUAL:	34.04 16.
INTEREST THRU:	07/08/22
LOCATION:	16 CORI ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.37	0.01	0.38
Total Water				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72010016-0
BLOCK/LOT/QUAL:	34.04 16.
INTEREST THRU:	07/08/22
LOCATION:	16 CORI ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.37	0.01	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EMMA, PHILIP
16 CORI ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72010029-0
BLOCK/LOT/QUAL:	34.05 12.
INTEREST THRU:	07/08/22
LOCATION:	29 CORI ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	99.11	0.55	99.66
Total Water				99.66
Total Due				99.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72010029-0
BLOCK/LOT/QUAL:	34.05 12.
INTEREST THRU:	07/08/22
LOCATION:	29 CORI ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	99.11	0.55	99.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STORRS, BRIAN
29 CORI ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72010032-0
BLOCK/LOT/QUAL:	34.12 48.
INTEREST THRU:	07/08/22
LOCATION:	32 CORI ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	36.71	0.80	37.51
Total Water				37.51
Total Due				82.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72010032-0
BLOCK/LOT/QUAL:	34.12 48.
INTEREST THRU:	07/08/22
LOCATION:	32 CORI ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	36.71	0.80	37.51
Total	80.29	1.75	82.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SALVO, LOUIS
32 CORI ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72010048-0
BLOCK/LOT/QUAL:	34.06 8.
INTEREST THRU:	07/08/22
LOCATION:	48 CORI ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	35.30	0.63	35.93
Total Water				35.93
Total Due				35.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72010048-0
BLOCK/LOT/QUAL:	34.06 8.
INTEREST THRU:	07/08/22
LOCATION:	48 CORI ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	35.30	0.63	35.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, ONESIMA
48 CORI ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72010049-0
BLOCK/LOT/QUAL:	34.05 22.
INTEREST THRU:	07/08/22
LOCATION:	49 CORI ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	986.09	34.60	1,020.69
Sewer	22 1	163.12	3.55	166.67
Total Sewer				1,187.36
Water	Prv Bal	1,530.16	53.55	1,583.71
Water	22 1	140.07	6.86	146.93
Total Water				1,730.64
Total Due				2,918.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72010049-0
BLOCK/LOT/QUAL:	34.05 22.
INTEREST THRU:	07/08/22
LOCATION:	49 CORI ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,149.21	38.15	1,187.36
Water	1,670.23	60.41	1,730.64
Total	2,819.44	98.56	2,918.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72010076-0
BLOCK/LOT/QUAL:	34.12 41.
INTEREST THRU:	07/08/22
LOCATION:	76 CORI ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	136.88	2.77	139.65
Sewer	22 1	43.58	0.88	44.46
Total Sewer				184.11
Water	Prv Bal	100.60	2.03	102.63
Water	22 1	36.71	0.74	37.45
Total Water				140.08
Total Due				324.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72010076-0
BLOCK/LOT/QUAL:	34.12 41.
INTEREST THRU:	07/08/22
LOCATION:	76 CORI ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	180.46	3.65	184.11
Water	137.31	2.77	140.08
Total	317.77	6.42	324.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUCAS, MARTIN
76 CORI ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72020010-0
BLOCK/LOT/QUAL:	34.03 22.
INTEREST THRU:	07/08/22
LOCATION:	10 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	242.00	3.76	245.76
Sewer	22 1	70.40	1.10	71.50
Total Sewer				317.26
Water	Prv Bal	1,136.61	39.78	1,176.39
Water	22 1	77.15	2.70	79.85
Total Water				1,256.24
Total Due				1,573.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72020010-0
BLOCK/LOT/QUAL:	34.03 22.
INTEREST THRU:	07/08/22
LOCATION:	10 HOLLY DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	312.40	4.86	317.26
Water	1,213.76	42.48	1,256.24
Total	1,526.16	47.34	1,573.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAMBHAJAN, JOSEPH
10 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72020026-0
BLOCK/LOT/QUAL:	34.03 14.
INTEREST THRU:	07/08/22
LOCATION:	26 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	68.68	1.50	70.18
Total Sewer				70.18
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				98.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72020026-0
BLOCK/LOT/QUAL:	34.03 14.
INTEREST THRU:	07/08/22
LOCATION:	26 HOLLY DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	1.50	70.18
Water	27.72	0.60	28.32
Total	96.40	2.10	98.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANHON, PATRICK
26 HOLLY DR
PARLIN, NJ 08585

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72020035-0
BLOCK/LOT/QUAL:	34.12 6.
INTEREST THRU:	07/08/22
LOCATION:	35 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72020035-0
BLOCK/LOT/QUAL:	34.12 6.
INTEREST THRU:	07/08/22
LOCATION:	35 HOLLY DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIERSON, JAMES
35 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72020044-0
BLOCK/LOT/QUAL:	34.11 28.
INTEREST THRU:	07/08/22
LOCATION:	44 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	192.94	4.84	197.78
Sewer	22 1	49.79	1.08	50.87
Total Sewer				248.65
Water	Prv Bal	388.08	9.74	397.82
Water	22 1	50.19	1.09	51.28
Total Water				449.10
Total Due				697.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72020044-0
BLOCK/LOT/QUAL:	34.11 28.
INTEREST THRU:	07/08/22
LOCATION:	44 HOLLY DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	242.73	5.92	248.65
Water	438.27	10.83	449.10
Total	681.00	16.75	697.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARLAGRECO, SALVATORE
44 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 72020054-0
BLOCK/LOT/QUAL: 34.11 23.
INTEREST THRU: 07/08/22
LOCATION: 54 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	90.64	1.97	92.61
Total Water				92.61
Total Due				137.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 72020054-0
BLOCK/LOT/QUAL: 34.11 23.
INTEREST THRU: 07/08/22
LOCATION: 54 HOLLY DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	90.64	1.97	92.61
Total	134.22	2.92	137.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, SANNISKUMAR
54 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72020059-0
BLOCK/LOT/QUAL:	34.12 18.
INTEREST THRU:	07/08/22
LOCATION:	59 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	80.70	1.26	81.96
Total Sewer				81.96
Water	Prv Bal	150.33	2.34	152.67
Water	22 1	99.62	1.55	101.17
Total Water				253.84
Total Due				335.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72020059-0
BLOCK/LOT/QUAL:	34.12 18.
INTEREST THRU:	07/08/22
LOCATION:	59 HOLLY DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.70	1.26	81.96
Water	249.95	3.89	253.84
Total	330.65	5.15	335.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELKHOLY, AHMED
59 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72020061-0
BLOCK/LOT/QUAL:	34.12 19.
INTEREST THRU:	07/08/22
LOCATION:	61 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.17	0.00	0.17
Total Water				0.17
Total Due				0.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72020061-0
BLOCK/LOT/QUAL:	34.12 19.
INTEREST THRU:	07/08/22
LOCATION:	61 HOLLY DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.17	0.00	0.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MONTANARO, JORDAN
61 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 72020079-0
BLOCK/LOT/QUAL: 34.12 28.
INTEREST THRU: 07/08/22
LOCATION: 79 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.82	10.82
Total Other				10.82
Sewer	Prv Bal	145.25	3.64	148.89
Sewer	22 1	43.58	0.95	44.53
Total Sewer				193.42
Water	Prv Bal	203.32	5.10	208.42
Water	22 1	68.17	1.48	69.65
Total Water				278.07
Total Due				482.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 72020079-0
BLOCK/LOT/QUAL: 34.12 28.
INTEREST THRU: 07/08/22
LOCATION: 79 HOLLY DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.82	10.82
Sewer	188.83	4.59	193.42
Water	271.49	6.58	278.07
Total	470.32	11.99	482.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EAGON, ANTHONY
79 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	72020086-0
BLOCK/LOT/QUAL:	34.13 3.
INTEREST THRU:	07/08/22
LOCATION:	86 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	71.94	1.81	73.75
Sewer	22 1	75.55	1.65	77.20
Total Sewer				150.95
Water	Prv Bal	103.44	2.60	106.04
Water	22 1	104.12	2.27	106.39
Total Water				212.43
Total Due				363.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	72020086-0
BLOCK/LOT/QUAL:	34.13 3.
INTEREST THRU:	07/08/22
LOCATION:	86 HOLLY DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.49	3.46	150.95
Water	207.56	4.87	212.43
Total	355.05	8.33	363.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ONDEYKO, JONATHAN
86 HOLLY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 72020088-0
BLOCK/LOT/QUAL: 34.13 2.
INTEREST THRU: 07/08/22
LOCATION: 88 HOLLY DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	132.51	1.53	134.04
Total Sewer				134.04
Water	22 1	185.01	2.14	187.15
Total Water				187.15
Total Due				321.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 72020088-0
BLOCK/LOT/QUAL: 34.13 2.
INTEREST THRU: 07/08/22
LOCATION: 88 HOLLY DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	132.51	1.53	134.04
Water	185.01	2.14	187.15
Total	317.52	3.67	321.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THAKKAR, MANISHA
% JOSE BRENTON
88 HOLLY DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 72030001-0
BLOCK/LOT/QUAL: 34.12 51.
INTEREST THRU: 07/08/22
LOCATION: 1 DONNA STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.67	0.01	0.68
Total Water				0.68
Total Due				0.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 72030001-0
BLOCK/LOT/QUAL: 34.12 51.
INTEREST THRU: 07/08/22
LOCATION: 1 DONNA STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.67	0.01	0.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COMERFORD, JAMES
1 DONNA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73010004-0
BLOCK/LOT/QUAL:	34.02 2.
INTEREST THRU:	07/08/22
LOCATION:	4 KIERST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	85.98	2.16	88.14
Sewer	22 1	65.25	1.42	66.67
Total Sewer				154.81
Water	Prv Bal	155.52	3.90	159.42
Water	22 1	59.18	1.29	60.47
Total Water				219.89
Total Due				374.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73010004-0
BLOCK/LOT/QUAL:	34.02 2.
INTEREST THRU:	07/08/22
LOCATION:	4 KIERST ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	151.23	3.58	154.81
Water	214.70	5.19	219.89
Total	365.93	8.77	374.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CARTHY, LISA
4 KIERST ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73010028-0
BLOCK/LOT/QUAL:	34.02 14.
INTEREST THRU:	07/08/22
LOCATION:	28 KIERST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	116.76	2.54	119.30
Total Sewer				119.30
Water	22 1	68.17	1.48	69.65
Total Water				69.65
Total Due				188.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73010028-0
BLOCK/LOT/QUAL:	34.02 14.
INTEREST THRU:	07/08/22
LOCATION:	28 KIERST ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	116.76	2.54	119.30
Water	68.17	1.48	69.65
Total	184.93	4.02	188.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COMERFORD, KEVIN
28 KIERST ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73010031-0
BLOCK/LOT/QUAL:	34.11 2.
INTEREST THRU:	07/08/22
LOCATION:	31 KIERST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	0.95	44.53
Total Sewer				129.61
Water	Prv Bal	134.12	3.37	137.49
Water	22 1	27.72	0.60	28.32
Total Water				165.81
Total Due				295.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73010031-0
BLOCK/LOT/QUAL:	34.11 2.
INTEREST THRU:	07/08/22
LOCATION:	31 KIERST ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.58	3.03	129.61
Water	161.84	3.97	165.81
Total	288.42	7.00	295.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DA CUNHA, ROSA
31 KIERST ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73010036-0
BLOCK/LOT/QUAL:	34.10 3.
INTEREST THRU:	07/08/22
LOCATION:	36 KIERST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.35	0.01	0.36
Total Water				0.36
Total Due				0.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73010036-0
BLOCK/LOT/QUAL:	34.10 3.
INTEREST THRU:	07/08/22
LOCATION:	36 KIERST ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.01	0.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PENA, MIGUEL
36 KIERST ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73010037-0
BLOCK/LOT/QUAL:	34.11 5.
INTEREST THRU:	07/08/22
LOCATION:	37 KIERST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.30	0.01	0.31
Total Water				0.31
Total Due				0.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73010037-0
BLOCK/LOT/QUAL:	34.11 5.
INTEREST THRU:	07/08/22
LOCATION:	37 KIERST ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.30	0.01	0.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TUTRONE, RAFFAELIN
37 KIERST ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73010042-0
BLOCK/LOT/QUAL:	34.10 6.
INTEREST THRU:	07/08/22
LOCATION:	42 KIERST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	111.18	2.80	113.98
Sewer	22 1	58.38	1.27	59.65
Total Sewer				173.63
Water	Prv Bal	320.32	8.05	328.37
Water	22 1	63.67	1.39	65.06
Total Water				393.43
Total Due				567.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73010042-0
BLOCK/LOT/QUAL:	34.10 6.
INTEREST THRU:	07/08/22
LOCATION:	42 KIERST ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	169.56	4.07	173.63
Water	383.99	9.44	393.43
Total	553.55	13.51	567.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, ADELBERTO
42 KIERST ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73010052-0
BLOCK/LOT/QUAL:	34.10 11.
INTEREST THRU:	07/08/22
LOCATION:	52 KIERST ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	88.29	2.22	90.51
Sewer	22 1	92.72	2.02	94.74
Total Sewer				185.25
Water	Prv Bal	207.26	5.21	212.47
Water	22 1	144.56	3.15	147.71
Total Water				360.18
Total Due				545.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73010052-0
BLOCK/LOT/QUAL:	34.10 11.
INTEREST THRU:	07/08/22
LOCATION:	52 KIERST ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	181.01	4.24	185.25
Water	351.82	8.36	360.18
Total	532.83	12.60	545.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE PASCALE, CHRISTOPHER
52 KIERST ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73020026-0
BLOCK/LOT/QUAL:	34.05 36.
INTEREST THRU:	07/08/22
LOCATION:	26 MARCIA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	362.97	9.11	372.08
Sewer	22 1	120.19	2.62	122.81
Total Sewer				494.89
Water	Prv Bal	336.00	8.44	344.44
Water	22 1	135.58	2.95	138.53
Total Water				482.97
Total Due				977.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73020026-0
BLOCK/LOT/QUAL:	34.05 36.
INTEREST THRU:	07/08/22
LOCATION:	26 MARCIA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	483.16	11.73	494.89
Water	471.58	11.39	482.97
Total	954.74	23.12	977.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LONGO, JOSEPH
26 MARCIA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73020028-0
BLOCK/LOT/QUAL:	34.05 35.
INTEREST THRU:	07/08/22
LOCATION:	28 MARCIA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	61.81	1.35	63.16
Total Sewer				63.16
Water	22 1	68.17	1.48	69.65
Total Water				69.65
Total Due				132.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73020028-0
BLOCK/LOT/QUAL:	34.05 35.
INTEREST THRU:	07/08/22
LOCATION:	28 MARCIA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	1.35	63.16
Water	68.17	1.48	69.65
Total	129.98	2.83	132.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VRANICA, KURT
28 MARCIA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73040047-0
BLOCK/LOT/QUAL:	34.07 9.
INTEREST THRU:	07/08/22
LOCATION:	47 SUCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	124.50	3.12	127.62
Sewer	22 1	43.58	0.95	44.53
Total Sewer				172.15
Water	Prv Bal	132.00	3.30	135.30
Water	22 1	27.72	0.60	28.32
Total Water				163.62
Total Due				335.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73040047-0
BLOCK/LOT/QUAL:	34.07 9.
INTEREST THRU:	07/08/22
LOCATION:	47 SUCH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	168.08	4.07	172.15
Water	159.72	3.90	163.62
Total	327.80	7.97	335.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RYAN, STEVEN
47 SUCH ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73040052-0
BLOCK/LOT/QUAL:	34.08 6.
INTEREST THRU:	07/08/22
LOCATION:	52 SUCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	256.71	6.43	263.14
Sewer	22 1	89.28	1.94	91.22
Total Sewer				354.36
Water	Prv Bal	422.32	10.61	432.93
Water	22 1	108.61	2.37	110.98
Total Water				543.91
Total Due				898.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73040052-0
BLOCK/LOT/QUAL:	34.08 6.
INTEREST THRU:	07/08/22
LOCATION:	52 SUCH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	345.99	8.37	354.36
Water	530.93	12.98	543.91
Total	876.92	21.35	898.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MYLA, CLEMENT
52 SUCH ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73040057-0
BLOCK/LOT/QUAL:	34.07 14.
INTEREST THRU:	07/08/22
LOCATION:	57 SUCH ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	65.40	1.44	66.84
Sewer	22 1	68.68	1.50	70.18
Total Sewer				137.02
Water	Prv Bal	509.62	11.21	520.83
Water	22 1	122.09	2.66	124.75
Total Water				645.58
Total Due				782.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73040057-0
BLOCK/LOT/QUAL:	34.07 14.
INTEREST THRU:	07/08/22
LOCATION:	57 SUCH ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	134.08	2.94	137.02
Water	631.71	13.87	645.58
Total	765.79	16.81	782.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRAY, KAREL
57 SUCH ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73050006-0
BLOCK/LOT/QUAL:	34.09 3.
INTEREST THRU:	07/08/22
LOCATION:	6 LAGODA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.42	0.01	0.43
Total Water				0.43
Total Due				0.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73050006-0
BLOCK/LOT/QUAL:	34.09 3.
INTEREST THRU:	07/08/22
LOCATION:	6 LAGODA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.42	0.01	0.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ESPOSITO, PATRICK
6 LAGODA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	73050009-0
BLOCK/LOT/QUAL:	34.08 14.
INTEREST THRU:	07/08/22
LOCATION:	9 LAGODA ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	73050009-0
BLOCK/LOT/QUAL:	34.08 14.
INTEREST THRU:	07/08/22
LOCATION:	9 LAGODA ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BALKA, DANIEL
9 LAGODA ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	74010109-0
BLOCK/LOT/QUAL:	32.51 5.03
INTEREST THRU:	07/08/22
LOCATION:	1 SINGER COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.41	0.01	0.42
Total Water				0.42
Total Due				0.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	74010109-0
BLOCK/LOT/QUAL:	32.51 5.03
INTEREST THRU:	07/08/22
LOCATION:	1 SINGER COURT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.41	0.01	0.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRUNO, GINA
1 SINGER CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74010214-0
BLOCK/LOT/QUAL: 444.04 24.
INTEREST THRU: 07/08/22
LOCATION: 214 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	161.87	4.06	165.93
Sewer	22 1	169.98	3.70	173.68
Total Sewer				339.61
Water	Prv Bal	197.60	4.96	202.56
Water	22 1	176.02	3.83	179.85
Total Water				382.41
Total Due				722.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74010214-0
BLOCK/LOT/QUAL: 444.04 24.
INTEREST THRU: 07/08/22
LOCATION: 214 ERNSTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	331.85	7.76	339.61
Water	373.62	8.79	382.41
Total	705.47	16.55	722.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAMEER PROPERTIES, LLC
214 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74010218-0
BLOCK/LOT/QUAL: 444.04 22.
INTEREST THRU: 07/08/22
LOCATION: 218 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74010218-0
BLOCK/LOT/QUAL: 444.04 22.
INTEREST THRU: 07/08/22
LOCATION: 218 ERNSTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHULTZ, JOHN T
218 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74010234-0
BLOCK/LOT/QUAL: 444.01 2.01
INTEREST THRU: 07/08/22
LOCATION: 234 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	346.90	9.27	356.17
Sewer	22 1	68.46	1.49	69.95
Total Sewer				426.12
Water	Prv Bal	210.61	5.59	216.20
Water	22 1	41.20	0.90	42.10
Total Water				258.30
Total Due				684.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74010234-0
BLOCK/LOT/QUAL: 444.01 2.01
INTEREST THRU: 07/08/22
LOCATION: 234 ERNSTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	415.36	10.76	426.12
Water	251.81	6.49	258.30
Total	667.17	17.25	684.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EASTON, GLENN
234 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74010236-0
BLOCK/LOT/QUAL: 444.01 3.01
INTEREST THRU: 07/08/22
LOCATION: 236 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	115.85	2.52	118.37
Total Sewer				118.37
Water	Prv Bal	7.02	0.22	7.24
Water	22 1	81.65	1.78	83.43
Total Water				90.67
Total Due				209.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74010236-0
BLOCK/LOT/QUAL: 444.01 3.01
INTEREST THRU: 07/08/22
LOCATION: 236 ERNSTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	115.85	2.52	118.37
Water	88.67	2.00	90.67
Total	204.52	4.52	209.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RSF ENTERPRISES, LLC
236 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74020013-0
BLOCK/LOT/QUAL: 444.03 11.
INTEREST THRU: 07/08/22
LOCATION: 13 PARKWAY PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	51.51	1.12	52.63
Total Sewer				52.63
Water	22 1	108.61	2.37	110.98
Total Water				110.98
Total Due				163.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74020013-0
BLOCK/LOT/QUAL: 444.03 11.
INTEREST THRU: 07/08/22
LOCATION: 13 PARKWAY PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	1.12	52.63
Water	108.61	2.37	110.98
Total	160.12	3.49	163.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORRIGAN, RICHARD
13 PARKWAY PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	74020014-0
BLOCK/LOT/QUAL:	444.04 7.
INTEREST THRU:	07/08/22
LOCATION:	14 PARKWAY PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.31	0.02	1.33
Total Water				1.33
Total Due				1.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	74020014-0
BLOCK/LOT/QUAL:	444.04 7.
INTEREST THRU:	07/08/22
LOCATION:	14 PARKWAY PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.31	0.02	1.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FREEMAN, DANIEL
14 PARKWAY PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74020019-0
BLOCK/LOT/QUAL: 444.03 14.
INTEREST THRU: 07/08/22
LOCATION: 19 PARKWAY PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74020019-0
BLOCK/LOT/QUAL: 444.03 14.
INTEREST THRU: 07/08/22
LOCATION: 19 PARKWAY PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WRIOLIE, SHARON
19 PARKWAY PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74030006-0
BLOCK/LOT/QUAL: 444.05 13.
INTEREST THRU: 07/08/22
LOCATION: 6 LOUIS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	472.70	16.12	488.82
Sewer	22 1	43.58	0.95	44.53
Total Sewer				533.35
Water	Prv Bal	318.92	11.45	330.37
Water	22 1	45.70	1.00	46.70
Total Water				377.07
Total Due				910.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74030006-0
BLOCK/LOT/QUAL: 444.05 13.
INTEREST THRU: 07/08/22
LOCATION: 6 LOUIS ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	516.28	17.07	533.35
Water	364.62	12.45	377.07
Total	880.90	29.52	910.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARONE, MICHAEL
6 LOUIS ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	74030016-0
BLOCK/LOT/QUAL:	444.05 8.
INTEREST THRU:	07/08/22
LOCATION:	16 LOUIS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	74030016-0
BLOCK/LOT/QUAL:	444.05 8.
INTEREST THRU:	07/08/22
LOCATION:	16 LOUIS ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERRERI, ADELINE
16 LOUIS ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	74030018-0
BLOCK/LOT/QUAL:	444.05 7.
INTEREST THRU:	07/08/22
LOCATION:	18 LOUIS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	74030018-0
BLOCK/LOT/QUAL:	444.05 7.
INTEREST THRU:	07/08/22
LOCATION:	18 LOUIS ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANKANIN, RICHARD & MARIA
18 LOUIS STREET
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	74030022-0
BLOCK/LOT/QUAL:	444.05 5.
INTEREST THRU:	07/08/22
LOCATION:	22 LOUIS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	68.17	1.48	69.65
Total Water				69.65
Total Due				114.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	74030022-0
BLOCK/LOT/QUAL:	444.05 5.
INTEREST THRU:	07/08/22
LOCATION:	22 LOUIS ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	68.17	1.48	69.65
Total	111.75	2.43	114.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUGHES, SAMUEL J
22 LOUIS STREET
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	74030026-0
BLOCK/LOT/QUAL:	444.05 3.
INTEREST THRU:	07/08/22
LOCATION:	26 LOUIS ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	219.09	5.51	224.60
Sewer	22 1	75.55	1.65	77.20
Total Sewer				301.80
Water	Prv Bal	412.23	10.34	422.57
Water	22 1	117.60	2.56	120.16
Total Water				542.73
Total Due				844.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	74030026-0
BLOCK/LOT/QUAL:	444.05 3.
INTEREST THRU:	07/08/22
LOCATION:	26 LOUIS ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	294.64	7.16	301.80
Water	529.83	12.90	542.73
Total	824.47	20.06	844.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SPANKO, WALTER
26 LOUIS STREET
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74040004-0
BLOCK/LOT/QUAL: 444.07 2.
INTEREST THRU: 07/08/22
LOCATION: 4 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	100.00	4.18	104.18
Total Other				104.18
Sewer	Prv Bal	421.31	10.60	431.91
Sewer	22 1	58.38	1.27	59.65
Total Sewer				491.56
Water	Prv Bal	519.36	13.05	532.41
Water	22 1	41.20	0.90	42.10
Total Water				574.51
Total Due				1,170.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040004-0
BLOCK/LOT/QUAL: 444.07 2.
INTEREST THRU: 07/08/22
LOCATION: 4 JOYCE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	100.00	4.18	104.18
Sewer	479.69	11.87	491.56
Water	560.56	13.95	574.51
Total	1,140.25	30.00	1,170.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CABE, ALLISON
4 JOYCE PLACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	74040008-0
BLOCK/LOT/QUAL:	444.07 4.
INTEREST THRU:	07/08/22
LOCATION:	8 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.45	0.01	0.46
Total Water				0.46
Total Due				0.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	74040008-0
BLOCK/LOT/QUAL:	444.07 4.
INTEREST THRU:	07/08/22
LOCATION:	8 JOYCE PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.45	0.01	0.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGH, RAVINDER
8 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74040022-0
BLOCK/LOT/QUAL: 444.07 11.
INTEREST THRU: 07/08/22
LOCATION: 22 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040022-0
BLOCK/LOT/QUAL: 444.07 11.
INTEREST THRU: 07/08/22
LOCATION: 22 JOYCE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PASTEKA, DENNIS
22 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74040026-0
BLOCK/LOT/QUAL: 444.07 13.
INTEREST THRU: 07/08/22
LOCATION: 26 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040026-0
BLOCK/LOT/QUAL: 444.07 13.
INTEREST THRU: 07/08/22
LOCATION: 26 JOYCE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SZABO, MARK
26 JOYCE PLACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	74040028-0
BLOCK/LOT/QUAL:	444.07 14.
INTEREST THRU:	07/08/22
LOCATION:	28 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	148.79	3.74	152.53
Sewer	22 1	44.64	0.97	45.61
Total Sewer				198.14
Water	Prv Bal	100.60	2.53	103.13
Water	22 1	59.18	1.29	60.47
Total Water				163.60
Total Due				361.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	74040028-0
BLOCK/LOT/QUAL:	444.07 14.
INTEREST THRU:	07/08/22
LOCATION:	28 JOYCE PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	193.43	4.71	198.14
Water	159.78	3.82	163.60
Total	353.21	8.53	361.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAJOR, BRIAN
28 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74040029-0
BLOCK/LOT/QUAL: 444.06 17.
INTEREST THRU: 07/08/22
LOCATION: 29 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.31	0.01	0.32
Total Water				0.32
Total Due				0.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040029-0
BLOCK/LOT/QUAL: 444.06 17.
INTEREST THRU: 07/08/22
LOCATION: 29 JOYCE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.31	0.01	0.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DORAN JR, ARTHUR T
29 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74040030-0
BLOCK/LOT/QUAL: 444.07 15.
INTEREST THRU: 07/08/22
LOCATION: 30 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	75.29	0.50	75.79
Total Water				75.79
Total Due				75.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040030-0
BLOCK/LOT/QUAL: 444.07 15.
INTEREST THRU: 07/08/22
LOCATION: 30 JOYCE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	75.29	0.50	75.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WIJERATHNE, RIENZIE
30 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74040034-0
BLOCK/LOT/QUAL: 444.07 17.
INTEREST THRU: 07/08/22
LOCATION: 34 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	130.49	2.84	133.33
Total Sewer				133.33
Water	Prv Bal	0.28	0.01	0.29
Water	22 1	113.11	2.46	115.57
Total Water				115.86
Total Due				249.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040034-0
BLOCK/LOT/QUAL: 444.07 17.
INTEREST THRU: 07/08/22
LOCATION: 34 JOYCE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	130.49	2.84	133.33
Water	113.39	2.47	115.86
Total	243.88	5.31	249.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUTIERREZ, IRCIA
34 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74040036-0
BLOCK/LOT/QUAL: 444.07 18.
INTEREST THRU: 07/08/22
LOCATION: 36 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040036-0
BLOCK/LOT/QUAL: 444.07 18.
INTEREST THRU: 07/08/22
LOCATION: 36 JOYCE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MISERICORDIA, GRACE
36 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74040040-0
BLOCK/LOT/QUAL: 444.07 20.
INTEREST THRU: 07/08/22
LOCATION: 40 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	0.95	44.53
Total Sewer				129.61
Water	Prv Bal	54.13	1.35	55.48
Water	22 1	27.72	0.60	28.32
Total Water				83.80
Total Due				213.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040040-0
BLOCK/LOT/QUAL: 444.07 20.
INTEREST THRU: 07/08/22
LOCATION: 40 JOYCE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.58	3.03	129.61
Water	81.85	1.95	83.80
Total	208.43	4.98	213.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PODGERNY, ANDREJ
40 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74040048-0
BLOCK/LOT/QUAL: 444.07 24.
INTEREST THRU: 07/08/22
LOCATION: 48 JOYCE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74040048-0
BLOCK/LOT/QUAL: 444.07 24.
INTEREST THRU: 07/08/22
LOCATION: 48 JOYCE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RADLAUER, CLIFFORD
48 JOYCE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74050007-0
BLOCK/LOT/QUAL: 444.04 20.
INTEREST THRU: 07/08/22
LOCATION: 7 CENTER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	84.13	1.83	85.96
Total Sewer				85.96
Water	22 1	54.68	1.19	55.87
Total Water				55.87
Total Due				141.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74050007-0
BLOCK/LOT/QUAL: 444.04 20.
INTEREST THRU: 07/08/22
LOCATION: 7 CENTER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.13	1.83	85.96
Water	54.68	1.19	55.87
Total	138.81	3.02	141.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRACEFUL MANAGEMENT, LLC
7 CENTER AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74050017-0
BLOCK/LOT/QUAL: 444.04 17.
INTEREST THRU: 07/08/22
LOCATION: 17 CENTER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	71.88	1.28	73.16
Sewer	22 1	43.58	0.77	44.35
Total Sewer				117.51
Water	Prv Bal	95.60	1.70	97.30
Water	22 1	27.72	0.49	28.21
Total Water				125.51
Total Due				243.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74050017-0
BLOCK/LOT/QUAL: 444.04 17.
INTEREST THRU: 07/08/22
LOCATION: 17 CENTER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	115.46	2.05	117.51
Water	123.32	2.19	125.51
Total	238.78	4.24	243.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHEID, CASEY
17 CENTER AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74060007-0
BLOCK/LOT/QUAL: 444.05 18.
INTEREST THRU: 07/08/22
LOCATION: 7 VINCENT ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	70.40	1.53	71.93
Total Sewer				71.93
Water	22 1	81.65	1.78	83.43
Total Water				83.43
Total Due				155.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74060007-0
BLOCK/LOT/QUAL: 444.05 18.
INTEREST THRU: 07/08/22
LOCATION: 7 VINCENT ST
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	1.53	71.93
Water	81.65	1.78	83.43
Total	152.05	3.31	155.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KREPEK, ROBERT
7 VINCENT ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74070006-0
BLOCK/LOT/QUAL: 444.06 10.
INTEREST THRU: 07/08/22
LOCATION: 6 ROSEANN PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	8.79	0.19	8.98
Total Other				8.98
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				104.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74070006-0
BLOCK/LOT/QUAL: 444.06 10.
INTEREST THRU: 07/08/22
LOCATION: 6 ROSEANN PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	8.79	0.19	8.98
Sewer	65.37	1.42	66.79
Water	27.72	0.60	28.32
Total	101.88	2.21	104.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

51 HOLLY ROAD ASSOCIATES, LLC
37 LEXINGTON DRIVE
METUCHEN, NJ 08840

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74080012-0
BLOCK/LOT/QUAL: 32.52 7.
INTEREST THRU: 07/08/22
LOCATION: 12 SINGER COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	218.06	4.75	222.81
Total Sewer				222.81
Water	22 1	207.48	4.52	212.00
Total Water				212.00
Total Due				434.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74080012-0
BLOCK/LOT/QUAL: 32.52 7.
INTEREST THRU: 07/08/22
LOCATION: 12 SINGER COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	218.06	4.75	222.81
Water	207.48	4.52	212.00
Total	425.54	9.27	434.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MERCHANT, N.B.T.
12 SINGER CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 74080028-0
BLOCK/LOT/QUAL: 32.52 15.01
INTEREST THRU: 07/08/22
LOCATION: 28 SINGER COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.74	0.01	0.75
Total Water				0.75
Total Due				0.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 74080028-0
BLOCK/LOT/QUAL: 32.52 15.01
INTEREST THRU: 07/08/22
LOCATION: 28 SINGER COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.74	0.01	0.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRAN, TUYEN
28 SINGER CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	75010003-0
BLOCK/LOT/QUAL:	442.01 146.
INTEREST THRU:	07/08/22
LOCATION:	3 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	2.20	0.03	2.23
Total Water				2.23
Total Due				2.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	75010003-0
BLOCK/LOT/QUAL:	442.01 146.
INTEREST THRU:	07/08/22
LOCATION:	3 HAVEN TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.20	0.03	2.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MORRIS, STEPHEN R
3 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75010013-0
BLOCK/LOT/QUAL: 442.01 141.
INTEREST THRU: 07/08/22
LOCATION: 13 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75010013-0
BLOCK/LOT/QUAL: 442.01 141.
INTEREST THRU: 07/08/22
LOCATION: 13 HAVEN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMPAGNA, JOSEPH
13 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75020013-0
BLOCK/LOT/QUAL: 442.04 161.
INTEREST THRU: 07/08/22
LOCATION: 13 BECKER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	228.90	5.74	234.64
Sewer	22 1	120.19	2.62	122.81
Total Sewer				357.45
Water	Prv Bal	279.87	7.02	286.89
Water	22 1	54.68	1.19	55.87
Total Water				342.76
Total Due				700.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75020013-0
BLOCK/LOT/QUAL: 442.04 161.
INTEREST THRU: 07/08/22
LOCATION: 13 BECKER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	349.09	8.36	357.45
Water	334.55	8.21	342.76
Total	683.64	16.57	700.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MELGAREJO, RAUL D
13 BECKER DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	75020018-0
BLOCK/LOT/QUAL:	442.05 179.
INTEREST THRU:	07/08/22
LOCATION:	18 BECKER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.28	0.01	1.29
Total Water				1.29
Total Due				1.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	75020018-0
BLOCK/LOT/QUAL:	442.05 179.
INTEREST THRU:	07/08/22
LOCATION:	18 BECKER DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.28	0.01	1.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMBROSE, LAURIE ANN
18 BECKER DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	75020024-0
BLOCK/LOT/QUAL:	442.05 182.
INTEREST THRU:	07/08/22
LOCATION:	24 BECKER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	75020024-0
BLOCK/LOT/QUAL:	442.05 182.
INTEREST THRU:	07/08/22
LOCATION:	24 BECKER DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KWASIKUMAH, SYLVESTER
24 BECKER DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	75030005-0
BLOCK/LOT/QUAL:	442.02 26.
INTEREST THRU:	07/08/22
LOCATION:	5 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	4.38	0.10	4.48
Total Water				4.48
Total Due				4.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	75030005-0
BLOCK/LOT/QUAL:	442.02 26.
INTEREST THRU:	07/08/22
LOCATION:	5 ALBERT DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	4.38	0.10	4.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGYARITS, CYNTHIA
5 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	75030006-0
BLOCK/LOT/QUAL:	442.04 150.
INTEREST THRU:	07/08/22
LOCATION:	6 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	121.91	2.65	124.56
Total Sewer				124.56
Water	Prv Bal	0.26	0.01	0.27
Water	22 1	103.17	2.25	105.42
Total Water				105.69
Total Due				230.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	75030006-0
BLOCK/LOT/QUAL:	442.04 150.
INTEREST THRU:	07/08/22
LOCATION:	6 ALBERT DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	121.91	2.65	124.56
Water	103.43	2.26	105.69
Total	225.34	4.91	230.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANCHEZ, WALTER
6 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75030016-0
BLOCK/LOT/QUAL: 442.04 155.
INTEREST THRU: 07/08/22
LOCATION: 16 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.15	0.00	0.15
Total Water				0.15
Total Due				0.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75030016-0
BLOCK/LOT/QUAL: 442.04 155.
INTEREST THRU: 07/08/22
LOCATION: 16 ALBERT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.15	0.00	0.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VEGA, LAWRENCE J
16 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75030017-0
BLOCK/LOT/QUAL: 442.02 32.
INTEREST THRU: 07/08/22
LOCATION: 17 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	36.71	0.80	37.51
Total Water				37.51
Total Due				82.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75030017-0
BLOCK/LOT/QUAL: 442.02 32.
INTEREST THRU: 07/08/22
LOCATION: 17 ALBERT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	36.71	0.80	37.51
Total	80.29	1.75	82.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SCHRODER, JULIE
17 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	75030025-0
BLOCK/LOT/QUAL:	442.02 36.
INTEREST THRU:	07/08/22
LOCATION:	25 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	0.06	0.00	0.06
Water	22 1	27.72	0.60	28.32
Total Water				28.38
Total Due				72.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	75030025-0
BLOCK/LOT/QUAL:	442.02 36.
INTEREST THRU:	07/08/22
LOCATION:	25 ALBERT DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.78	0.60	28.38
Total	71.36	1.55	72.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZELENAK, SCOTT
25 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75030043-0
BLOCK/LOT/QUAL: 442.07 44.
INTEREST THRU: 07/08/22
LOCATION: 43 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	222.38	5.58	227.96
Sewer	22 1	60.10	1.31	61.41
Total Sewer				289.37
Water	Prv Bal	267.02	6.71	273.73
Water	22 1	56.21	1.22	57.43
Total Water				331.16
Total Due				620.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75030043-0
BLOCK/LOT/QUAL: 442.07 44.
INTEREST THRU: 07/08/22
LOCATION: 43 ALBERT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	282.48	6.89	289.37
Water	323.23	7.93	331.16
Total	605.71	14.82	620.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANCILLA, LOUIS S
43 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75030048-0
BLOCK/LOT/QUAL: 442.07 46.
INTEREST THRU: 07/08/22
LOCATION: 48 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.18	1.03	42.21
Sewer	22 1	43.58	0.95	44.53
Total Sewer				86.74
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	45.70	1.00	46.70
Total Water				73.76
Total Due				160.50

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75030048-0
BLOCK/LOT/QUAL: 442.07 46.
INTEREST THRU: 07/08/22
LOCATION: 48 ALBERT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.76	1.98	86.74
Water	72.10	1.66	73.76
Total	156.86	3.64	160.50

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ADAMS, KATHY
48 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75030064-0
BLOCK/LOT/QUAL: 442.07 54.
INTEREST THRU: 07/08/22
LOCATION: 64 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	283.75	7.13	290.88
Sewer	22 1	92.72	2.02	94.74
Total Sewer				385.62
Water	Prv Bal	364.62	9.15	373.77
Water	22 1	103.17	2.25	105.42
Total Water				479.19
Total Due				864.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75030064-0
BLOCK/LOT/QUAL: 442.07 54.
INTEREST THRU: 07/08/22
LOCATION: 64 ALBERT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	376.47	9.15	385.62
Water	467.79	11.40	479.19
Total	844.26	20.55	864.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEDINA, ADORACION R
64 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75030065-0
BLOCK/LOT/QUAL: 442.16 322.
INTEREST THRU: 07/08/22
LOCATION: 65 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	61.81	0.96	62.77
Total Sewer				62.77
Water	22 1	54.68	0.85	55.53
Total Water				55.53
Total Due				118.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75030065-0
BLOCK/LOT/QUAL: 442.16 322.
INTEREST THRU: 07/08/22
LOCATION: 65 ALBERT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	0.96	62.77
Water	54.68	0.85	55.53
Total	116.49	1.81	118.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GARGUILO, RYAN
65 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	75030081-0
BLOCK/LOT/QUAL:	442.13 341.
INTEREST THRU:	07/08/22
LOCATION:	81 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	75030081-0
BLOCK/LOT/QUAL:	442.13 341.
INTEREST THRU:	07/08/22
LOCATION:	81 ALBERT DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIDILLA, SANTIAGO
81 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75030085-0
BLOCK/LOT/QUAL: 442.14 359.
INTEREST THRU: 07/08/22
LOCATION: 85 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.60	28.32
Total Water				55.38
Total Due				142.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75030085-0
BLOCK/LOT/QUAL: 442.14 359.
INTEREST THRU: 07/08/22
LOCATION: 85 ALBERT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	54.12	1.26	55.38
Total	139.20	3.25	142.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRIFFITHS, HOWARD
85 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75030086-0
BLOCK/LOT/QUAL: 442.07 65.
INTEREST THRU: 07/08/22
LOCATION: 86 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75030086-0
BLOCK/LOT/QUAL: 442.07 65.
INTEREST THRU: 07/08/22
LOCATION: 86 ALBERT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOWNIE, ROBERT S.
86 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 75030088-0
BLOCK/LOT/QUAL: 442.07 66.
INTEREST THRU: 07/08/22
LOCATION: 88 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	51.49	1.00	52.49
Total Sewer				52.49
Water	22 1	45.70	0.88	46.58
Total Water				46.58
Total Due				99.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 75030088-0
BLOCK/LOT/QUAL: 442.07 66.
INTEREST THRU: 07/08/22
LOCATION: 88 ALBERT DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.49	1.00	52.49
Water	45.70	0.88	46.58
Total	97.19	1.88	99.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BORGES, DANIEL
88 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	75030118-0
BLOCK/LOT/QUAL:	442.07 80.
INTEREST THRU:	07/08/22
LOCATION:	118 ALBERT DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.56	0.01	0.57
Total Water				0.57
Total Due				0.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	75030118-0
BLOCK/LOT/QUAL:	442.07 80.
INTEREST THRU:	07/08/22
LOCATION:	118 ALBERT DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.56	0.01	0.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOLINA, KENNETH
118 ALBERT DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76010043-0
BLOCK/LOT/QUAL: 442.12 126.
INTEREST THRU: 07/08/22
LOCATION: 43 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.38	0.01	0.39
Total Water				0.39
Total Due				0.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76010043-0
BLOCK/LOT/QUAL: 442.12 126.
INTEREST THRU: 07/08/22
LOCATION: 43 HAVEN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.38	0.01	0.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELLIOTT, ALAN
43 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76010047-0
BLOCK/LOT/QUAL: 442.12 124.
INTEREST THRU: 07/08/22
LOCATION: 47 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	165.83	4.16	169.99
Sewer	22 1	43.58	0.95	44.53
Total Sewer				214.52
Water	Prv Bal	105.60	2.64	108.24
Water	22 1	27.72	0.60	28.32
Total Water				136.56
Total Due				351.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76010047-0
BLOCK/LOT/QUAL: 442.12 124.
INTEREST THRU: 07/08/22
LOCATION: 47 HAVEN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	209.41	5.11	214.52
Water	133.32	3.24	136.56
Total	342.73	8.35	351.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FLETCHER, VIRGINIA
47 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76010048-0
BLOCK/LOT/QUAL: 442.11 195.
INTEREST THRU: 07/08/22
LOCATION: 48 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76010048-0
BLOCK/LOT/QUAL: 442.11 195.
INTEREST THRU: 07/08/22
LOCATION: 48 HAVEN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HENDRICKS, ANTHONY
48 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76010050-0
BLOCK/LOT/QUAL: 442.11 196.
INTEREST THRU: 07/08/22
LOCATION: 50 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	54.68	1.19	55.87
Total Water				55.87
Total Due				100.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76010050-0
BLOCK/LOT/QUAL: 442.11 196.
INTEREST THRU: 07/08/22
LOCATION: 50 HAVEN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	54.68	1.19	55.87
Total	98.26	2.14	100.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERSI, CHOKRI
50 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	76010068-0
BLOCK/LOT/QUAL:	442.11 205.
INTEREST THRU:	07/08/22
LOCATION:	68 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	76010068-0
BLOCK/LOT/QUAL:	442.11 205.
INTEREST THRU:	07/08/22
LOCATION:	68 HAVEN TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GOLDMARK, ALAINA
68 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76010084-0
BLOCK/LOT/QUAL: 442.11 213.
INTEREST THRU: 07/08/22
LOCATION: 84 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.51	0.01	0.52
Total Water				0.52
Total Due				0.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76010084-0
BLOCK/LOT/QUAL: 442.11 213.
INTEREST THRU: 07/08/22
LOCATION: 84 HAVEN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.51	0.01	0.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RATHBUN, MATTHEW
84 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76010085-0
BLOCK/LOT/QUAL: 442.12 105.
INTEREST THRU: 07/08/22
LOCATION: 85 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	600.05	15.07	615.12
Sewer	22 1	243.81	5.31	249.12
Total Sewer				864.24
Water	Prv Bal	626.37	15.73	642.10
Water	22 1	59.18	1.29	60.47
Total Water				702.57
Total Due				1,566.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76010085-0
BLOCK/LOT/QUAL: 442.12 105.
INTEREST THRU: 07/08/22
LOCATION: 85 HAVEN TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	843.86	20.38	864.24
Water	685.55	17.02	702.57
Total	1,529.41	37.40	1,566.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLON, JOSE
85 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	76010087-0
BLOCK/LOT/QUAL:	442.12 104.01
INTEREST THRU:	07/08/22
LOCATION:	87 HAVEN TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.44	0.01	0.45
Total Water				0.45
Total Due				0.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	76010087-0
BLOCK/LOT/QUAL:	442.12 104.01
INTEREST THRU:	07/08/22
LOCATION:	87 HAVEN TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.44	0.01	0.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THAI, TAM
87 HAVEN TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	76020017-0
BLOCK/LOT/QUAL:	442.66 209.
INTEREST THRU:	07/08/22
LOCATION:	17 CAMPBELL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	68.67	1.72	70.39
Sewer	22 1	72.11	1.57	73.68
Total Sewer				144.07
Water	Prv Bal	82.04	2.06	84.10
Water	22 1	50.19	1.09	51.28
Total Water				135.38
Total Due				279.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	76020017-0
BLOCK/LOT/QUAL:	442.66 209.
INTEREST THRU:	07/08/22
LOCATION:	17 CAMPBELL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	140.78	3.29	144.07
Water	132.23	3.15	135.38
Total	273.01	6.44	279.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVERAS, GEORGE SCOTT
17 CAMPBELL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76020019-0
BLOCK/LOT/QUAL: 442.66 208.
INTEREST THRU: 07/08/22
LOCATION: 19 CAMPBELL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	48.08	1.05	49.13
Total Sewer				49.13
Water	Prv Bal	290.36	7.29	297.65
Water	22 1	54.68	1.19	55.87
Total Water				353.52
Total Due				402.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76020019-0
BLOCK/LOT/QUAL: 442.66 208.
INTEREST THRU: 07/08/22
LOCATION: 19 CAMPBELL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	1.05	49.13
Water	345.04	8.48	353.52
Total	393.12	9.53	402.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WASHINGTON, SHAMITA
19 CAMPBELL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76020023-0
BLOCK/LOT/QUAL: 442.06 206.
INTEREST THRU: 07/08/22
LOCATION: 23 CAMPBELL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76020023-0
BLOCK/LOT/QUAL: 442.06 206.
INTEREST THRU: 07/08/22
LOCATION: 23 CAMPBELL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GATTI, GEORGE
23 CAMPBELL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	76020031-0
BLOCK/LOT/QUAL:	442.06 202.
INTEREST THRU:	07/08/22
LOCATION:	31 CAMPBELL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	68.68	1.50	70.18
Total Sewer				70.18
Water	22 1	72.66	1.58	74.24
Total Water				74.24
Total Due				144.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	76020031-0
BLOCK/LOT/QUAL:	442.06 202.
INTEREST THRU:	07/08/22
LOCATION:	31 CAMPBELL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	1.50	70.18
Water	72.66	1.58	74.24
Total	141.34	3.08	144.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MERCADO, RENE
31 CAMPBELL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76020051-0
BLOCK/LOT/QUAL: 442.06 192.
INTEREST THRU: 07/08/22
LOCATION: 51 CAMPBELL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76020051-0
BLOCK/LOT/QUAL: 442.06 192.
INTEREST THRU: 07/08/22
LOCATION: 51 CAMPBELL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARLEY, HEIDI
51 CAMPBELL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030005-0
BLOCK/LOT/QUAL: 442.11 237.
INTEREST THRU: 07/08/22
LOCATION: 5 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	70.40	1.53	71.93
Total Sewer				71.93
Water	Prv Bal	0.30	0.01	0.31
Water	22 1	171.53	3.74	175.27
Total Water				175.58
Total Due				247.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030005-0
BLOCK/LOT/QUAL: 442.11 237.
INTEREST THRU: 07/08/22
LOCATION: 5 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	1.53	71.93
Water	171.83	3.75	175.58
Total	242.23	5.28	247.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AHMED, JASHIM
42 PATE DRIVE
MIDDLETOWN, NJ 07748

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030007-0
BLOCK/LOT/QUAL: 442.11 236.
INTEREST THRU: 07/08/22
LOCATION: 7 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.46	68.42
Total Sewer				68.42
Water	22 1	72.66	1.58	74.24
Total Water				74.24
Total Due				142.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030007-0
BLOCK/LOT/QUAL: 442.11 236.
INTEREST THRU: 07/08/22
LOCATION: 7 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	1.46	68.42
Water	72.66	1.58	74.24
Total	139.62	3.04	142.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MORGAN, WAYNE
7 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030013-0
BLOCK/LOT/QUAL: 442.11 233.
INTEREST THRU: 07/08/22
LOCATION: 13 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	35.51	0.30	35.81
Total Sewer				35.81
Water	22 1	26.33	0.22	26.55
Total Water				26.55
Total Due				62.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030013-0
BLOCK/LOT/QUAL: 442.11 233.
INTEREST THRU: 07/08/22
LOCATION: 13 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	35.51	0.30	35.81
Water	26.33	0.22	26.55
Total	61.84	0.52	62.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DELASAL, MATILDA
13 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030014-0
BLOCK/LOT/QUAL: 442.10 246.
INTEREST THRU: 07/08/22
LOCATION: 14 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	193.34	4.84	198.18
Sewer	22 1	72.11	1.57	73.68
Total Sewer				271.86
Water	Prv Bal	272.52	6.85	279.37
Water	22 1	72.66	1.58	74.24
Total Water				353.61
Total Due				625.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030014-0
BLOCK/LOT/QUAL: 442.10 246.
INTEREST THRU: 07/08/22
LOCATION: 14 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	265.45	6.41	271.86
Water	345.18	8.43	353.61
Total	610.63	14.84	625.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANSARAY, SHATTA
14 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030019-0
BLOCK/LOT/QUAL: 442.11 230.
INTEREST THRU: 07/08/22
LOCATION: 19 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	51.51	1.12	52.63
Total Sewer				52.63
Water	22 1	63.67	1.39	65.06
Total Water				65.06
Total Due				117.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030019-0
BLOCK/LOT/QUAL: 442.11 230.
INTEREST THRU: 07/08/22
LOCATION: 19 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.51	1.12	52.63
Water	63.67	1.39	65.06
Total	115.18	2.51	117.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEWIS, DAVID
19 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030021-0
BLOCK/LOT/QUAL: 442.11 229.
INTEREST THRU: 07/08/22
LOCATION: 21 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	209.47	4.56	214.03
Total Sewer				214.03
Water	22 1	144.56	3.15	147.71
Total Water				147.71
Total Due				361.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030021-0
BLOCK/LOT/QUAL: 442.11 229.
INTEREST THRU: 07/08/22
LOCATION: 21 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	209.47	4.56	214.03
Water	144.56	3.15	147.71
Total	354.03	7.71	361.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAPPIELLO, LOUIS
21 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030025-0
BLOCK/LOT/QUAL: 442.11 227.
INTEREST THRU: 07/08/22
LOCATION: 25 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	588.12	14.77	602.89
Sewer	22 1	97.87	2.13	100.00
Total Sewer				702.89
Water	Prv Bal	728.36	18.29	746.65
Water	22 1	99.62	2.17	101.79
Total Water				848.44
Total Due				1,551.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030025-0
BLOCK/LOT/QUAL: 442.11 227.
INTEREST THRU: 07/08/22
LOCATION: 25 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	685.99	16.90	702.89
Water	827.98	20.46	848.44
Total	1,513.97	37.36	1,551.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030032-0
BLOCK/LOT/QUAL: 442.10 255.
INTEREST THRU: 07/08/22
LOCATION: 32 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	1.77	0.03	1.80
Sewer	22 1	63.53	0.97	64.50
Total Sewer				66.30
Water	Prv Bal	52.08	0.80	52.88
Water	22 1	54.68	0.84	55.52
Total Water				108.40
Total Due				174.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030032-0
BLOCK/LOT/QUAL: 442.10 255.
INTEREST THRU: 07/08/22
LOCATION: 32 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.30	1.00	66.30
Water	106.76	1.64	108.40
Total	172.06	2.64	174.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VARGAS, MARITZA
32 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030034-0
BLOCK/LOT/QUAL: 442.10 256.
INTEREST THRU: 07/08/22
LOCATION: 34 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030034-0
BLOCK/LOT/QUAL: 442.10 256.
INTEREST THRU: 07/08/22
LOCATION: 34 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STEPHENSON, DARYL
34 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 76030037-0
BLOCK/LOT/QUAL: 442.11 221.
INTEREST THRU: 07/08/22
LOCATION: 37 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 76030037-0
BLOCK/LOT/QUAL: 442.11 221.
INTEREST THRU: 07/08/22
LOCATION: 37 FREDERICK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MIHOK, SANDRA
37 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	76030039-0
BLOCK/LOT/QUAL:	442.11 220.
INTEREST THRU:	07/08/22
LOCATION:	39 FREDERICK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	169.98	2.12	172.10
Total Sewer				172.10
Water	Prv Bal	7.34	0.09	7.43
Water	22 1	319.83	3.98	323.81
Total Water				331.24
Total Due				503.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	76030039-0
BLOCK/LOT/QUAL:	442.11 220.
INTEREST THRU:	07/08/22
LOCATION:	39 FREDERICK PL
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	169.98	2.12	172.10
Water	327.17	4.07	331.24
Total	497.15	6.19	503.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOSLEY, PETER
39 FREDERICK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	77010006-0
BLOCK/LOT/QUAL:	442.18 312.
INTEREST THRU:	07/08/22
LOCATION:	6 SUNRISE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	124.50	3.12	127.62
Sewer	22 1	43.58	0.95	44.53
Total Sewer				172.15
Water	Prv Bal	161.96	4.06	166.02
Water	22 1	50.19	1.09	51.28
Total Water				217.30
Total Due				389.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	77010006-0
BLOCK/LOT/QUAL:	442.18 312.
INTEREST THRU:	07/08/22
LOCATION:	6 SUNRISE TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	168.08	4.07	172.15
Water	212.15	5.15	217.30
Total	380.23	9.22	389.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAVILIO, FRANCES
6 SUNRISE TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	77010019-0
BLOCK/LOT/QUAL:	442.08 300.
INTEREST THRU:	07/08/22
LOCATION:	19 SUNRISE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	77010019-0
BLOCK/LOT/QUAL:	442.08 300.
INTEREST THRU:	07/08/22
LOCATION:	19 SUNRISE TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'CONNOR, AGNES
19 SUNRISE TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	77010023-0
BLOCK/LOT/QUAL:	442.08 298.
INTEREST THRU:	07/08/22
LOCATION:	23 SUNRISE TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	29.33	0.43	29.76
Sewer	22 1	91.00	1.33	92.33
Total Sewer				122.09
Water	Prv Bal	69.20	1.01	70.21
Water	22 1	27.72	0.41	28.13
Total Water				98.34
Total Due				220.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	77010023-0
BLOCK/LOT/QUAL:	442.08 298.
INTEREST THRU:	07/08/22
LOCATION:	23 SUNRISE TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	120.33	1.76	122.09
Water	96.92	1.42	98.34
Total	217.25	3.18	220.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BENNETT, CLIVE
23 SUNRISE TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	77020008-0
BLOCK/LOT/QUAL:	442.14 346.
INTEREST THRU:	07/08/22
LOCATION:	8 DUNLAP DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.61	0.01	0.62
Total Water				0.62
Total Due				0.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	77020008-0
BLOCK/LOT/QUAL:	442.14 346.
INTEREST THRU:	07/08/22
LOCATION:	8 DUNLAP DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.61	0.01	0.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGNO, EDWARD N
8 DUNLAP DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77020017-0
BLOCK/LOT/QUAL: 442.16 329.
INTEREST THRU: 07/08/22
LOCATION: 17 DUNLAP DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	792.76	28.58	821.34
Sewer	22 1	121.91	2.65	124.56
Total Sewer				945.90
Water	Prv Bal	1,136.40	40.23	1,176.63
Water	22 1	135.58	2.95	138.53
Total Water				1,315.16
Total Due				2,261.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77020017-0
BLOCK/LOT/QUAL: 442.16 329.
INTEREST THRU: 07/08/22
LOCATION: 17 DUNLAP DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	914.67	31.23	945.90
Water	1,271.98	43.18	1,315.16
Total	2,186.65	74.41	2,261.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAMMARTINO, KELLY
17 DUNLAP DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77030001-0
BLOCK/LOT/QUAL: 442.14 350.
INTEREST THRU: 07/08/22
LOCATION: 1 OXFORD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	0.77	67.73
Total Sewer				67.73
Water	Prv Bal	2.03	0.02	2.05
Water	22 1	113.11	1.31	114.42
Total Water				116.47
Total Due				184.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77030001-0
BLOCK/LOT/QUAL: 442.14 350.
INTEREST THRU: 07/08/22
LOCATION: 1 OXFORD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	0.77	67.73
Water	115.14	1.33	116.47
Total	182.10	2.10	184.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAHIM, BINTU
1 OXFORD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77030005-0
BLOCK/LOT/QUAL: 442.14 352.
INTEREST THRU: 07/08/22
LOCATION: 5 OXFORD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	619.01	19.66	638.67
Sewer	22 1	53.23	1.16	54.39
Total Sewer				693.06
Water	Prv Bal	1,076.48	43.18	1,119.66
Water	22 1	122.09	2.66	124.75
Total Water				1,244.41
Total Due				1,937.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77030005-0
BLOCK/LOT/QUAL: 442.14 352.
INTEREST THRU: 07/08/22
LOCATION: 5 OXFORD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	672.24	20.82	693.06
Water	1,198.57	45.84	1,244.41
Total	1,870.81	66.66	1,937.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLER, CRAIG
5 OXFORD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	77030009-0
BLOCK/LOT/QUAL:	442.14 354.
INTEREST THRU:	07/08/22
LOCATION:	9 OXFORD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	77030009-0
BLOCK/LOT/QUAL:	442.14 354.
INTEREST THRU:	07/08/22
LOCATION:	9 OXFORD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BERARDI, ROBERT
9 OXFORD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77030010-0
BLOCK/LOT/QUAL: 442.15 360.
INTEREST THRU: 07/08/22
LOCATION: 10 OXFORD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	132.05	3.31	135.36
Sewer	22 1	43.58	0.95	44.53
Total Sewer				179.89
Water	Prv Bal	79.20	1.98	81.18
Water	22 1	27.72	0.60	28.32
Total Water				109.50
Total Due				289.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77030010-0
BLOCK/LOT/QUAL: 442.15 360.
INTEREST THRU: 07/08/22
LOCATION: 10 OXFORD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	175.63	4.26	179.89
Water	106.92	2.58	109.50
Total	282.55	6.84	289.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PETERSEN, CARRIE
10 OXFORD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77040001-0
BLOCK/LOT/QUAL: 442.10 278.
INTEREST THRU: 07/08/22
LOCATION: 1 FLORENCE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	156.96	3.94	160.90
Sewer	22 1	164.83	3.59	168.42
Total Sewer				329.32
Water	Prv Bal	197.60	4.96	202.56
Water	22 1	185.01	4.03	189.04
Total Water				391.60
Total Due				720.92

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77040001-0
BLOCK/LOT/QUAL: 442.10 278.
INTEREST THRU: 07/08/22
LOCATION: 1 FLORENCE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	321.79	7.53	329.32
Water	382.61	8.99	391.60
Total	704.40	16.52	720.92

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ENRRQUZ, RICARDO
1 FLORENCE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77040007-0
BLOCK/LOT/QUAL: 442.10 275.
INTEREST THRU: 07/08/22
LOCATION: 7 FLORENCE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.35	0.01	0.36
Total Water				0.36
Total Due				0.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77040007-0
BLOCK/LOT/QUAL: 442.10 275.
INTEREST THRU: 07/08/22
LOCATION: 7 FLORENCE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.35	0.01	0.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WESHNAK, SYLVIA
7 FLORENCE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77040031-0
BLOCK/LOT/QUAL: 442.10 263.
INTEREST THRU: 07/08/22
LOCATION: 31 FLORENCE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	57.23	1.44	58.67
Sewer	22 1	60.10	1.31	61.41
Total Sewer				120.08
Water	Prv Bal	64.92	1.63	66.55
Water	22 1	63.67	1.39	65.06
Total Water				131.61
Total Due				251.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77040031-0
BLOCK/LOT/QUAL: 442.10 263.
INTEREST THRU: 07/08/22
LOCATION: 31 FLORENCE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	117.33	2.75	120.08
Water	128.59	3.02	131.61
Total	245.92	5.77	251.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ISHOLA, JOHN
31 FLORENCE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77050002-0
BLOCK/LOT/QUAL: 442.14 343.
INTEREST THRU: 07/08/22
LOCATION: 2 SUTTON PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.46	0.03	1.49
Total Water				1.49
Total Due				1.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77050002-0
BLOCK/LOT/QUAL: 442.14 343.
INTEREST THRU: 07/08/22
LOCATION: 2 SUTTON PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.46	0.03	1.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, DIPAK
2 SUTTON PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77060001-0
BLOCK/LOT/QUAL: 439.02 15.
INTEREST THRU: 07/08/22
LOCATION: 1 BURLEW PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	76.95	1.68	78.63
Total Sewer				78.63
Water	22 1	59.18	1.29	60.47
Total Water				60.47
Total Due				139.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77060001-0
BLOCK/LOT/QUAL: 439.02 15.
INTEREST THRU: 07/08/22
LOCATION: 1 BURLEW PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.95	1.68	78.63
Water	59.18	1.29	60.47
Total	136.13	2.97	139.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CATAPANO, OLGA
1 BURLEW PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	77060008-0
BLOCK/LOT/QUAL:	439. 11.
INTEREST THRU:	07/08/22
LOCATION:	8 BURLEW PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	211.54	5.30	216.84
Sewer	22 1	89.28	1.94	91.22
Total Sewer				308.06
Water	Prv Bal	357.40	8.97	366.37
Water	22 1	99.62	2.17	101.79
Total Water				468.16
Total Due				776.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	77060008-0
BLOCK/LOT/QUAL:	439. 11.
INTEREST THRU:	07/08/22
LOCATION:	8 BURLEW PLACE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	300.82	7.24	308.06
Water	457.02	11.14	468.16
Total	757.84	18.38	776.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOUTH 9 REALTY 3, LLC
8 BURLEW PLACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77070002-0
BLOCK/LOT/QUAL: 412.01 32.
INTEREST THRU: 07/08/22
LOCATION: 2 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	98.77	0.47	99.24
Sewer	22 1	75.55	0.35	75.90
Total Sewer				175.14
Water	Prv Bal	52.80	0.24	53.04
Water	22 1	27.72	0.13	27.85
Total Water				80.89
Total Due				256.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77070002-0
BLOCK/LOT/QUAL: 412.01 32.
INTEREST THRU: 07/08/22
LOCATION: 2 KENNETH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	174.32	0.82	175.14
Water	80.52	0.37	80.89
Total	254.84	1.19	256.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RIVERA, EDUARDO
2 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77070004-0
BLOCK/LOT/QUAL: 412.01 31.
INTEREST THRU: 07/08/22
LOCATION: 4 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77070004-0
BLOCK/LOT/QUAL: 412.01 31.
INTEREST THRU: 07/08/22
LOCATION: 4 KENNETH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC AULIFFE, DONNA
4 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77070014-0
BLOCK/LOT/QUAL: 412.01 26.
INTEREST THRU: 07/08/22
LOCATION: 14 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	261.61	6.57	268.18
Sewer	22 1	84.13	1.83	85.96
Total Sewer				354.14
Water	Prv Bal	258.96	6.50	265.46
Water	22 1	86.14	1.88	88.02
Total Water				353.48
Total Due				707.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77070014-0
BLOCK/LOT/QUAL: 412.01 26.
INTEREST THRU: 07/08/22
LOCATION: 14 KENNETH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	345.74	8.40	354.14
Water	345.10	8.38	353.48
Total	690.84	16.78	707.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WRIGHT, MITCHELL
14 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77070018-0
BLOCK/LOT/QUAL: 412.01 24.
INTEREST THRU: 07/08/22
LOCATION: 18 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	68.68	1.50	70.18
Total Sewer				70.18
Water	Prv Bal	0.52	0.01	0.53
Water	22 1	454.65	9.90	464.55
Total Water				465.08
Total Due				535.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77070018-0
BLOCK/LOT/QUAL: 412.01 24.
INTEREST THRU: 07/08/22
LOCATION: 18 KENNETH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	1.50	70.18
Water	455.17	9.91	465.08
Total	523.85	11.41	535.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KELLEHER, JOHN
18 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77070025-0
BLOCK/LOT/QUAL: 412.02 10.
INTEREST THRU: 07/08/22
LOCATION: 25 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.37	0.01	0.38
Total Water				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77070025-0
BLOCK/LOT/QUAL: 412.02 10.
INTEREST THRU: 07/08/22
LOCATION: 25 KENNETH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.37	0.01	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SLIWOSKI, JUDY
25 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	77070029-0
BLOCK/LOT/QUAL:	412.02 8.
INTEREST THRU:	07/08/22
LOCATION:	29 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	77070029-0
BLOCK/LOT/QUAL:	412.02 8.
INTEREST THRU:	07/08/22
LOCATION:	29 KENNETH AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DILONE, MARIA
29 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77070038-0
BLOCK/LOT/QUAL: 412.01 14.
INTEREST THRU: 07/08/22
LOCATION: 38 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77070038-0
BLOCK/LOT/QUAL: 412.01 14.
INTEREST THRU: 07/08/22
LOCATION: 38 KENNETH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIANNETTO, STEPHEN
38 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77070050-0
BLOCK/LOT/QUAL: 412.01 8.
INTEREST THRU: 07/08/22
LOCATION: 50 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77070050-0
BLOCK/LOT/QUAL: 412.01 8.
INTEREST THRU: 07/08/22
LOCATION: 50 KENNETH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TALVIK, TONU
50 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77070054-0
BLOCK/LOT/QUAL: 412.01 6.
INTEREST THRU: 07/08/22
LOCATION: 54 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	881.90	22.14	904.04
Sewer	22 1	441.27	9.61	450.88
Total Sewer				1,354.92
Water	Prv Bal	2,199.23	77.17	2,276.40
Water	22 1	26.33	1.29	27.62
Total Water				2,304.02
Total Due				3,658.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77070054-0
BLOCK/LOT/QUAL: 412.01 6.
INTEREST THRU: 07/08/22
LOCATION: 54 KENNETH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,323.17	31.75	1,354.92
Water	2,225.56	78.46	2,304.02
Total	3,548.73	110.21	3,658.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 77070062-0
BLOCK/LOT/QUAL: 412.01 2.
INTEREST THRU: 07/08/22
LOCATION: 62 KENNETH AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	70.40	1.53	71.93
Total Sewer				71.93
Water	22 1	86.14	1.88	88.02
Total Water				88.02
Total Due				159.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 77070062-0
BLOCK/LOT/QUAL: 412.01 2.
INTEREST THRU: 07/08/22
LOCATION: 62 KENNETH AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	70.40	1.53	71.93
Water	86.14	1.88	88.02
Total	156.54	3.41	159.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SUJLANA, DALJIT
62 KENNETH AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78010006-0
BLOCK/LOT/QUAL:	447.04 5.
INTEREST THRU:	07/08/22
LOCATION:	6 ROTA DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.28	0.01	0.29
Total Water				0.29
Total Due				0.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78010006-0
BLOCK/LOT/QUAL:	447.04 5.
INTEREST THRU:	07/08/22
LOCATION:	6 ROTA DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.01	0.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STRUGALA, DOROTA-RAJCHEL
6 ROTA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78010019-0
BLOCK/LOT/QUAL: 447.07 13.
INTEREST THRU: 07/08/22
LOCATION: 19 ROTA DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	78.48	1.97	80.45
Sewer	22 1	82.42	1.79	84.21
Total Sewer				164.66
Water	Prv Bal	214.72	5.39	220.11
Water	22 1	225.46	4.91	230.37
Total Water				450.48
Total Due				615.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78010019-0
BLOCK/LOT/QUAL: 447.07 13.
INTEREST THRU: 07/08/22
LOCATION: 19 ROTA DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	160.90	3.76	164.66
Water	440.18	10.30	450.48
Total	601.08	14.06	615.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AIELLO, ANTONIO
19 ROTA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78020004-0
BLOCK/LOT/QUAL: 447.03 15.
INTEREST THRU: 07/08/22
LOCATION: 4 DRIFTWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.65	0.01	0.66
Total Water				0.66
Total Due				0.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78020004-0
BLOCK/LOT/QUAL: 447.03 15.
INTEREST THRU: 07/08/22
LOCATION: 4 DRIFTWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.65	0.01	0.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LOPEZ, EDWIN
4 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78020005-0
BLOCK/LOT/QUAL: 447.14 4.
INTEREST THRU: 07/08/22
LOCATION: 5 DRIFTWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				77.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78020005-0
BLOCK/LOT/QUAL: 447.14 4.
INTEREST THRU: 07/08/22
LOCATION: 5 DRIFTWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	32.21	0.70	32.91
Total	75.79	1.65	77.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TAPIA, CESAR A. QUINTP
5 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78020017-0
BLOCK/LOT/QUAL:	447.13 8.
INTEREST THRU:	07/08/22
LOCATION:	17 DRIFTWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78020017-0
BLOCK/LOT/QUAL:	447.13 8.
INTEREST THRU:	07/08/22
LOCATION:	17 DRIFTWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAVELLE, SAL
17 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78020018-0
BLOCK/LOT/QUAL: 447.03 22.
INTEREST THRU: 07/08/22
LOCATION: 18 DRIFTWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	120.46	3.02	123.48
Water	22 1	27.72	0.60	28.32
Total Water				151.80
Total Due				238.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78020018-0
BLOCK/LOT/QUAL: 447.03 22.
INTEREST THRU: 07/08/22
LOCATION: 18 DRIFTWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	148.18	3.62	151.80
Total	233.26	5.61	238.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MELENDEZ, RICCI
18 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78020027-0
BLOCK/LOT/QUAL:	447.13 3.
INTEREST THRU:	07/08/22
LOCATION:	27 DRIFTWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.87	0.01	0.88
Total Water				0.88
Total Due				0.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78020027-0
BLOCK/LOT/QUAL:	447.13 3.
INTEREST THRU:	07/08/22
LOCATION:	27 DRIFTWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.87	0.01	0.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUCK, THOMAS A
27 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78020035-0
BLOCK/LOT/QUAL: 447.10 19.
INTEREST THRU: 07/08/22
LOCATION: 35 DRIFTWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.46	68.42
Total Sewer				68.42
Water	22 1	81.65	1.78	83.43
Total Water				83.43
Total Due				151.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78020035-0
BLOCK/LOT/QUAL: 447.10 19.
INTEREST THRU: 07/08/22
LOCATION: 35 DRIFTWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	1.46	68.42
Water	81.65	1.78	83.43
Total	148.61	3.24	151.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEWIS, GHAN
35 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78020038-0
BLOCK/LOT/QUAL: 447.11 17.
INTEREST THRU: 07/08/22
LOCATION: 38 DRIFTWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78020038-0
BLOCK/LOT/QUAL: 447.11 17.
INTEREST THRU: 07/08/22
LOCATION: 38 DRIFTWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LASKO, ROBERT
38 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78020039-0
BLOCK/LOT/QUAL:	447.10 17.
INTEREST THRU:	07/08/22
LOCATION:	39 DRIFTWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	52.18	1.31	53.49
Sewer	22 1	63.53	1.38	64.91
Total Sewer				118.40
Water	Prv Bal	120.56	3.03	123.59
Water	22 1	108.61	2.37	110.98
Total Water				234.57
Total Due				352.97

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78020039-0
BLOCK/LOT/QUAL:	447.10 17.
INTEREST THRU:	07/08/22
LOCATION:	39 DRIFTWOOD DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	115.71	2.69	118.40
Water	229.17	5.40	234.57
Total	344.88	8.09	352.97

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAGAGA, NATALIYA
39 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78020047-0
BLOCK/LOT/QUAL: 447.10 13.
INTEREST THRU: 07/08/22
LOCATION: 47 DRIFTWOOD DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	163.50	4.10	167.60
Sewer	22 1	85.85	1.87	87.72
Total Sewer				255.32
Water	Prv Bal	433.40	10.88	444.28
Water	22 1	103.17	2.25	105.42
Total Water				549.70
Total Due				805.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78020047-0
BLOCK/LOT/QUAL: 447.10 13.
INTEREST THRU: 07/08/22
LOCATION: 47 DRIFTWOOD DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	249.35	5.97	255.32
Water	536.57	13.13	549.70
Total	785.92	19.10	805.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JOSEPH, WALTER
47 DRIFTWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78040014-0
BLOCK/LOT/QUAL:	447.05 3.
INTEREST THRU:	07/08/22
LOCATION:	14 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	192.94	4.84	197.78
Sewer	22 1	101.30	2.21	103.51
Total Sewer				301.29
Water	Prv Bal	540.72	13.58	554.30
Water	22 1	140.07	3.05	143.12
Total Water				697.42
Total Due				998.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78040014-0
BLOCK/LOT/QUAL:	447.05 3.
INTEREST THRU:	07/08/22
LOCATION:	14 FIELEK TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	294.24	7.05	301.29
Water	680.79	16.63	697.42
Total	975.03	23.68	998.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ORTIZ, JAMES
14 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78040017-0
BLOCK/LOT/QUAL: 447.06 12.
INTEREST THRU: 07/08/22
LOCATION: 17 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	191.30	4.80	196.10
Sewer	22 1	68.68	1.50	70.18
Total Sewer				266.28
Water	Prv Bal	293.20	7.37	300.57
Water	22 1	54.68	1.19	55.87
Total Water				356.44
Total Due				622.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78040017-0
BLOCK/LOT/QUAL: 447.06 12.
INTEREST THRU: 07/08/22
LOCATION: 17 FIELEK TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	259.98	6.30	266.28
Water	347.88	8.56	356.44
Total	607.86	14.86	622.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MOJICA, JORGE
17 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78040020-0
BLOCK/LOT/QUAL: 447.07 11.
INTEREST THRU: 07/08/22
LOCATION: 20 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	106.45	2.32	108.77
Total Sewer				108.77
Water	Prv Bal	109.62	2.75	112.37
Water	22 1	256.91	5.59	262.50
Total Water				374.87
Total Due				483.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78040020-0
BLOCK/LOT/QUAL: 447.07 11.
INTEREST THRU: 07/08/22
LOCATION: 20 FIELEK TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.45	2.32	108.77
Water	366.53	8.34	374.87
Total	472.98	10.66	483.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUBESKI, MATTHEW
20 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78040030-0
BLOCK/LOT/QUAL:	447.07 6.
INTEREST THRU:	07/08/22
LOCATION:	30 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	101.30	0.92	102.22
Total Sewer				102.22
Water	Prv Bal	136.03	1.24	137.27
Water	22 1	144.56	1.32	145.88
Total Water				283.15
Total Due				385.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78040030-0
BLOCK/LOT/QUAL:	447.07 6.
INTEREST THRU:	07/08/22
LOCATION:	30 FIELEK TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	101.30	0.92	102.22
Water	280.59	2.56	283.15
Total	381.89	3.48	385.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WATSON, ALBERT
30 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78040031-0
BLOCK/LOT/QUAL:	447.06 7.
INTEREST THRU:	07/08/22
LOCATION:	31 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.25	1.42	66.67
Total Sewer				66.67
Water	Prv Bal	103.04	2.24	105.28
Water	22 1	81.65	1.78	83.43
Total Water				188.71
Total Due				255.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78040031-0
BLOCK/LOT/QUAL:	447.06 7.
INTEREST THRU:	07/08/22
LOCATION:	31 FIELEK TERR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.25	1.42	66.67
Water	184.69	4.02	188.71
Total	249.94	5.44	255.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

O'CONNOR, DANIEL
31 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78040034-0
BLOCK/LOT/QUAL: 447.07 4.
INTEREST THRU: 07/08/22
LOCATION: 34 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	59.98	1.16	61.14
Total Sewer				61.14
Water	22 1	126.59	2.45	129.04
Total Water				129.04
Total Due				190.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78040034-0
BLOCK/LOT/QUAL: 447.07 4.
INTEREST THRU: 07/08/22
LOCATION: 34 FIELEK TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	59.98	1.16	61.14
Water	126.59	2.45	129.04
Total	186.57	3.61	190.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SABA, MICHAEL
34 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78040039-0
BLOCK/LOT/QUAL: 447.06 3.
INTEREST THRU: 07/08/22
LOCATION: 39 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78040039-0
BLOCK/LOT/QUAL: 447.06 3.
INTEREST THRU: 07/08/22
LOCATION: 39 FIELEK TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BIALOBLOCKI, MICHAEL & KELLY
39 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78040040-0
BLOCK/LOT/QUAL: 447.11 9.
INTEREST THRU: 07/08/22
LOCATION: 40 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78040040-0
BLOCK/LOT/QUAL: 447.11 9.
INTEREST THRU: 07/08/22
LOCATION: 40 FIELEK TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DE MARCO, PAT
40 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78040041-0
BLOCK/LOT/QUAL: 447.06 2.
INTEREST THRU: 07/08/22
LOCATION: 41 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	434.92	10.92	445.84
Sewer	22 1	101.30	2.21	103.51
Total Sewer				549.35
Water	Prv Bal	487.83	12.24	500.07
Water	22 1	122.09	2.66	124.75
Total Water				624.82
Total Due				1,174.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78040041-0
BLOCK/LOT/QUAL: 447.06 2.
INTEREST THRU: 07/08/22
LOCATION: 41 FIELEK TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	536.22	13.13	549.35
Water	609.92	14.90	624.82
Total	1,146.14	28.03	1,174.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDERSON, THELMA
41 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78040054-0
BLOCK/LOT/QUAL: 447.11 2.
INTEREST THRU: 07/08/22
LOCATION: 54 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	211.97	4.62	216.59
Total Water				216.59
Total Due				261.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78040054-0
BLOCK/LOT/QUAL: 447.11 2.
INTEREST THRU: 07/08/22
LOCATION: 54 FIELEK TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	211.97	4.62	216.59
Total	255.55	5.57	261.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANCHEZ, ELIZABETH
54 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78040061-0
BLOCK/LOT/QUAL: 447.12 2.
INTEREST THRU: 07/08/22
LOCATION: 61 FIELEK TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	47.92	1.20	49.12
Water	22 1	27.72	0.60	28.32
Total Water				77.44
Total Due				164.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78040061-0
BLOCK/LOT/QUAL: 447.12 2.
INTEREST THRU: 07/08/22
LOCATION: 61 FIELEK TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	75.64	1.80	77.44
Total	160.72	3.79	164.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOEFLING, DAVIN
61 FIELEK TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78050005-0
BLOCK/LOT/QUAL: 447.04 2.
INTEREST THRU: 07/08/22
LOCATION: 5 DUSKO DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	42.24	0.36	42.60
Total Sewer				42.60
Water	22 1	104.12	0.88	105.00
Total Water				105.00
Total Due				147.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78050005-0
BLOCK/LOT/QUAL: 447.04 2.
INTEREST THRU: 07/08/22
LOCATION: 5 DUSKO DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	42.24	0.36	42.60
Water	104.12	0.88	105.00
Total	146.36	1.24	147.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOULTON, JOANNE
5 DUSKO DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78050008-0
BLOCK/LOT/QUAL:	447.03 5.
INTEREST THRU:	07/08/22
LOCATION:	8 DUSKO DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78050008-0
BLOCK/LOT/QUAL:	447.03 5.
INTEREST THRU:	07/08/22
LOCATION:	8 DUSKO DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FAKHOURY, AMAL
8 DUSKO DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78050009-0
BLOCK/LOT/QUAL: 447.04 17.
INTEREST THRU: 07/08/22
LOCATION: 9 DUSKO DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	32.21	0.70	32.91
Total Water				59.97
Total Due				147.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78050009-0
BLOCK/LOT/QUAL: 447.04 17.
INTEREST THRU: 07/08/22
LOCATION: 9 DUSKO DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	58.61	1.36	59.97
Total	143.69	3.35	147.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHEA, MICHAEL
9 DUSKO DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78050016-0
BLOCK/LOT/QUAL: 447.03 9.
INTEREST THRU: 07/08/22
LOCATION: 16 DUSKO DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	202.75	4.69	207.44
Sewer	22 1	70.40	1.53	71.93
Total Sewer				279.37
Water	Prv Bal	270.66	6.25	276.91
Water	22 1	90.64	1.97	92.61
Total Water				369.52
Total Due				648.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78050016-0
BLOCK/LOT/QUAL: 447.03 9.
INTEREST THRU: 07/08/22
LOCATION: 16 DUSKO DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	273.15	6.22	279.37
Water	361.30	8.22	369.52
Total	634.45	14.44	648.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAVALLARO, STEPHEN
16 DUSKO DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78050018-0
BLOCK/LOT/QUAL: 447.03 10.
INTEREST THRU: 07/08/22
LOCATION: 18 DUSKO DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	493.78	12.40	506.18
Sewer	22 1	111.61	2.43	114.04
Total Sewer				620.22
Water	Prv Bal	555.00	13.93	568.93
Water	22 1	113.11	2.46	115.57
Total Water				684.50
Total Due				1,304.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78050018-0
BLOCK/LOT/QUAL: 447.03 10.
INTEREST THRU: 07/08/22
LOCATION: 18 DUSKO DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	605.39	14.83	620.22
Water	668.11	16.39	684.50
Total	1,273.50	31.22	1,304.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANGIAMELI, PAUL
18 DUSKO DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78050030-0
BLOCK/LOT/QUAL: 447.14 7.
INTEREST THRU: 07/08/22
LOCATION: 30 DUSKO DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	78.98	1.72	80.70
Total Sewer				80.70
Water	22 1	81.65	1.78	83.43
Total Water				83.43
Total Due				164.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78050030-0
BLOCK/LOT/QUAL: 447.14 7.
INTEREST THRU: 07/08/22
LOCATION: 30 DUSKO DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	1.72	80.70
Water	81.65	1.78	83.43
Total	160.63	3.50	164.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CABRAL, AGUSTIN
30 DUSKO DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78050100-0
BLOCK/LOT/QUAL: 447.06 35.
INTEREST THRU: 07/08/22
LOCATION: 100 DUSKO DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78050100-0
BLOCK/LOT/QUAL: 447.06 35.
INTEREST THRU: 07/08/22
LOCATION: 100 DUSKO DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RODRIQUEZ, OMAR
100 DUSKO DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78070001-0
BLOCK/LOT/QUAL: 447.06 1.
INTEREST THRU: 07/08/22
LOCATION: 1 ELACQUA BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.79	0.04	1.83
Total Water				1.83
Total Due				1.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78070001-0
BLOCK/LOT/QUAL: 447.06 1.
INTEREST THRU: 07/08/22
LOCATION: 1 ELACQUA BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.79	0.04	1.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUIDOTE, MARIO
1 ELACQUA BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78070007-0
BLOCK/LOT/QUAL: 447.07 1.
INTEREST THRU: 07/08/22
LOCATION: 7 ELACQUA BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.23	1.16	54.39
Total Sewer				54.39
Water	22 1	59.18	1.29	60.47
Total Water				60.47
Total Due				114.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78070007-0
BLOCK/LOT/QUAL: 447.07 1.
INTEREST THRU: 07/08/22
LOCATION: 7 ELACQUA BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	1.16	54.39
Water	59.18	1.29	60.47
Total	112.41	2.45	114.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARRELL, JAMES T
7 ELACQUA BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78080004-0
BLOCK/LOT/QUAL: 447.15 2.
INTEREST THRU: 07/08/22
LOCATION: 4 GILLEN DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.31	0.01	0.32
Total Water				0.32
Total Due				0.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78080004-0
BLOCK/LOT/QUAL: 447.15 2.
INTEREST THRU: 07/08/22
LOCATION: 4 GILLEN DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.31	0.01	0.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAROTTOLI, PETER
4 GILLEN DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78080015-0
BLOCK/LOT/QUAL: 447.04 11.
INTEREST THRU: 07/08/22
LOCATION: 15 GILLEN DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	84.99	0.42	85.41
Total Sewer				85.41
Water	22 1	113.11	0.55	113.66
Total Water				113.66
Total Due				199.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78080015-0
BLOCK/LOT/QUAL: 447.04 11.
INTEREST THRU: 07/08/22
LOCATION: 15 GILLEN DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.99	0.42	85.41
Water	113.11	0.55	113.66
Total	198.10	0.97	199.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PRITTING, ALTAGRACIA
15 GILLEN DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78080026-0
BLOCK/LOT/QUAL:	447. 15.
INTEREST THRU:	07/08/22
LOCATION:	26 GILLEN DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.03	0.00	0.03
Total Water				0.03
Total Due				0.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78080026-0
BLOCK/LOT/QUAL:	447. 15.
INTEREST THRU:	07/08/22
LOCATION:	26 GILLEN DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.03	0.00	0.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KRZYZKOWSKI, ROBERT
26 GILLEN DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 78090009-0
BLOCK/LOT/QUAL: 447.10 5.
INTEREST THRU: 07/08/22
LOCATION: 9 PARKVIEW BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	25.00	0.97	25.97
Other	22 1	10.00	0.22	10.22
Total Other				36.19
Sewer	Prv Bal	55.79	1.40	57.19
Sewer	22 1	65.37	1.42	66.79
Total Sewer				123.98
Water	Prv Bal	35.49	0.89	36.38
Water	22 1	27.72	0.60	28.32
Total Water				64.70
Total Due				224.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 78090009-0
BLOCK/LOT/QUAL: 447.10 5.
INTEREST THRU: 07/08/22
LOCATION: 9 PARKVIEW BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	35.00	1.19	36.19
Sewer	121.16	2.82	123.98
Water	63.21	1.49	64.70
Total	219.37	5.50	224.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOWELL, JOHN
9 PARKVIEW BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	78100021-0
BLOCK/LOT/QUAL:	447.15 9.
INTEREST THRU:	07/08/22
LOCATION:	21 MARTHA BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	720.90	12.18	733.08
Sewer	22 1	113.32	1.91	115.23
Total Sewer				848.31
Water	Prv Bal	1,458.46	55.42	1,513.88
Water	22 1	108.61	4.13	112.74
Total Water				1,626.62
Total Due				2,474.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	78100021-0
BLOCK/LOT/QUAL:	447.15 9.
INTEREST THRU:	07/08/22
LOCATION:	21 MARTHA BLVD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	834.22	14.09	848.31
Water	1,567.07	59.55	1,626.62
Total	2,401.29	73.64	2,474.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZOLLINGER, DAVID K
21 MARTHA BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010002-0
BLOCK/LOT/QUAL: 449.02 23.
INTEREST THRU: 07/08/22
LOCATION: 2 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010002-0
BLOCK/LOT/QUAL: 449.02 23.
INTEREST THRU: 07/08/22
LOCATION: 2 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONKLIN, KENNETH
2 OAKWOOD DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010003-0
BLOCK/LOT/QUAL: 449.01 2.
INTEREST THRU: 07/08/22
LOCATION: 3 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	381.61	9.58	391.19
Sewer	22 1	113.32	2.47	115.79
Total Sewer				506.98
Water	Prv Bal	680.56	17.08	697.64
Water	22 1	90.64	1.97	92.61
Total Water				790.25
Total Due				1,297.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010003-0
BLOCK/LOT/QUAL: 449.01 2.
INTEREST THRU: 07/08/22
LOCATION: 3 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	494.93	12.05	506.98
Water	771.20	19.05	790.25
Total	1,266.13	31.10	1,297.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OGUNNOIKI, SEAN
3 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010010-0
BLOCK/LOT/QUAL: 449.02 19.
INTEREST THRU: 07/08/22
LOCATION: 10 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	52.32	1.31	53.63
Sewer	22 1	54.94	1.20	56.14
Total Sewer				109.77
Water	Prv Bal	43.55	1.09	44.64
Water	22 1	45.70	1.00	46.70
Total Water				91.34
Total Due				201.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010010-0
BLOCK/LOT/QUAL: 449.02 19.
INTEREST THRU: 07/08/22
LOCATION: 10 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	107.26	2.51	109.77
Water	89.25	2.09	91.34
Total	196.51	4.60	201.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MADURA, KRYSTLE
10 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010014-0
BLOCK/LOT/QUAL: 449.02 17.
INTEREST THRU: 07/08/22
LOCATION: 14 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	0.62	0.02	0.64
Water	22 1	27.72	0.60	28.32
Total Water				28.96
Total Due				73.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010014-0
BLOCK/LOT/QUAL: 449.02 17.
INTEREST THRU: 07/08/22
LOCATION: 14 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	28.34	0.62	28.96
Total	71.92	1.57	73.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUCIA, CHRISTINE
14 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010016-0
BLOCK/LOT/QUAL: 449.02 16.
INTEREST THRU: 07/08/22
LOCATION: 16 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010016-0
BLOCK/LOT/QUAL: 449.02 16.
INTEREST THRU: 07/08/22
LOCATION: 16 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTORA, JOHN
16 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010020-0
BLOCK/LOT/QUAL: 449.02 14.
INTEREST THRU: 07/08/22
LOCATION: 20 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	26.33	0.57	26.90
Total Water				26.90
Total Due				71.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010020-0
BLOCK/LOT/QUAL: 449.02 14.
INTEREST THRU: 07/08/22
LOCATION: 20 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	26.33	0.57	26.90
Total	69.91	1.52	71.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SEQUEIRA, MICHAEL
20 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010026-0
BLOCK/LOT/QUAL: 449.03 23.
INTEREST THRU: 07/08/22
LOCATION: 26 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010026-0
BLOCK/LOT/QUAL: 449.03 23.
INTEREST THRU: 07/08/22
LOCATION: 26 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WRIOLIE, CECILIA
26 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010029-0
BLOCK/LOT/QUAL: 449.01 15.
INTEREST THRU: 07/08/22
LOCATION: 29 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	85.85	1.87	87.72
Total Sewer				87.72
Water	22 1	113.11	2.46	115.57
Total Water				115.57
Total Due				203.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010029-0
BLOCK/LOT/QUAL: 449.01 15.
INTEREST THRU: 07/08/22
LOCATION: 29 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	1.87	87.72
Water	113.11	2.46	115.57
Total	198.96	4.33	203.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARCANO, DAVID P
29 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010035-0
BLOCK/LOT/QUAL: 449.01 18.
INTEREST THRU: 07/08/22
LOCATION: 35 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	337.52	2.40	339.92
Sewer	22 1	115.04	0.82	115.86
Total Sewer				455.78
Water	Prv Bal	374.52	2.67	377.19
Water	22 1	140.07	1.00	141.07
Total Water				518.26
Total Due				974.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010035-0
BLOCK/LOT/QUAL: 449.01 18.
INTEREST THRU: 07/08/22
LOCATION: 35 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	452.56	3.22	455.78
Water	514.59	3.67	518.26
Total	967.15	6.89	974.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOYCE, SAMUEL D
35 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010040-0
BLOCK/LOT/QUAL: 449.03 16.
INTEREST THRU: 07/08/22
LOCATION: 40 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	54.94	1.20	56.14
Total Sewer				56.14
Water	22 1	68.17	1.48	69.65
Total Water				69.65
Total Due				125.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010040-0
BLOCK/LOT/QUAL: 449.03 16.
INTEREST THRU: 07/08/22
LOCATION: 40 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	1.20	56.14
Water	68.17	1.48	69.65
Total	123.11	2.68	125.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PEDRAZA, ALFREDO
40 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010041-0
BLOCK/LOT/QUAL: 449.01 21.
INTEREST THRU: 07/08/22
LOCATION: 41 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	43.36	1.09	44.45
Sewer	22 1	43.58	0.95	44.53
Total Sewer				88.98
Water	Prv Bal	87.04	2.19	89.23
Water	22 1	41.20	0.90	42.10
Total Water				131.33
Total Due				220.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010041-0
BLOCK/LOT/QUAL: 449.01 21.
INTEREST THRU: 07/08/22
LOCATION: 41 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	86.94	2.04	88.98
Water	128.24	3.09	131.33
Total	215.18	5.13	220.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MACHEMER, WILLIAM E
41 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010044-0
BLOCK/LOT/QUAL: 449.03 14.
INTEREST THRU: 07/08/22
LOCATION: 44 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	65.40	1.64	67.04
Sewer	22 1	68.68	1.50	70.18
Total Sewer				137.22
Water	Prv Bal	491.37	12.34	503.71
Water	22 1	63.67	1.39	65.06
Total Water				568.77
Total Due				705.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010044-0
BLOCK/LOT/QUAL: 449.03 14.
INTEREST THRU: 07/08/22
LOCATION: 44 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	134.08	3.14	137.22
Water	555.04	13.73	568.77
Total	689.12	16.87	705.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUSSER, SEAN
44 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79010047-0
BLOCK/LOT/QUAL: 449.01 24.
INTEREST THRU: 07/08/22
LOCATION: 47 OAKWOOD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.18	25.18
Total Other				25.18
Total Due				25.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79010047-0
BLOCK/LOT/QUAL: 449.01 24.
INTEREST THRU: 07/08/22
LOCATION: 47 OAKWOOD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.18	25.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIMON, KULANGARA
47 OAKWOOD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	79020009-0
BLOCK/LOT/QUAL:	449.02 5.
INTEREST THRU:	07/08/22
LOCATION:	9 SCHEID DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	79020009-0
BLOCK/LOT/QUAL:	449.02 5.
INTEREST THRU:	07/08/22
LOCATION:	9 SCHEID DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JARB TRANSPORTATION, LLC
9 SCHEID DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79020011-0
BLOCK/LOT/QUAL: 449.02 6.
INTEREST THRU: 07/08/22
LOCATION: 11 SCHEID DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	80.33	1.00	81.33
Total Sewer				81.33
Water	22 1	140.07	1.74	141.81
Total Water				141.81
Total Due				223.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79020011-0
BLOCK/LOT/QUAL: 449.02 6.
INTEREST THRU: 07/08/22
LOCATION: 11 SCHEID DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	80.33	1.00	81.33
Water	140.07	1.74	141.81
Total	220.40	2.74	223.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TOTH, SILVESTER
11 SCHEID DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79020017-0
BLOCK/LOT/QUAL: 449.02 9.
INTEREST THRU: 07/08/22
LOCATION: 17 SCHEID DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	99.59	1.77	101.36
Total Sewer				101.36
Water	Prv Bal	54.73	0.97	55.70
Water	22 1	108.61	1.93	110.54
Total Water				166.24
Total Due				267.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79020017-0
BLOCK/LOT/QUAL: 449.02 9.
INTEREST THRU: 07/08/22
LOCATION: 17 SCHEID DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	99.59	1.77	101.36
Water	163.34	2.90	166.24
Total	262.93	4.67	267.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MITI, AGUSTINE
17 SCHEID DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79020036-0
BLOCK/LOT/QUAL: 449.05 8.
INTEREST THRU: 07/08/22
LOCATION: 36 SCHEID DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.60	28.32
Total Water				55.38
Total Due				142.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79020036-0
BLOCK/LOT/QUAL: 449.05 8.
INTEREST THRU: 07/08/22
LOCATION: 36 SCHEID DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	54.12	1.26	55.38
Total	139.20	3.25	142.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STAMPER, JAMES
36 SCHEID DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79020045-0
BLOCK/LOT/QUAL: 449.03 11.
INTEREST THRU: 07/08/22
LOCATION: 45 SCHEID DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	137.36	2.99	140.35
Total Sewer				140.35
Water	Prv Bal	4.54	0.11	4.65
Water	22 1	171.53	3.74	175.27
Total Water				179.92
Total Due				320.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79020045-0
BLOCK/LOT/QUAL: 449.03 11.
INTEREST THRU: 07/08/22
LOCATION: 45 SCHEID DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	137.36	2.99	140.35
Water	176.07	3.85	179.92
Total	313.43	6.84	320.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORELLA, JANE
45 SCHEID DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	79020050-0
BLOCK/LOT/QUAL:	449.06 5.
INTEREST THRU:	07/08/22
LOCATION:	50 SCHEID DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	35.15	0.25	35.40
Total Water				35.40
Total Due				35.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	79020050-0
BLOCK/LOT/QUAL:	449.06 5.
INTEREST THRU:	07/08/22
LOCATION:	50 SCHEID DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	35.15	0.25	35.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRIGANDI, CHARLES
50 SCHEID DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79035000-0
BLOCK/LOT/QUAL: 449.07 2.01
INTEREST THRU: 07/08/22
LOCATION: 500 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	94.78	2.06	96.84
Total Sewer				96.84
Water	22 1	63.67	1.39	65.06
Total Water				65.06
Total Due				161.90

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79035000-0
BLOCK/LOT/QUAL: 449.07 2.01
INTEREST THRU: 07/08/22
LOCATION: 500 ERNSTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.78	2.06	96.84
Water	63.67	1.39	65.06
Total	158.45	3.45	161.90

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ERNSTON RD ASSOC II
% CASA PELAEZ
500 ERNSTON RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 79035200-0
BLOCK/LOT/QUAL: 449.07 3.01
INTEREST THRU: 07/08/22
LOCATION: 520 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	438.90	52.61	491.51
Sewer	22 1	52.66	1.15	53.81
Total Sewer				545.32
Water	Prv Bal	211.20	25.14	236.34
Water	22 1	27.72	0.60	28.32
Total Water				264.66
Total Due				809.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 79035200-0
BLOCK/LOT/QUAL: 449.07 3.01
INTEREST THRU: 07/08/22
LOCATION: 520 ERNSTON RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	491.56	53.76	545.32
Water	238.92	25.74	264.66
Total	730.48	79.50	809.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	79035204-0
BLOCK/LOT/QUAL:	449.07 3.01
INTEREST THRU:	07/08/22
LOCATION:	520 ERNSTON RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	90.27	3.77	94.04
Sewer	22 1	105.32	2.29	107.61
Total Sewer				201.65
Water	Prv Bal	65.44	2.79	68.23
Water	22 1	72.66	1.58	74.24
Total Water				142.47
Total Due				344.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	79035204-0
BLOCK/LOT/QUAL:	449.07 3.01
INTEREST THRU:	07/08/22
LOCATION:	520 ERNSTON RD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	195.59	6.06	201.65
Water	138.10	4.37	142.47
Total	333.69	10.43	344.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80010906-0
BLOCK/LOT/QUAL: 451. 1.08 -C0906- -
INTEREST THRU: 07/08/22
LOCATION: 906 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.30	0.01	0.31
Total Water				0.31
Total Due				0.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80010906-0
BLOCK/LOT/QUAL: 451. 1.08 -C0906- -
INTEREST THRU: 07/08/22
LOCATION: 906 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.30	0.01	0.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, DIGESH
% TAHAIRI YOUSAF
906 HARBOUR CLUB DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80010910-0
BLOCK/LOT/QUAL: 451. 1.08 -C0910- -
INTEREST THRU: 07/08/22
LOCATION: 910 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80010910-0
BLOCK/LOT/QUAL: 451. 1.08 -C0910- -
INTEREST THRU: 07/08/22
LOCATION: 910 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

POPKO, WILLIAM
910 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011001-0
BLOCK/LOT/QUAL: 451. 1.08 -C1001- -
INTEREST THRU: 07/08/22
LOCATION: 1001 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	0.67	42.17
Sewer	22 1	43.58	0.71	44.29
Total Sewer				86.46
Water	Prv Bal	27.49	0.45	27.94
Water	22 1	45.70	0.74	46.44
Total Water				74.38
Total Due				160.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011001-0
BLOCK/LOT/QUAL: 451. 1.08 -C1001- -
INTEREST THRU: 07/08/22
LOCATION: 1001 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.38	86.46
Water	73.19	1.19	74.38
Total	158.27	2.57	160.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HOUCK, JOYCE
% ASHLEY L. MUEHLENWEG
1001 HARBOUR CLUB DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011006-0
BLOCK/LOT/QUAL: 451. 1.08 -C1006- -
INTEREST THRU: 07/08/22
LOCATION: 1006 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	20.00	0.44	20.44
Total Other				20.44
Sewer	Prv Bal	21.31	0.35	21.66
Sewer	22 1	65.37	1.06	66.43
Total Sewer				88.09
Water	Prv Bal	82.04	1.33	83.37
Water	22 1	104.12	1.69	105.81
Total Water				189.18
Total Due				297.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011006-0
BLOCK/LOT/QUAL: 451. 1.08 -C1006- -
INTEREST THRU: 07/08/22
LOCATION: 1006 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	20.00	0.44	20.44
Sewer	86.68	1.41	88.09
Water	186.16	3.02	189.18
Total	292.84	4.87	297.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIBIASE, M & ALBANY, K
% TYREE DUDLEY
1006 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011007-0
BLOCK/LOT/QUAL: 451. 1.08 -C1007- -
INTEREST THRU: 07/08/22
LOCATION: 1007 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011007-0
BLOCK/LOT/QUAL: 451. 1.08 -C1007- -
INTEREST THRU: 07/08/22
LOCATION: 1007 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PIACINTINO, STEVEN
1007 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011101-0
BLOCK/LOT/QUAL: 451. 1.08 -C1101- -
INTEREST THRU: 07/08/22
LOCATION: 1101 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	207.50	5.20	212.70
Sewer	22 1	43.58	0.95	44.53
Total Sewer				257.23
Water	Prv Bal	132.40	3.31	135.71
Water	22 1	27.72	0.60	28.32
Total Water				164.03
Total Due				421.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011101-0
BLOCK/LOT/QUAL: 451. 1.08 -C1101- -
INTEREST THRU: 07/08/22
LOCATION: 1101 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	251.08	6.15	257.23
Water	160.12	3.91	164.03
Total	411.20	10.06	421.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DESAI, VIKAS
537 MARK LN
WESTBURY, NY 11590

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011109-0
BLOCK/LOT/QUAL: 451. 1.08 -C1109- -
INTEREST THRU: 07/08/22
LOCATION: 1109 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	0.95	44.53
Total Sewer					44.53
Water	22	1	350.77	7.64	358.41
Total Water					358.41
Total Due					402.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011109-0
BLOCK/LOT/QUAL: 451. 1.08 -C1109- -
INTEREST THRU: 07/08/22
LOCATION: 1109 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	350.77	7.64	358.41
Total	394.35	8.59	402.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DUBOFSKY, ROSYLN
1109 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011111-0
BLOCK/LOT/QUAL: 451. 1.08 -C1111- -
INTEREST THRU: 07/08/22
LOCATION: 1111 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	166.00	4.16	170.16
Sewer	22 1	43.58	0.95	44.53
Total Sewer				214.69
Water	Prv Bal	139.84	3.50	143.34
Water	22 1	27.72	0.60	28.32
Total Water				171.66
Total Due				386.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011111-0
BLOCK/LOT/QUAL: 451. 1.08 -C1111- -
INTEREST THRU: 07/08/22
LOCATION: 1111 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	209.58	5.11	214.69
Water	167.56	4.10	171.66
Total	377.14	9.21	386.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GARGANO, GIOVANNI
1111 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011112-0
BLOCK/LOT/QUAL: 451. 1.08 -C1112- -
INTEREST THRU: 07/08/22
LOCATION: 1112 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011112-0
BLOCK/LOT/QUAL: 451. 1.08 -C1112- -
INTEREST THRU: 07/08/22
LOCATION: 1112 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BRODER, BERNADETTE
1112 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011206-0
BLOCK/LOT/QUAL: 451. 1.08 -C1206- -
INTEREST THRU: 07/08/22
LOCATION: 1206 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				95.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011206-0
BLOCK/LOT/QUAL: 451. 1.08 -C1206- -
INTEREST THRU: 07/08/22
LOCATION: 1206 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.42	66.79
Water	27.72	0.60	28.32
Total	93.09	2.02	95.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HALLIHAN, LAUREN
1206 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011207-0
BLOCK/LOT/QUAL: 451. 1.08 -C1207- -
INTEREST THRU: 07/08/22
LOCATION: 1207 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	50.00	0.66	50.66
Total Other				50.66
Sewer	Prv Bal	486.74	6.38	493.12
Sewer	22 1	61.81	0.81	62.62
Total Sewer				555.74
Water	Prv Bal	501.52	6.59	508.11
Water	22 1	32.21	0.42	32.63
Total Water				540.74
Total Due				1,147.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011207-0
BLOCK/LOT/QUAL: 451. 1.08 -C1207- -
INTEREST THRU: 07/08/22
LOCATION: 1207 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	50.00	0.66	50.66
Sewer	548.55	7.19	555.74
Water	533.73	7.01	540.74
Total	1,132.28	14.86	1,147.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BANDURA, MELISSA
1207 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011213-0
BLOCK/LOT/QUAL: 451. 1.08 -C1213- -
INTEREST THRU: 07/08/22
LOCATION: 1213 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011213-0
BLOCK/LOT/QUAL: 451. 1.08 -C1213- -
INTEREST THRU: 07/08/22
LOCATION: 1213 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FAVORITO, PAUL
426 GALLYA GROVE
MORGANVILLE, NJ 07751

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011216-0
BLOCK/LOT/QUAL: 451. 1.08 -C1216- -
INTEREST THRU: 07/08/22
LOCATION: 1216 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	2.39	0.03	2.42
Total Sewer				2.42
Water	22 1	50.19	0.66	50.85
Total Water				50.85
Total Due				53.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011216-0
BLOCK/LOT/QUAL: 451. 1.08 -C1216- -
INTEREST THRU: 07/08/22
LOCATION: 1216 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	2.39	0.03	2.42
Water	50.19	0.66	50.85
Total	52.58	0.69	53.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KRAINSKI, JAMES JR
% DENISE BRANDON
1216 HARBOUR CLUB DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80011303-0
BLOCK/LOT/QUAL: 451. 1.08 -C1303- -
INTEREST THRU: 07/08/22
LOCATION: 1303 HARBOUR CLUB DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80011303-0
BLOCK/LOT/QUAL: 451. 1.08 -C1303- -
INTEREST THRU: 07/08/22
LOCATION: 1303 HARBOUR CLUB DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAZIRANI, DHARNA
22 CAPICA CT
LAURENCE HARBOR, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020101-0
BLOCK/LOT/QUAL: 451. 1.08 -C0101- -
INTEREST THRU: 07/08/22
LOCATION: 101 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	224.55	5.64	230.19
Sewer	22 1	58.38	1.27	59.65
Total Sewer				289.84
Water	Prv Bal	200.48	5.03	205.51
Water	22 1	27.72	0.60	28.32
Total Water				233.83
Total Due				523.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020101-0
BLOCK/LOT/QUAL: 451. 1.08 -C0101- -
INTEREST THRU: 07/08/22
LOCATION: 101 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	282.93	6.91	289.84
Water	228.20	5.63	233.83
Total	511.13	12.54	523.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MALIK, BERNARD

88 MERRITT AVENUE
SOUTH AMBOY, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020104-0
BLOCK/LOT/QUAL: 451. 1.08 -C0104- -
INTEREST THRU: 07/08/22
LOCATION: 104 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	41.50	1.04	42.54
Sewer	22 1	43.58	0.95	44.53
Total Sewer				87.07
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.60	28.32
Total Water				55.38
Total Due				142.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020104-0
BLOCK/LOT/QUAL: 451. 1.08 -C0104- -
INTEREST THRU: 07/08/22
LOCATION: 104 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.08	1.99	87.07
Water	54.12	1.26	55.38
Total	139.20	3.25	142.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DI CAPUA, JOSHUA
104 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020110-0
BLOCK/LOT/QUAL: 451. 1.08 -C0110- -
INTEREST THRU: 07/08/22
LOCATION: 110 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	100.00	0.51	100.51
Total Water				100.51
Total Due				100.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020110-0
BLOCK/LOT/QUAL: 451. 1.08 -C0110- -
INTEREST THRU: 07/08/22
LOCATION: 110 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	100.00	0.51	100.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMIRES, THAMI
% MILOE ST. FLEUR
110 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020112-0
BLOCK/LOT/QUAL: 451. 1.08 -C0112- -
INTEREST THRU: 07/08/22
LOCATION: 112 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	10.00	0.22	10.22
Total Other					10.22
Sewer	22	1	65.37	1.42	66.79
Total Sewer					66.79
Water	22	1	140.07	3.05	143.12
Total Water					143.12
Total Due					220.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020112-0
BLOCK/LOT/QUAL: 451. 1.08 -C0112- -
INTEREST THRU: 07/08/22
LOCATION: 112 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.22	10.22
Sewer	65.37	1.42	66.79
Water	140.07	3.05	143.12
Total	215.44	4.69	220.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CABRERA, JACQUELINE
112 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020208-0
BLOCK/LOT/QUAL: 451. 1.08 -C0208- -
INTEREST THRU: 07/08/22
LOCATION: 208 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	223.62	5.62	229.24
Sewer	22 1	73.83	1.61	75.44
Total Sewer				304.68
Water	Prv Bal	273.11	6.86	279.97
Water	22 1	77.15	1.68	78.83
Total Water				358.80
Total Due				663.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020208-0
BLOCK/LOT/QUAL: 451. 1.08 -C0208- -
INTEREST THRU: 07/08/22
LOCATION: 208 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	297.45	7.23	304.68
Water	350.26	8.54	358.80
Total	647.71	15.77	663.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020213-0
BLOCK/LOT/QUAL: 451. 1.08 -C0213- -
INTEREST THRU: 07/08/22
LOCATION: 213 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	176.58	2.23	178.81
Sewer	22 1	58.38	0.74	59.12
Total Sewer				237.93
Water	Prv Bal	168.70	2.13	170.83
Water	22 1	72.66	0.92	73.58
Total Water				244.41
Total Due				482.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020213-0
BLOCK/LOT/QUAL: 451. 1.08 -C0213- -
INTEREST THRU: 07/08/22
LOCATION: 213 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	234.96	2.97	237.93
Water	241.36	3.05	244.41
Total	476.32	6.02	482.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020216-0
BLOCK/LOT/QUAL: 451. 1.08 -C0216- -
INTEREST THRU: 07/08/22
LOCATION: 216 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.62	10.62
Total Other				10.62
Sewer	Prv Bal	124.50	3.12	127.62
Sewer	22 1	65.37	1.42	66.79
Total Sewer				194.41
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.60	28.32
Total Water				82.44
Total Due				287.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020216-0
BLOCK/LOT/QUAL: 451. 1.08 -C0216- -
INTEREST THRU: 07/08/22
LOCATION: 216 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.62	10.62
Sewer	189.87	4.54	194.41
Water	80.52	1.92	82.44
Total	280.39	7.08	287.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ALVAREZ, ROSA MARIA
% MASHARANOLA MYRICK-GEEVARA
216 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020301-0
BLOCK/LOT/QUAL: 451. 1.08 -C0301- -
INTEREST THRU: 07/08/22
LOCATION: 301 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.82	10.82
Total Other				10.82
Sewer	Prv Bal	814.35	20.44	834.79
Sewer	22 1	394.91	8.60	403.51
Total Sewer				1,238.30
Water	Prv Bal	213.13	5.35	218.48
Water	22 1	81.65	1.78	83.43
Total Water				301.91
Total Due				1,551.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020301-0
BLOCK/LOT/QUAL: 451. 1.08 -C0301- -
INTEREST THRU: 07/08/22
LOCATION: 301 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.82	10.82
Sewer	1,209.26	29.04	1,238.30
Water	294.78	7.13	301.91
Total	1,514.04	36.99	1,551.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VALINOTI, RITA
301 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020304-0
BLOCK/LOT/QUAL: 451. 1.08 -C0304- -
INTEREST THRU: 07/08/22
LOCATION: 304 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	14.37	0.34	14.71
Sewer	22 1	61.81	1.35	63.16
Total Sewer				77.87
Water	Prv Bal	82.04	1.93	83.97
Water	22 1	77.15	1.68	78.83
Total Water				162.80
Total Due				240.67

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020304-0
BLOCK/LOT/QUAL: 451. 1.08 -C0304- -
INTEREST THRU: 07/08/22
LOCATION: 304 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	76.18	1.69	77.87
Water	159.19	3.61	162.80
Total	235.37	5.30	240.67

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUIVO, ERIC
304 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020305-0
BLOCK/LOT/QUAL: 451. 1.08 -C0305- -
INTEREST THRU: 07/08/22
LOCATION: 305 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020305-0
BLOCK/LOT/QUAL: 451. 1.08 -C0305- -
INTEREST THRU: 07/08/22
LOCATION: 305 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARRELLO, CHRISTOPHER
305 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020310-0
BLOCK/LOT/QUAL: 451. 1.08 -C0310- -
INTEREST THRU: 07/08/22
LOCATION: 310 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	50.69	1.27	51.96
Sewer	22 1	53.23	1.16	54.39
Total Sewer				106.35
Water	Prv Bal	70.04	1.76	71.80
Water	22 1	51.94	1.13	53.07
Total Water				124.87
Total Due				231.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020310-0
BLOCK/LOT/QUAL: 451. 1.08 -C0310- -
INTEREST THRU: 07/08/22
LOCATION: 310 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.92	2.43	106.35
Water	121.98	2.89	124.87
Total	225.90	5.32	231.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHALIL, SAMIR
310 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020315-0
BLOCK/LOT/QUAL: 451. 1.08 -C0315- -
INTEREST THRU: 07/08/22
LOCATION: 315 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	25.00	0.82	25.82
Total Other				25.82
Sewer	Prv Bal	21.21	0.53	21.74
Sewer	22 1	43.58	0.95	44.53
Total Sewer				66.27
Water	Prv Bal	13.49	0.34	13.83
Water	22 1	27.72	0.60	28.32
Total Water				42.15
Total Due				134.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020315-0
BLOCK/LOT/QUAL: 451. 1.08 -C0315- -
INTEREST THRU: 07/08/22
LOCATION: 315 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.82	25.82
Sewer	64.79	1.48	66.27
Water	41.21	0.94	42.15
Total	131.00	3.24	134.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARKS, PAMELA
315 SUNSHINE COURT
PARLIN, NJ 07732

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020510-0
BLOCK/LOT/QUAL: 451. 1.08 -C0510- -
INTEREST THRU: 07/08/22
LOCATION: 510 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	23.54	0.16	23.70
Total Sewer					23.70
Water	22	1	72.66	0.50	73.16
Total Water					73.16
Total Due					96.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020510-0
BLOCK/LOT/QUAL: 451. 1.08 -C0510- -
INTEREST THRU: 07/08/22
LOCATION: 510 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	23.54	0.16	23.70
Water	72.66	0.50	73.16
Total	96.20	0.66	96.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YANKELEVICH, YELENA
% CHRISTIANA ADEBAYO
510 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020512-0
BLOCK/LOT/QUAL: 451. 1.08 -C0512- -
INTEREST THRU: 07/08/22
LOCATION: 512 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	207.50	1.35	208.85
Sewer	22 1	43.58	0.28	43.86
Total Sewer				252.71
Water	Prv Bal	179.27	1.16	180.43
Water	22 1	45.70	0.29	45.99
Total Water				226.42
Total Due				479.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020512-0
BLOCK/LOT/QUAL: 451. 1.08 -C0512- -
INTEREST THRU: 07/08/22
LOCATION: 512 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	251.08	1.63	252.71
Water	224.97	1.45	226.42
Total	476.05	3.08	479.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WHITE, CHRISTIE
512 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020703-0
BLOCK/LOT/QUAL: 451. 1.08 -C0703- -
INTEREST THRU: 07/08/22
LOCATION: 703 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	66.96	1.06	68.02
Total Sewer				68.02
Water	Prv Bal	48.44	0.76	49.20
Water	22 1	72.66	1.15	73.81
Total Water				123.01
Total Due				191.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020703-0
BLOCK/LOT/QUAL: 451. 1.08 -C0703- -
INTEREST THRU: 07/08/22
LOCATION: 703 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	66.96	1.06	68.02
Water	121.10	1.91	123.01
Total	188.06	2.97	191.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020704-0
BLOCK/LOT/QUAL: 451. 1.08 -C0704- -
INTEREST THRU: 07/08/22
LOCATION: 704 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.47	0.01	0.48
Total Water				0.48
Total Due				0.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020704-0
BLOCK/LOT/QUAL: 451. 1.08 -C0704- -
INTEREST THRU: 07/08/22
LOCATION: 704 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.47	0.01	0.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

STENBERG, RICHARD
704 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020708-0
BLOCK/LOT/QUAL: 451. 1.08 -C0708- -
INTEREST THRU: 07/08/22
LOCATION: 708 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	340.09	8.55	348.64
Sewer	22 1	125.34	2.73	128.07
Total Sewer				476.71
Water	Prv Bal	455.84	11.45	467.29
Water	22 1	198.49	4.32	202.81
Total Water				670.10
Total Due				1,146.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020708-0
BLOCK/LOT/QUAL: 451. 1.08 -C0708- -
INTEREST THRU: 07/08/22
LOCATION: 708 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	465.43	11.28	476.71
Water	654.33	15.77	670.10
Total	1,119.76	27.05	1,146.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020710-0
BLOCK/LOT/QUAL: 451. 1.08 -C0710- -
INTEREST THRU: 07/08/22
LOCATION: 710 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	529.76	11.42	541.18
Sewer	22 1	75.55	1.63	77.18
Total Sewer				618.36
Water	Prv Bal	496.89	10.71	507.60
Water	22 1	86.14	1.86	88.00
Total Water				595.60
Total Due				1,213.96

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020710-0
BLOCK/LOT/QUAL: 451. 1.08 -C0710- -
INTEREST THRU: 07/08/22
LOCATION: 710 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	605.31	13.05	618.36
Water	583.03	12.57	595.60
Total	1,188.34	25.62	1,213.96

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DANZY, WENDY
710 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020714-0
BLOCK/LOT/QUAL: 451. 1.08 -C0714- -
INTEREST THRU: 07/08/22
LOCATION: 714 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	5.25	0.06	5.31
Total Water				5.31
Total Due				5.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020714-0
BLOCK/LOT/QUAL: 451. 1.08 -C0714- -
INTEREST THRU: 07/08/22
LOCATION: 714 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	5.25	0.06	5.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GANJWALA, BHOOMI
% CAREEM YARBOROUGH
714 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020804-0
BLOCK/LOT/QUAL: 451. 1.08 -C0804- -
INTEREST THRU: 07/08/22
LOCATION: 804 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	10.00	0.22	10.22
Total Other					10.22
Sewer	22	1	65.37	1.42	66.79
Total Sewer					66.79
Water	22	1	54.68	1.19	55.87
Total Water					55.87
Total Due					132.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020804-0
BLOCK/LOT/QUAL: 451. 1.08 -C0804- -
INTEREST THRU: 07/08/22
LOCATION: 804 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.22	10.22
Sewer	65.37	1.42	66.79
Water	54.68	1.19	55.87
Total	130.05	2.83	132.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUKSIK, WOJCIECH
804 SUNSHINE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80020807-0
BLOCK/LOT/QUAL: 451. 1.08 -C0807- -
INTEREST THRU: 07/08/22
LOCATION: 807 SUNSHINE COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.63	0.01	0.64
Total Water				0.64
Total Due				0.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80020807-0
BLOCK/LOT/QUAL: 451. 1.08 -C0807- -
INTEREST THRU: 07/08/22
LOCATION: 807 SUNSHINE COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.63	0.01	0.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PHILIPOSE, REJI
JAVANIKA PHILIPOSE
2191 HARVESTER LANE
BUFORD, GA 30518

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80031416-0
BLOCK/LOT/QUAL: 451. 1.08 -C1416- -
INTEREST THRU: 07/08/22
LOCATION: 1416 PEBBLE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	251.65	6.32	257.97
Sewer	22 1	77.27	1.68	78.95
Total Sewer				336.92
Water	Prv Bal	341.00	8.56	349.56
Water	22 1	68.17	1.48	69.65
Total Water				419.21
Total Due				756.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80031416-0
BLOCK/LOT/QUAL: 451. 1.08 -C1416- -
INTEREST THRU: 07/08/22
LOCATION: 1416 PEBBLE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	328.92	8.00	336.92
Water	409.17	10.04	419.21
Total	738.09	18.04	756.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80031502-0
BLOCK/LOT/QUAL: 451. 1.08 -C1502- -
INTEREST THRU: 07/08/22
LOCATION: 1502 PEBBLE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80031502-0
BLOCK/LOT/QUAL: 451. 1.08 -C1502- -
INTEREST THRU: 07/08/22
LOCATION: 1502 PEBBLE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GATTI, GLEN
1502 PEBBLE PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80031606-0
BLOCK/LOT/QUAL: 451. 1.08 -C1606- -
INTEREST THRU: 07/08/22
LOCATION: 1606 PEBBLE PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	732.44	18.38	750.82
Sewer	22 1	43.58	0.95	44.53
Total Sewer				795.35
Water	Prv Bal	443.96	11.13	455.09
Water	22 1	27.72	0.60	28.32
Total Water				483.41
Total Due				1,278.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80031606-0
BLOCK/LOT/QUAL: 451. 1.08 -C1606- -
INTEREST THRU: 07/08/22
LOCATION: 1606 PEBBLE PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	776.02	19.33	795.35
Water	471.68	11.73	483.41
Total	1,247.70	31.06	1,278.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80041806-0
BLOCK/LOT/QUAL: 451. 1.08 -C1806- -
INTEREST THRU: 07/08/22
LOCATION: 1806 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	46.36	1.01	47.37
Total Sewer				47.37
Water	22 1	50.19	1.09	51.28
Total Water				51.28
Total Due				98.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80041806-0
BLOCK/LOT/QUAL: 451. 1.08 -C1806- -
INTEREST THRU: 07/08/22
LOCATION: 1806 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	46.36	1.01	47.37
Water	50.19	1.09	51.28
Total	96.55	2.10	98.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CURRERI, ANTHONY
1806 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80041916-0
BLOCK/LOT/QUAL: 451. 1.08 -C1916- -
INTEREST THRU: 07/08/22
LOCATION: 1916 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	71.94	1.81	73.75
Sewer	22 1	75.55	1.65	77.20
Total Sewer				150.95
Water	Prv Bal	39.24	0.99	40.23
Water	22 1	36.71	0.80	37.51
Total Water				77.74
Total Due				228.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80041916-0
BLOCK/LOT/QUAL: 451. 1.08 -C1916- -
INTEREST THRU: 07/08/22
LOCATION: 1916 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.49	3.46	150.95
Water	75.95	1.79	77.74
Total	223.44	5.25	228.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHALABY, MAHER
1916 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042003-0
BLOCK/LOT/QUAL: 451. 1.08 -C2003- -
INTEREST THRU: 07/08/22
LOCATION: 2003 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	207.50	5.20	212.70
Sewer	22 1	43.58	0.95	44.53
Total Sewer				257.23
Water	Prv Bal	132.82	3.32	136.14
Water	22 1	27.72	0.60	28.32
Total Water				164.46
Total Due				421.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042003-0
BLOCK/LOT/QUAL: 451. 1.08 -C2003- -
INTEREST THRU: 07/08/22
LOCATION: 2003 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	251.08	6.15	257.23
Water	160.54	3.92	164.46
Total	411.62	10.07	421.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RESNICK, ALISON
2003 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042008-0
BLOCK/LOT/QUAL: 451. 1.08 -C2008- -
INTEREST THRU: 07/08/22
LOCATION: 2008 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	22.32	0.49	22.81
Total Sewer				22.81
Water	22 1	59.18	1.29	60.47
Total Water				60.47
Total Due				83.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042008-0
BLOCK/LOT/QUAL: 451. 1.08 -C2008- -
INTEREST THRU: 07/08/22
LOCATION: 2008 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	22.32	0.49	22.81
Water	59.18	1.29	60.47
Total	81.50	1.78	83.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUNTE, ELEANOR
% RASHEEIDA RODGERS-COX
2008 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042011-0
BLOCK/LOT/QUAL: 451. 1.08 -C2011- -
INTEREST THRU: 07/08/22
LOCATION: 2011 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	166.00	4.16	170.16
Sewer	22 1	43.58	0.95	44.53
Total Sewer				214.69
Water	Prv Bal	127.00	3.18	130.18
Water	22 1	27.72	0.60	28.32
Total Water				158.50
Total Due				373.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042011-0
BLOCK/LOT/QUAL: 451. 1.08 -C2011- -
INTEREST THRU: 07/08/22
LOCATION: 2011 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	209.58	5.11	214.69
Water	154.72	3.78	158.50
Total	364.30	8.89	373.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AVILA, FRANK
2011 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042012-0
BLOCK/LOT/QUAL: 451. 1.08 -C2012- -
INTEREST THRU: 07/08/22
LOCATION: 2012 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042012-0
BLOCK/LOT/QUAL: 451. 1.08 -C2012- -
INTEREST THRU: 07/08/22
LOCATION: 2012 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN, SAMONE
2012 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042013-0
BLOCK/LOT/QUAL: 451. 1.08 -C2013- -
INTEREST THRU: 07/08/22
LOCATION: 2013 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	222.60	5.58	228.18
Sewer	22 1	51.51	1.12	52.63
Total Sewer				280.81
Water	Prv Bal	156.96	3.95	160.91
Water	22 1	32.21	0.70	32.91
Total Water				193.82
Total Due				474.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042013-0
BLOCK/LOT/QUAL: 451. 1.08 -C2013- -
INTEREST THRU: 07/08/22
LOCATION: 2013 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	274.11	6.70	280.81
Water	189.17	4.65	193.82
Total	463.28	11.35	474.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOBKOWSKA, JOANNA
2013 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042101-0
BLOCK/LOT/QUAL: 451. 1.08 -C2101- -
INTEREST THRU: 07/08/22
LOCATION: 2101 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	56.44	1.05	57.49
Total Sewer				57.49
Water	22 1	59.18	1.10	60.28
Total Water				60.28
Total Due				117.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042101-0
BLOCK/LOT/QUAL: 451. 1.08 -C2101- -
INTEREST THRU: 07/08/22
LOCATION: 2101 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.44	1.05	57.49
Water	59.18	1.10	60.28
Total	115.62	2.15	117.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VILLANO, WILLIAM
% CLAUDIA MALIK
2101 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042104-0
BLOCK/LOT/QUAL: 451. 1.08 -C2104- -
INTEREST THRU: 07/08/22
LOCATION: 2104 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	42.51	1.07	43.58
Sewer	22 1	44.64	0.97	45.61
Total Sewer				89.19
Water	Prv Bal	30.68	0.77	31.45
Water	22 1	32.21	0.70	32.91
Total Water				64.36
Total Due				153.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042104-0
BLOCK/LOT/QUAL: 451. 1.08 -C2104- -
INTEREST THRU: 07/08/22
LOCATION: 2104 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	87.15	2.04	89.19
Water	62.89	1.47	64.36
Total	150.04	3.51	153.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRABOWSKI, JASON
2104 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042106-0
BLOCK/LOT/QUAL: 451. 1.08 -C2106- -
INTEREST THRU: 07/08/22
LOCATION: 2106 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	165.59	4.15	169.74
Sewer	22 1	43.58	0.95	44.53
Total Sewer				214.27
Water	Prv Bal	105.60	2.64	108.24
Water	22 1	27.72	0.60	28.32
Total Water				136.56
Total Due				350.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042106-0
BLOCK/LOT/QUAL: 451. 1.08 -C2106- -
INTEREST THRU: 07/08/22
LOCATION: 2106 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	209.17	5.10	214.27
Water	133.32	3.24	136.56
Total	342.49	8.34	350.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RAO, MUKUNDA S
% JAMES MEAGHER
2106 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042112-0
BLOCK/LOT/QUAL: 451. 1.08 -C2112- -
INTEREST THRU: 07/08/22
LOCATION: 2112 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	43.85	0.40	44.25
Total Water				44.25
Total Due				44.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042112-0
BLOCK/LOT/QUAL: 451. 1.08 -C2112- -
INTEREST THRU: 07/08/22
LOCATION: 2112 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	43.85	0.40	44.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SOERENSEN, ERIC
2112 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042114-0
BLOCK/LOT/QUAL: 451. 1.08 -C2114- -
INTEREST THRU: 07/08/22
LOCATION: 2114 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.55	0.01	0.56
Total Water				0.56
Total Due				0.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042114-0
BLOCK/LOT/QUAL: 451. 1.08 -C2114- -
INTEREST THRU: 07/08/22
LOCATION: 2114 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.55	0.01	0.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROITMAN, MARA
%WEICHERT PROPERTY MANG
1627 STATE RT 10 EAST
MORRISPLAINS, NJ 08850

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042206-0
BLOCK/LOT/QUAL: 451. 1.08 -C2206- -
INTEREST THRU: 07/08/22
LOCATION: 2206 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.07	0.00	0.07
Total Water				0.07
Total Due				0.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042206-0
BLOCK/LOT/QUAL: 451. 1.08 -C2206- -
INTEREST THRU: 07/08/22
LOCATION: 2206 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.07	0.00	0.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LIM, MARIA JESSICA
2206 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042301-0
BLOCK/LOT/QUAL: 451. 1.08 -C2301- -
INTEREST THRU: 07/08/22
LOCATION: 2301 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	56.66	1.23	57.89
Total Sewer				57.89
Water	22 1	54.68	1.19	55.87
Total Water				55.87
Total Due				113.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042301-0
BLOCK/LOT/QUAL: 451. 1.08 -C2301- -
INTEREST THRU: 07/08/22
LOCATION: 2301 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	1.23	57.89
Water	54.68	1.19	55.87
Total	111.34	2.42	113.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, STEPHANIE
2301 BAYHEAD DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042304-0
BLOCK/LOT/QUAL: 451. 1.08 -C2304- -
INTEREST THRU: 07/08/22
LOCATION: 2304 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	245.26	6.16	251.42
Sewer	22 1	60.10	1.31	61.41
Total Sewer				312.83
Water	Prv Bal	347.76	8.73	356.49
Water	22 1	77.15	1.68	78.83
Total Water				435.32
Total Due				748.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042304-0
BLOCK/LOT/QUAL: 451. 1.08 -C2304- -
INTEREST THRU: 07/08/22
LOCATION: 2304 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	305.36	7.47	312.83
Water	424.91	10.41	435.32
Total	730.27	17.88	748.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042310-0
BLOCK/LOT/QUAL: 451. 1.08 -C2310- -
INTEREST THRU: 07/08/22
LOCATION: 2310 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	85.85	1.87	87.72
Total Sewer				87.72
Water	22 1	90.64	1.97	92.61
Total Water				92.61
Total Due				180.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042310-0
BLOCK/LOT/QUAL: 451. 1.08 -C2310- -
INTEREST THRU: 07/08/22
LOCATION: 2310 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	1.87	87.72
Water	90.64	1.97	92.61
Total	176.49	3.84	180.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DELACRUZ, SAMUEL
% AQILAH AZEEM
2310 BAYHEAD DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042315-0
BLOCK/LOT/QUAL: 451. 1.08 -C2315- -
INTEREST THRU: 07/08/22
LOCATION: 2315 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	56.66	1.23	57.89
Total Sewer				57.89
Water	22 1	41.20	0.90	42.10
Total Water				42.10
Total Due				99.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042315-0
BLOCK/LOT/QUAL: 451. 1.08 -C2315- -
INTEREST THRU: 07/08/22
LOCATION: 2315 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	56.66	1.23	57.89
Water	41.20	0.90	42.10
Total	97.86	2.13	99.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GREEN, MICHAEL
% CHRISTOPHER & TAYLOR CONKLIN
2315 BAYHEAD DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80042406-0
BLOCK/LOT/QUAL: 451. 1.08 -C2406- -
INTEREST THRU: 07/08/22
LOCATION: 2406 BAYHEAD DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	771.88	13.04	784.92
Sewer	22 1	104.74	1.77	106.51
Total Sewer				891.43
Water	Prv Bal	944.36	15.95	960.31
Water	22 1	126.59	2.14	128.73
Total Water				1,089.04
Total Due				1,980.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80042406-0
BLOCK/LOT/QUAL: 451. 1.08 -C2406- -
INTEREST THRU: 07/08/22
LOCATION: 2406 BAYHEAD DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	876.62	14.81	891.43
Water	1,070.95	18.09	1,089.04
Total	1,947.57	32.90	1,980.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80052513-0
BLOCK/LOT/QUAL: 451. 1.08 -C2513- -
INTEREST THRU: 07/08/22
LOCATION: 2513 LIGHTHOUSE LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.75	0.02	0.77
Total Water				0.77
Total Due				0.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80052513-0
BLOCK/LOT/QUAL: 451. 1.08 -C2513- -
INTEREST THRU: 07/08/22
LOCATION: 2513 LIGHTHOUSE LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.75	0.02	0.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HC HARBOUR, LLC
2513 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80052611-0
BLOCK/LOT/QUAL: 451. 1.08 -C2611- -
INTEREST THRU: 07/08/22
LOCATION: 2611 LIGHTHOUSE LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	23.46	0.12	23.58
Total Water				23.58
Total Due				23.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80052611-0
BLOCK/LOT/QUAL: 451. 1.08 -C2611- -
INTEREST THRU: 07/08/22
LOCATION: 2611 LIGHTHOUSE LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	23.46	0.12	23.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANOTAS, MAURICIO
% JOSE BERNAL
2611 LIGHTHOUSE LANE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80052701-0
BLOCK/LOT/QUAL: 451. 1.08 -C2701- -
INTEREST THRU: 07/08/22
LOCATION: 2701 LIGHTHOUSE LN

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	0.95	44.53
Total Sewer					44.53
Water	22	1	41.20	0.90	42.10
Total Water					42.10
Total Due					86.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80052701-0
BLOCK/LOT/QUAL: 451. 1.08 -C2701- -
INTEREST THRU: 07/08/22
LOCATION: 2701 LIGHTHOUSE LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	41.20	0.90	42.10
Total	84.78	1.85	86.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSARIO, DIANA
2701 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80052707-0
BLOCK/LOT/QUAL: 451. 1.08 -C2707- -
INTEREST THRU: 07/08/22
LOCATION: 2707 LIGHTHOUSE LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80052707-0
BLOCK/LOT/QUAL: 451. 1.08 -C2707- -
INTEREST THRU: 07/08/22
LOCATION: 2707 LIGHTHOUSE LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CUNNINGHAM, ROSEMARIE J
2707 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80052804-0
BLOCK/LOT/QUAL: 451. 1.08 -C2804- -
INTEREST THRU: 07/08/22
LOCATION: 2804 LIGHTHOUSE LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	325.00	8.14	333.14
Sewer	22 1	43.58	0.95	44.53
Total Sewer				377.67
Water	Prv Bal	279.68	7.02	286.70
Water	22 1	32.21	0.70	32.91
Total Water				319.61
Total Due				697.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80052804-0
BLOCK/LOT/QUAL: 451. 1.08 -C2804- -
INTEREST THRU: 07/08/22
LOCATION: 2804 LIGHTHOUSE LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	368.58	9.09	377.67
Water	311.89	7.72	319.61
Total	680.47	16.81	697.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROBERTS, BARBARA
2804 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80052808-0
BLOCK/LOT/QUAL: 451. 1.08 -C2808- -
INTEREST THRU: 07/08/22
LOCATION: 2808 LIGHTHOUSE LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	16.29	0.10	16.39
Total Sewer				16.39
Water	22 1	36.71	0.24	36.95
Total Water				36.95
Total Due				53.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80052808-0
BLOCK/LOT/QUAL: 451. 1.08 -C2808- -
INTEREST THRU: 07/08/22
LOCATION: 2808 LIGHTHOUSE LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	16.29	0.10	16.39
Water	36.71	0.24	36.95
Total	53.00	0.34	53.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAPRARA, NICHOLAS
% LATOYA OWENS
2808 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80052902-0
BLOCK/LOT/QUAL: 451. 1.08 -C2902- -
INTEREST THRU: 07/08/22
LOCATION: 2902 LIGHTHOUSE LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.15	1.07	54.22
Total Sewer				54.22
Water	22 1	115.98	2.35	118.33
Total Water				118.33
Total Due				172.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80052902-0
BLOCK/LOT/QUAL: 451. 1.08 -C2902- -
INTEREST THRU: 07/08/22
LOCATION: 2902 LIGHTHOUSE LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.15	1.07	54.22
Water	115.98	2.35	118.33
Total	169.13	3.42	172.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NIEWIADOMSKI, KRIS
2902 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80052908-0
BLOCK/LOT/QUAL: 451. 1.08 -C2908- -
INTEREST THRU: 07/08/22
LOCATION: 2908 LIGHTHOUSE LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.30	0.01	0.31
Total Water				0.31
Total Due				0.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80052908-0
BLOCK/LOT/QUAL: 451. 1.08 -C2908- -
INTEREST THRU: 07/08/22
LOCATION: 2908 LIGHTHOUSE LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.30	0.01	0.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILLIAMS, ALTA
2908 LIGHTHOUSE LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 80053004-0
BLOCK/LOT/QUAL: 451. 1.08 -C3004- -
INTEREST THRU: 07/08/22
LOCATION: 3004 LIGHTHOUSE LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	117.72	2.96	120.68
Sewer	22 1	123.62	2.69	126.31
Total Sewer				246.99
Water	Prv Bal	176.20	4.42	180.62
Water	22 1	176.02	3.83	179.85
Total Water				360.47
Total Due				607.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 80053004-0
BLOCK/LOT/QUAL: 451. 1.08 -C3004- -
INTEREST THRU: 07/08/22
LOCATION: 3004 LIGHTHOUSE LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	241.34	5.65	246.99
Water	352.22	8.25	360.47
Total	593.56	13.90	607.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FARNAN, CARMEN
5055 BUSINESS CENTER DR
SUITE 108-109
FAIRFIELD, CA 94534

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81010010-0
BLOCK/LOT/QUAL: 451.03 6.
INTEREST THRU: 07/08/22
LOCATION: 10 PRUSAKOWSKI BL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.38	0.01	0.39
Total Water				0.39
Total Due				0.39

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81010010-0
BLOCK/LOT/QUAL: 451.03 6.
INTEREST THRU: 07/08/22
LOCATION: 10 PRUSAKOWSKI BL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.38	0.01	0.39

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAVALLARO, BERNADETTE
10 PRUSAKOWSKI BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81020026-0
BLOCK/LOT/QUAL: 451.01 15.
INTEREST THRU: 07/08/22
LOCATION: 26 WIECZORKOWSKI AV

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81020026-0
BLOCK/LOT/QUAL: 451.01 15.
INTEREST THRU: 07/08/22
LOCATION: 26 WIECZORKOWSKI AV
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRAF, ROBERT
26 WIECZORKOWSKI AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81030002-0
BLOCK/LOT/QUAL: 451. 10.01
INTEREST THRU: 07/08/22
LOCATION: 2 WLODARCZYK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	249.00	6.24	255.24
Sewer	22 1	43.58	0.95	44.53
Total Sewer				299.77
Water	Prv Bal	158.40	3.96	162.36
Water	22 1	27.72	0.60	28.32
Total Water				190.68
Total Due				490.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81030002-0
BLOCK/LOT/QUAL: 451. 10.01
INTEREST THRU: 07/08/22
LOCATION: 2 WLODARCZYK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	292.58	7.19	299.77
Water	186.12	4.56	190.68
Total	478.70	11.75	490.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GALLO, STEPHEN
2 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81030014-0
BLOCK/LOT/QUAL: 451. 11.01
INTEREST THRU: 07/08/22
LOCATION: 14 WLODARCZYK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.17	0.00	0.17
Total Water				0.17
Total Due				0.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81030014-0
BLOCK/LOT/QUAL: 451. 11.01
INTEREST THRU: 07/08/22
LOCATION: 14 WLODARCZYK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.17	0.00	0.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AGOSTON, ERVIN
14 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81030018-0
BLOCK/LOT/QUAL: 451. 11.03
INTEREST THRU: 07/08/22
LOCATION: 18 WLODARCZYK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	15.90	0.35	16.25
Water	22 1	27.72	0.60	28.32
Total Water				44.57
Total Due				89.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81030018-0
BLOCK/LOT/QUAL: 451. 11.03
INTEREST THRU: 07/08/22
LOCATION: 18 WLODARCZYK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	43.62	0.95	44.57
Total	87.20	1.90	89.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELLIOT, DONALD
18 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81030022-0
BLOCK/LOT/QUAL: 451. 11.05
INTEREST THRU: 07/08/22
LOCATION: 22 WLODARCZYK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	238.56	5.99	244.55
Sewer	22 1	125.34	2.73	128.07
Total Sewer				372.62
Water	Prv Bal	296.76	7.45	304.21
Water	22 1	171.53	3.74	175.27
Total Water				479.48
Total Due				852.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81030022-0
BLOCK/LOT/QUAL: 451. 11.05
INTEREST THRU: 07/08/22
LOCATION: 22 WLODARCZYK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	363.90	8.72	372.62
Water	468.29	11.19	479.48
Total	832.19	19.91	852.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PHIPPS, GEORGE H III
22 WLODARCZYK PLACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81030036-0
BLOCK/LOT/QUAL: 451. 13.02
INTEREST THRU: 07/08/22
LOCATION: 36 WLODARCZYK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81030036-0
BLOCK/LOT/QUAL: 451. 13.02
INTEREST THRU: 07/08/22
LOCATION: 36 WLODARCZYK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HALE, RONALD
36 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81030044-0
BLOCK/LOT/QUAL: 451. 14.02
INTEREST THRU: 07/08/22
LOCATION: 44 WLODARCZYK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.13	0.02	1.15
Total Water				1.15
Total Due				1.15

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81030044-0
BLOCK/LOT/QUAL: 451. 14.02
INTEREST THRU: 07/08/22
LOCATION: 44 WLODARCZYK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.13	0.02	1.15

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHIN, MAE
44 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81030046-0
BLOCK/LOT/QUAL: 451. 14.03
INTEREST THRU: 07/08/22
LOCATION: 46 WLODARCZYK PL

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.28	0.00	0.28
Total Water				0.28
Total Due				0.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81030046-0
BLOCK/LOT/QUAL: 451. 14.03
INTEREST THRU: 07/08/22
LOCATION: 46 WLODARCZYK PL
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.00	0.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMEYAW, KATE
46 WLODARCZYK PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81040033-0
BLOCK/LOT/QUAL: 451. 1.10 -C0209- -
INTEREST THRU: 07/08/22
LOCATION: 33 GRABOWSKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81040033-0
BLOCK/LOT/QUAL: 451. 1.10 -C0209- -
INTEREST THRU: 07/08/22
LOCATION: 33 GRABOWSKI DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANEBIANCO, ROBERT
33 GRABOWSKI DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81040037-0
BLOCK/LOT/QUAL: 451. 1.10 -C0210- -
INTEREST THRU: 07/08/22
LOCATION: 37 GRABOWSKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	27.91	0.62	28.53
Sewer	22 1	43.58	0.95	44.53
Total Sewer				73.06
Water	Prv Bal	30.68	0.68	31.36
Water	22 1	27.72	0.60	28.32
Total Water				59.68
Total Due				132.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81040037-0
BLOCK/LOT/QUAL: 451. 1.10 -C0210- -
INTEREST THRU: 07/08/22
LOCATION: 37 GRABOWSKI DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	71.49	1.57	73.06
Water	58.40	1.28	59.68
Total	129.89	2.85	132.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ARLOTTA, JEANNINE
37 GRABOWSKI DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 81040142-0
BLOCK/LOT/QUAL: 451. 1.10 -C1491- -
INTEREST THRU: 07/08/22
LOCATION: 142 GRABOWSKI DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.39	0.01	0.40
Total Water				0.40
Total Due				0.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 81040142-0
BLOCK/LOT/QUAL: 451. 1.10 -C1491- -
INTEREST THRU: 07/08/22
LOCATION: 142 GRABOWSKI DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.39	0.01	0.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KONG, JOHNNY & ALICE
142 GRABOWSKI DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82010008-0
BLOCK/LOT/QUAL: 449. 6.02 -C0104- -
INTEREST THRU: 07/08/22
LOCATION: 8 SANDPIPER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82010008-0
BLOCK/LOT/QUAL: 449. 6.02 -C0104- -
INTEREST THRU: 07/08/22
LOCATION: 8 SANDPIPER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHOEBRIDGE, LINDA A
8 SANDPIPER DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82010009-0
BLOCK/LOT/QUAL: 449. 6.02 -C2401- -
INTEREST THRU: 07/08/22
LOCATION: 9 SANDPIPER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82010009-0
BLOCK/LOT/QUAL: 449. 6.02 -C2401- -
INTEREST THRU: 07/08/22
LOCATION: 9 SANDPIPER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, MIHIR
9 SANDPIPER DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82010027-0
BLOCK/LOT/QUAL: 449. 6.03 -C1903- -
INTEREST THRU: 07/08/22
LOCATION: 27 SANDPIPER DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82010027-0
BLOCK/LOT/QUAL: 449. 6.03 -C1903- -
INTEREST THRU: 07/08/22
LOCATION: 27 SANDPIPER DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NEMETZ, DALE
27 SANDPIPER DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82020003-0
BLOCK/LOT/QUAL: 449. 6.02 -C2407- -
INTEREST THRU: 07/08/22
LOCATION: 3 UPPERBROOK CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.12	0.00	0.12
Total Water				0.12
Total Due				0.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82020003-0
BLOCK/LOT/QUAL: 449. 6.02 -C2407- -
INTEREST THRU: 07/08/22
LOCATION: 3 UPPERBROOK CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.12	0.00	0.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MATSUKAS, DOROTHY
3 UPPERBROOK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82020020-0
BLOCK/LOT/QUAL: 449. 6.04 -C2003- -
INTEREST THRU: 07/08/22
LOCATION: 20 UPPERBROOK CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82020020-0
BLOCK/LOT/QUAL: 449. 6.04 -C2003- -
INTEREST THRU: 07/08/22
LOCATION: 20 UPPERBROOK CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORREA, JUAN
20 UPPERBROOK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82020042-0
BLOCK/LOT/QUAL: 449. 6.04 -C2106- -
INTEREST THRU: 07/08/22
LOCATION: 42 UPPERBROOK CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.17	0.00	0.17
Total Water				0.17
Total Due				0.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82020042-0
BLOCK/LOT/QUAL: 449. 6.04 -C2106- -
INTEREST THRU: 07/08/22
LOCATION: 42 UPPERBROOK CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.17	0.00	0.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, SAMIR
42 UPPERBROOK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82020044-0
BLOCK/LOT/QUAL: 449. 6.04 -C2107- -
INTEREST THRU: 07/08/22
LOCATION: 44 UPPERBROOK CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	219.09	5.50	224.59
Sewer	22 1	78.98	1.72	80.70
Total Sewer				305.29
Water	Prv Bal	280.91	7.05	287.96
Water	22 1	104.12	2.27	106.39
Total Water				394.35
Total Due				699.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82020044-0
BLOCK/LOT/QUAL: 449. 6.04 -C2107- -
INTEREST THRU: 07/08/22
LOCATION: 44 UPPERBROOK CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	298.07	7.22	305.29
Water	385.03	9.32	394.35
Total	683.10	16.54	699.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL. RASHAN
44 UPPERBROOK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030001-0
BLOCK/LOT/QUAL: 449. 6.06 -C1401- -
INTEREST THRU: 07/08/22
LOCATION: 1 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	63.19	0.35	63.54
Sewer	22 1	60.10	0.33	60.43
Total Sewer				123.97
Water	Prv Bal	91.32	0.51	91.83
Water	22 1	45.70	0.25	45.95
Total Water				137.78
Total Due				261.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030001-0
BLOCK/LOT/QUAL: 449. 6.06 -C1401- -
INTEREST THRU: 07/08/22
LOCATION: 1 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	123.29	0.68	123.97
Water	137.02	0.76	137.78
Total	260.31	1.44	261.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MADAN, HARINDER
1 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030004-0
BLOCK/LOT/QUAL: 449. 6.06 -C1502- -
INTEREST THRU: 07/08/22
LOCATION: 4 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	153.70	3.86	157.56
Sewer	22 1	80.70	1.76	82.46
Total Sewer				240.02
Water	Prv Bal	155.52	3.91	159.43
Water	22 1	41.20	0.90	42.10
Total Water				201.53
Total Due				441.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030004-0
BLOCK/LOT/QUAL: 449. 6.06 -C1502- -
INTEREST THRU: 07/08/22
LOCATION: 4 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	234.40	5.62	240.02
Water	196.72	4.81	201.53
Total	431.12	10.43	441.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SINGHAL, OM P.
39 OLD SHORT HILLS RD
MILLBURN, NJ 07041

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030009-0
BLOCK/LOT/QUAL: 449. 6.06 -C1405- -
INTEREST THRU: 07/08/22
LOCATION: 9 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	984.28	24.72	1,009.00
Sewer	22 1	271.29	5.91	277.20
Total Sewer				1,286.20
Water	Prv Bal	1,432.14	35.96	1,468.10
Water	22 1	310.84	13.39	324.23
Total Water				1,792.33
Total Due				3,078.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030009-0
BLOCK/LOT/QUAL: 449. 6.06 -C1405- -
INTEREST THRU: 07/08/22
LOCATION: 9 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1,255.57	30.63	1,286.20
Water	1,742.98	49.35	1,792.33
Total	2,998.55	79.98	3,078.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NWAIWU, LEVI
9 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030011-0
BLOCK/LOT/QUAL: 449. 6.06 -C1406- -
INTEREST THRU: 07/08/22
LOCATION: 11 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	344.14	8.64	352.78
Sewer	22 1	51.51	1.12	52.63
Total Sewer				405.41
Water	Prv Bal	369.56	9.29	378.85
Water	22 1	54.68	1.19	55.87
Total Water				434.72
Total Due				840.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030011-0
BLOCK/LOT/QUAL: 449. 6.06 -C1406- -
INTEREST THRU: 07/08/22
LOCATION: 11 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	395.65	9.76	405.41
Water	424.24	10.48	434.72
Total	819.89	20.24	840.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YABUT, PATRICK
% RAMIL YABUT
11 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030024-0
BLOCK/LOT/QUAL: 449. 6.06 -C1604- -
INTEREST THRU: 07/08/22
LOCATION: 24 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	84.14	0.85	84.99
Sewer	22 1	58.38	0.58	58.96
Total Sewer				143.95
Water	Prv Bal	91.32	0.92	92.24
Water	22 1	50.19	0.50	50.69
Total Water				142.93
Total Due				286.88

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030024-0
BLOCK/LOT/QUAL: 449. 6.06 -C1604- -
INTEREST THRU: 07/08/22
LOCATION: 24 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	142.52	1.43	143.95
Water	141.51	1.42	142.93
Total	284.03	2.85	286.88

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ATERE, SURAJ
24 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030048-0
BLOCK/LOT/QUAL: 449. 6.03 -C1706- -
INTEREST THRU: 07/08/22
LOCATION: 48 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	62.13	1.56	63.69
Sewer	22 1	65.25	1.42	66.67
Total Sewer				130.36
Water	Prv Bal	47.80	1.20	49.00
Water	22 1	59.18	1.29	60.47
Total Water				109.47
Total Due				239.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030048-0
BLOCK/LOT/QUAL: 449. 6.03 -C1706- -
INTEREST THRU: 07/08/22
LOCATION: 48 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	127.38	2.98	130.36
Water	106.98	2.49	109.47
Total	234.36	5.47	239.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MANSFIELD
48 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030070-0
BLOCK/LOT/QUAL: 449. 6.03 -C1806- -
INTEREST THRU: 07/08/22
LOCATION: 70 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	38.52	0.85	39.37
Sewer	22	1	43.58	0.95	44.53
Total Sewer					83.90
Water	Prv	Bal	26.40	0.58	26.98
Water	22	1	27.72	0.60	28.32
Total Water					55.30
Total Due					139.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030070-0
BLOCK/LOT/QUAL: 449. 6.03 -C1806- -
INTEREST THRU: 07/08/22
LOCATION: 70 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.10	1.80	83.90
Water	54.12	1.18	55.30
Total	136.22	2.98	139.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAZIRANI, MADAN
16 WHITE HILL RD
EAST BRUNSWICK, NJ 08816

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030075-0
BLOCK/LOT/QUAL: 449. 6.03 -C0906- -
INTEREST THRU: 07/08/22
LOCATION: 75 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	103.01	2.59	105.60
Sewer	22	1	108.17	2.36	110.53
Total Sewer					216.13
Water	Prv	Bal	90.60	2.28	92.88
Water	22	1	108.61	2.37	110.98
Total Water					203.86
Total Due					419.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030075-0
BLOCK/LOT/QUAL: 449. 6.03 -C0906- -
INTEREST THRU: 07/08/22
LOCATION: 75 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	211.18	4.95	216.13
Water	199.21	4.65	203.86
Total	410.39	9.60	419.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SUTTON, ELIZABETH
75 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030081-0
BLOCK/LOT/QUAL: 449. 6.03 -C0803- -
INTEREST THRU: 07/08/22
LOCATION: 81 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	60.50	1.52	62.02
Sewer	22 1	63.53	1.38	64.91
Total Sewer				126.93
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	68.17	1.48	69.65
Total Water				96.71
Total Due				223.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030081-0
BLOCK/LOT/QUAL: 449. 6.03 -C0803- -
INTEREST THRU: 07/08/22
LOCATION: 81 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	124.03	2.90	126.93
Water	94.57	2.14	96.71
Total	218.60	5.04	223.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RUGRACHAR, JAYAFHANKAR G
25600 SUMMERALL DR
ALDIE, VA 20105

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030085-0
BLOCK/LOT/QUAL: 449. 6.03 -C0805- -
INTEREST THRU: 07/08/22
LOCATION: 85 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030085-0
BLOCK/LOT/QUAL: 449. 6.03 -C0805- -
INTEREST THRU: 07/08/22
LOCATION: 85 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAIDLAW, MILLICENT
85 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030093-0
BLOCK/LOT/QUAL: 449. 6.02 -C0702- -
INTEREST THRU: 07/08/22
LOCATION: 93 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	151.88	3.80	155.68
Sewer	22 1	56.66	1.23	57.89
Total Sewer				213.57
Water	Prv Bal	173.36	4.36	177.72
Water	22 1	50.19	1.09	51.28
Total Water				229.00
Total Due				442.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030093-0
BLOCK/LOT/QUAL: 449. 6.02 -C0702- -
INTEREST THRU: 07/08/22
LOCATION: 93 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	208.54	5.03	213.57
Water	223.55	5.45	229.00
Total	432.09	10.48	442.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, TONIA HUGHES
93 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030094-0
BLOCK/LOT/QUAL: 449. 6.02 -C0207- -
INTEREST THRU: 07/08/22
LOCATION: 94 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	26.97	0.31	27.28
Sewer	22 1	77.27	0.88	78.15
Total Sewer				105.43
Water	Prv Bal	94.88	1.08	95.96
Water	22 1	104.12	1.18	105.30
Total Water				201.26
Total Due				306.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030094-0
BLOCK/LOT/QUAL: 449. 6.02 -C0207- -
INTEREST THRU: 07/08/22
LOCATION: 94 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	104.24	1.19	105.43
Water	199.00	2.26	201.26
Total	303.24	3.45	306.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OVADIA, NATALIE
94 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030097-0
BLOCK/LOT/QUAL: 449. 6.02 -C0704- -
INTEREST THRU: 07/08/22
LOCATION: 97 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.75	0.04	1.79
Total Water				1.79
Total Due				1.79

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030097-0
BLOCK/LOT/QUAL: 449. 6.02 -C0704- -
INTEREST THRU: 07/08/22
LOCATION: 97 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.75	0.04	1.79

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SIMONELLIL, ALICE
97 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030099-0
BLOCK/LOT/QUAL: 449. 6.02 -C0705- -
INTEREST THRU: 07/08/22
LOCATION: 99 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	333.56	8.36	341.92
Sewer	22 1	48.08	1.05	49.13
Total Sewer				391.05
Water	Prv Bal	339.60	8.52	348.12
Water	22 1	41.20	0.90	42.10
Total Water				390.22
Total Due				781.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030099-0
BLOCK/LOT/QUAL: 449. 6.02 -C0705- -
INTEREST THRU: 07/08/22
LOCATION: 99 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	381.64	9.41	391.05
Water	380.80	9.42	390.22
Total	762.44	18.83	781.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KIMERIA, LIZ
99 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030100-0
BLOCK/LOT/QUAL: 449. 6.02 -C0210- -
INTEREST THRU: 07/08/22
LOCATION: 100 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	50.69	1.27	51.96
Sewer	22 1	53.23	1.16	54.39
Total Sewer				106.35
Water	Prv Bal	47.80	1.20	49.00
Water	22 1	41.20	0.90	42.10
Total Water				91.10
Total Due				197.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030100-0
BLOCK/LOT/QUAL: 449. 6.02 -C0210- -
INTEREST THRU: 07/08/22
LOCATION: 100 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.92	2.43	106.35
Water	89.00	2.10	91.10
Total	192.92	4.53	197.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

COLELLA, JOHN
100 WOODMERE DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030110-0
BLOCK/LOT/QUAL: 449. 6.01 -C0301- -
INTEREST THRU: 07/08/22
LOCATION: 110 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	106.45	2.32	108.77
Total Sewer					108.77
Water	22	1	176.02	3.83	179.85
Total Water					179.85
Total Due					288.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030110-0
BLOCK/LOT/QUAL: 449. 6.01 -C0301- -
INTEREST THRU: 07/08/22
LOCATION: 110 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	106.45	2.32	108.77
Water	176.02	3.83	179.85
Total	282.47	6.15	288.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ORTIZ, DELIA
110 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030114-0
BLOCK/LOT/QUAL: 449. 6.01 -C0302- -
INTEREST THRU: 07/08/22
LOCATION: 114 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	37.97	0.50	38.47
Total Water				38.47
Total Due				38.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030114-0
BLOCK/LOT/QUAL: 449. 6.01 -C0302- -
INTEREST THRU: 07/08/22
LOCATION: 114 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	37.97	0.50	38.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GEORGE, ANTONELLI
114 WOODMERE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82030120-0
BLOCK/LOT/QUAL: 449. 6.01 -C0304- -
INTEREST THRU: 07/08/22
LOCATION: 120 WOODMERE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.41	25.41
Total Other				25.41
Sewer	Prv Bal	88.67	2.23	90.90
Sewer	22 1	73.83	1.61	75.44
Total Sewer				166.34
Water	Prv Bal	159.80	4.01	163.81
Water	22 1	59.18	1.29	60.47
Total Water				224.28
Total Due				416.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82030120-0
BLOCK/LOT/QUAL: 449. 6.01 -C0304- -
INTEREST THRU: 07/08/22
LOCATION: 120 WOODMERE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.41	25.41
Sewer	162.50	3.84	166.34
Water	218.98	5.30	224.28
Total	406.48	9.55	416.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JARIWALA, URVI
% ANTHONY BERTOLOTTI
120 WOODMERE DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82040002-0
BLOCK/LOT/QUAL: 449. 6.05 -C1101- -
INTEREST THRU: 07/08/22
LOCATION: 2 TALL OAKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82040002-0
BLOCK/LOT/QUAL: 449. 6.05 -C1101- -
INTEREST THRU: 07/08/22
LOCATION: 2 TALL OAKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CORLEY, PHYLLIS
2 TALL OAKS CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82040005-0
BLOCK/LOT/QUAL: 449. 6.05 -C1203- -
INTEREST THRU: 07/08/22
LOCATION: 5 TALL OAKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	44.15	1.11	45.26
Sewer	22 1	46.36	1.01	47.37
Total Sewer				92.63
Water	Prv Bal	43.52	1.09	44.61
Water	22 1	45.70	1.00	46.70
Total Water				91.31
Total Due				183.94

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82040005-0
BLOCK/LOT/QUAL: 449. 6.05 -C1203- -
INTEREST THRU: 07/08/22
LOCATION: 5 TALL OAKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	90.51	2.12	92.63
Water	89.22	2.09	91.31
Total	179.73	4.21	183.94

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MURPHY, KATHLEEN
5 TALL OAKS CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82040011-0
BLOCK/LOT/QUAL: 449. 6.05 -C1206- -
INTEREST THRU: 07/08/22
LOCATION: 11 TALL OAKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	447.99	11.26	459.25
Sewer	22 1	96.15	2.09	98.24
Total Sewer				557.49
Water	Prv Bal	508.99	12.78	521.77
Water	22 1	81.65	1.78	83.43
Total Water				605.20
Total Due				1,162.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82040011-0
BLOCK/LOT/QUAL: 449. 6.05 -C1206- -
INTEREST THRU: 07/08/22
LOCATION: 11 TALL OAKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	544.14	13.35	557.49
Water	590.64	14.56	605.20
Total	1,134.78	27.91	1,162.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HUGHES, ALLEN
11 TALL OAKS CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82040012-0
BLOCK/LOT/QUAL: 449. 6.05 -C1106- -
INTEREST THRU: 07/08/22
LOCATION: 12 TALL OAKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.43	25.43
Total Other				25.43
Total Due				25.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82040012-0
BLOCK/LOT/QUAL: 449. 6.05 -C1106- -
INTEREST THRU: 07/08/22
LOCATION: 12 TALL OAKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.43	25.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KOLARCIK, MICHAEL
12 TALL OAKS CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82040039-0
BLOCK/LOT/QUAL: 449. 6.05 -C2906- -
INTEREST THRU: 07/08/22
LOCATION: 39 TALL OAKS CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	45.44	0.99	46.43
Total Sewer				46.43
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				79.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82040039-0
BLOCK/LOT/QUAL: 449. 6.05 -C2906- -
INTEREST THRU: 07/08/22
LOCATION: 39 TALL OAKS CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	45.44	0.99	46.43
Water	32.21	0.70	32.91
Total	77.65	1.69	79.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAPONANO, LAUREN
39 TALL OAKS CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	82060017-0
BLOCK/LOT/QUAL:	449.08 100. -C0108- -
INTEREST THRU:	07/08/22
LOCATION:	17 FELA DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.28	0.01	0.29
Total Water				0.29
Total Due				0.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	82060017-0
BLOCK/LOT/QUAL:	449.08 100. -C0108- -
INTEREST THRU:	07/08/22
LOCATION:	17 FELA DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.28	0.01	0.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BAWA, RAJESH
17 FELA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82070002-0
BLOCK/LOT/QUAL: 449.08 100. -C0106- -
INTEREST THRU: 07/08/22
LOCATION: 2 MARC COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82070002-0
BLOCK/LOT/QUAL: 449.08 100. -C0106- -
INTEREST THRU: 07/08/22
LOCATION: 2 MARC COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRINIDAD, VINCENT
2 MARC CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	82090002-0
BLOCK/LOT/QUAL:	449.08 100. -C0126- -
INTEREST THRU:	07/08/22
LOCATION:	2 LISA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				77.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	82090002-0
BLOCK/LOT/QUAL:	449.08 100. -C0126- -
INTEREST THRU:	07/08/22
LOCATION:	2 LISA CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	32.21	0.70	32.91
Total	75.79	1.65	77.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MULLETT, STEVEN
2 LISA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	82090004-0
BLOCK/LOT/QUAL:	449.08 100. -C0125- -
INTEREST THRU:	07/08/22
LOCATION:	4 LISA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	135.64	2.29	137.93
Total Sewer				137.93
Water	Prv Bal	53.15	0.90	54.05
Water	22 1	140.07	2.37	142.44
Total Water				196.49
Total Due				334.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	82090004-0
BLOCK/LOT/QUAL:	449.08 100. -C0125- -
INTEREST THRU:	07/08/22
LOCATION:	4 LISA CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	135.64	2.29	137.93
Water	193.22	3.27	196.49
Total	328.86	5.56	334.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BONIFACIO, RONAMYE
4 LISA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	82090009-0
BLOCK/LOT/QUAL:	449.08 100. -C0122- -
INTEREST THRU:	07/08/22
LOCATION:	9 LISA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	71.94	1.81	73.75
Sewer	22 1	75.55	1.65	77.20
Total Sewer				150.95
Water	Prv Bal	69.20	1.74	70.94
Water	22 1	81.65	1.78	83.43
Total Water				154.37
Total Due				305.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	82090009-0
BLOCK/LOT/QUAL:	449.08 100. -C0122- -
INTEREST THRU:	07/08/22
LOCATION:	9 LISA CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.49	3.46	150.95
Water	150.85	3.52	154.37
Total	298.34	6.98	305.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROSSI, CRAIG
9 LISA COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	82100008-0
BLOCK/LOT/QUAL:	449.08 101. -C0132- -
INTEREST THRU:	07/08/22
LOCATION:	8 AMY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	35.12	0.57	35.69
Sewer	22 1	60.10	0.97	61.07
Total Sewer				96.76
Water	Prv Bal	122.66	1.99	124.65
Water	22 1	69.02	1.12	70.14
Total Water				194.79
Total Due				291.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	82100008-0
BLOCK/LOT/QUAL:	449.08 101. -C0132- -
INTEREST THRU:	07/08/22
LOCATION:	8 AMY CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	95.22	1.54	96.76
Water	191.68	3.11	194.79
Total	286.90	4.65	291.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERKINS, CLIFFORD
8 AMY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120002-0
BLOCK/LOT/QUAL: 449. 6.09 -C0701- -
INTEREST THRU: 07/08/22
LOCATION: 2 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	89.28	1.94	91.22
Total Sewer				91.22
Water	Prv Bal	0.26	0.01	0.27
Water	22 1	86.14	1.88	88.02
Total Water				88.29
Total Due				179.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120002-0
BLOCK/LOT/QUAL: 449. 6.09 -C0701- -
INTEREST THRU: 07/08/22
LOCATION: 2 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	1.94	91.22
Water	86.40	1.89	88.29
Total	175.68	3.83	179.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ELSHERIS, ESSAM
2 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120003-0
BLOCK/LOT/QUAL: 449. 6.09 -C0102- -
INTEREST THRU: 07/08/22
LOCATION: 3 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.29	0.01	0.30
Total Water				0.30
Total Due				0.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120003-0
BLOCK/LOT/QUAL: 449. 6.09 -C0102- -
INTEREST THRU: 07/08/22
LOCATION: 3 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.29	0.01	0.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

EDWARDS, DAVID
3 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120006-0
BLOCK/LOT/QUAL: 449. 6.09 -C0703- -
INTEREST THRU: 07/08/22
LOCATION: 6 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	73.91	1.61	75.52
Total Sewer				75.52
Water	22 1	81.65	1.78	83.43
Total Water				83.43
Total Due				158.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120006-0
BLOCK/LOT/QUAL: 449. 6.09 -C0703- -
INTEREST THRU: 07/08/22
LOCATION: 6 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.91	1.61	75.52
Water	81.65	1.78	83.43
Total	155.56	3.39	158.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MADERA, JOSE
6 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120008-0
BLOCK/LOT/QUAL: 449. 6.09 -C0704- -
INTEREST THRU: 07/08/22
LOCATION: 8 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	50.82	1.11	51.93
Total Water				51.93
Total Due				51.93

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120008-0
BLOCK/LOT/QUAL: 449. 6.09 -C0704- -
INTEREST THRU: 07/08/22
LOCATION: 8 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	50.82	1.11	51.93

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOYD, DORINDA S
8 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120015-0
BLOCK/LOT/QUAL: 449. 6.09 -C0202- -
INTEREST THRU: 07/08/22
LOCATION: 15 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	4.08	0.09	4.17
Total Water				4.17
Total Due				4.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120015-0
BLOCK/LOT/QUAL: 449. 6.09 -C0202- -
INTEREST THRU: 07/08/22
LOCATION: 15 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	4.08	0.09	4.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHITNAS, MAHESH
15 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120021-0
BLOCK/LOT/QUAL: 449. 6.09 -C0301- -
INTEREST THRU: 07/08/22
LOCATION: 21 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.06	0.42	10.48
Total Other				10.48
Sewer	Prv Bal	62.25	1.56	63.81
Sewer	22 1	65.37	1.42	66.79
Total Sewer				130.60
Water	Prv Bal	26.40	0.66	27.06
Water	22 1	27.72	0.60	28.32
Total Water				55.38
Total Due				196.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120021-0
BLOCK/LOT/QUAL: 449. 6.09 -C0301- -
INTEREST THRU: 07/08/22
LOCATION: 21 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.06	0.42	10.48
Sewer	127.62	2.98	130.60
Water	54.12	1.26	55.38
Total	191.80	4.66	196.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DHARAIYA, DHAVAL & SHAH, DEVAL
21 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120041-0
BLOCK/LOT/QUAL: 449. 6.09 -C0405- -
INTEREST THRU: 07/08/22
LOCATION: 41 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.23	1.16	54.39
Total Sewer				54.39
Water	22 1	86.14	1.88	88.02
Total Water				88.02
Total Due				142.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120041-0
BLOCK/LOT/QUAL: 449. 6.09 -C0405- -
INTEREST THRU: 07/08/22
LOCATION: 41 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	1.16	54.39
Water	86.14	1.88	88.02
Total	139.37	3.04	142.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GUPTA, YOGESH
% KATRINA BEASLEY
41 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120045-0
BLOCK/LOT/QUAL: 449. 6.09 -C0501- -
INTEREST THRU: 07/08/22
LOCATION: 45 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	465.58	11.69	477.27
Sewer	22 1	65.25	1.42	66.67
Total Sewer				543.94
Water	Prv Bal	261.12	6.55	267.67
Water	22 1	167.03	3.64	170.67
Total Water				438.34
Total Due				982.28

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120045-0
BLOCK/LOT/QUAL: 449. 6.09 -C0501- -
INTEREST THRU: 07/08/22
LOCATION: 45 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	530.83	13.11	543.94
Water	428.15	10.19	438.34
Total	958.98	23.30	982.28

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOSHI, SAMIR
45 WOODS EDGE COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120053-0
BLOCK/LOT/QUAL: 449. 6.09 -C0505- -
INTEREST THRU: 07/08/22
LOCATION: 53 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	85.85	1.22	87.07
Total Sewer				87.07
Water	Prv Bal	14.53	0.21	14.74
Water	22 1	99.62	1.42	101.04
Total Water				115.78
Total Due				202.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120053-0
BLOCK/LOT/QUAL: 449. 6.09 -C0505- -
INTEREST THRU: 07/08/22
LOCATION: 53 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	85.85	1.22	87.07
Water	114.15	1.63	115.78
Total	200.00	2.85	202.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BLUASHVILI, BEKA
53 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120057-0
BLOCK/LOT/QUAL: 449. 6.09 -C0601- -
INTEREST THRU: 07/08/22
LOCATION: 57 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	91.56	2.30	93.86
Sewer	22 1	96.15	2.09	98.24
Total Sewer				192.10
Water	Prv Bal	86.32	2.17	88.49
Water	22 1	45.70	1.00	46.70
Total Water				135.19
Total Due				327.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120057-0
BLOCK/LOT/QUAL: 449. 6.09 -C0601- -
INTEREST THRU: 07/08/22
LOCATION: 57 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	187.71	4.39	192.10
Water	132.02	3.17	135.19
Total	319.73	7.56	327.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANNAMALIA, BHARTHKUMAR
57 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120061-0
BLOCK/LOT/QUAL: 449. 6.09 -C0603- -
INTEREST THRU: 07/08/22
LOCATION: 61 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	63.53	1.38	64.91
Total Sewer				64.91
Water	22 1	126.59	2.76	129.35
Total Water				129.35
Total Due				194.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120061-0
BLOCK/LOT/QUAL: 449. 6.09 -C0603- -
INTEREST THRU: 07/08/22
LOCATION: 61 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	1.38	64.91
Water	126.59	2.76	129.35
Total	190.12	4.14	194.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILLER, PAUL C.
61 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82120063-0
BLOCK/LOT/QUAL: 449. 6.09 -C0604- -
INTEREST THRU: 07/08/22
LOCATION: 63 WOODS EDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	202.74	5.10	207.84
Sewer	22 1	106.45	2.32	108.77
Total Sewer				316.61
Water	Prv Bal	320.40	8.04	328.44
Water	22 1	104.12	2.27	106.39
Total Water				434.83
Total Due				751.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82120063-0
BLOCK/LOT/QUAL: 449. 6.09 -C0604- -
INTEREST THRU: 07/08/22
LOCATION: 63 WOODS EDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	309.19	7.42	316.61
Water	424.52	10.31	434.83
Total	733.71	17.73	751.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BANDELA, MEHER
63 WOODS EDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82130011-0
BLOCK/LOT/QUAL: 449. 6.10 -C1506- -
INTEREST THRU: 07/08/22
LOCATION: 11 STRATON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	84.13	1.83	85.96
Total Sewer				85.96
Water	22 1	45.70	1.00	46.70
Total Water				46.70
Total Due				132.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82130011-0
BLOCK/LOT/QUAL: 449. 6.10 -C1506- -
INTEREST THRU: 07/08/22
LOCATION: 11 STRATON COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.13	1.83	85.96
Water	45.70	1.00	46.70
Total	129.83	2.83	132.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GADHI, RAVI
% ATTIQUE ULLAH
11 STRATON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82130024-0
BLOCK/LOT/QUAL: 449. 6.10 -C1204- -
INTEREST THRU: 07/08/22
LOCATION: 24 STRATON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	138.21	2.61	140.82
Total Water				140.82
Total Due				140.82

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82130024-0
BLOCK/LOT/QUAL: 449. 6.10 -C1204- -
INTEREST THRU: 07/08/22
LOCATION: 24 STRATON COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	138.21	2.61	140.82

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VAZZALA, ANNA
24 STRATON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82130040-0
BLOCK/LOT/QUAL: 449. 6.10 -C1106- -
INTEREST THRU: 07/08/22
LOCATION: 40 STRATON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	248.52	6.24	254.76
Sewer	22 1	72.11	1.57	73.68
Total Sewer				328.44
Water	Prv Bal	315.32	7.93	323.25
Water	22 1	86.14	1.88	88.02
Total Water				411.27
Total Due				739.71

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82130040-0
BLOCK/LOT/QUAL: 449. 6.10 -C1106- -
INTEREST THRU: 07/08/22
LOCATION: 40 STRATON COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	320.63	7.81	328.44
Water	401.46	9.81	411.27
Total	722.09	17.62	739.71

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NAIR, SUJEEV
40 STRATON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82130044-0
BLOCK/LOT/QUAL: 449. 6.10 -C1002- -
INTEREST THRU: 07/08/22
LOCATION: 44 STRATON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.53	0.01	0.54
Total Water				0.54
Total Due				0.54

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82130044-0
BLOCK/LOT/QUAL: 449. 6.10 -C1002- -
INTEREST THRU: 07/08/22
LOCATION: 44 STRATON COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.53	0.01	0.54

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAVENEY, JOHN
44 STRATON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82130049-0
BLOCK/LOT/QUAL: 449. 6.10 -C0905- -
INTEREST THRU: 07/08/22
LOCATION: 49 STRATON COURT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	146.14	3.66	149.80
Sewer	22 1	54.94	1.20	56.14
Total Sewer				205.94
Water	Prv Bal	239.00	6.02	245.02
Water	22 1	50.19	1.09	51.28
Total Water				296.30
Total Due				502.24

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82130049-0
BLOCK/LOT/QUAL: 449. 6.10 -C0905- -
INTEREST THRU: 07/08/22
LOCATION: 49 STRATON COURT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	201.08	4.86	205.94
Water	289.19	7.11	296.30
Total	490.27	11.97	502.24

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WONG, ALVA
49 STRATON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82151711-0
BLOCK/LOT/QUAL: 449. 10.11 -C1711- -
INTEREST THRU: 07/08/22
LOCATION: 1711 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.41	25.41
Total Other				25.41
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				98.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82151711-0
BLOCK/LOT/QUAL: 449. 10.11 -C1711- -
INTEREST THRU: 07/08/22
LOCATION: 1711 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.41	25.41
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	96.30	1.96	98.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SYKES, JANELL
1711 RIDGEVIEW COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82151905-0
BLOCK/LOT/QUAL: 449. 10.11 -C1905- -
INTEREST THRU: 07/08/22
LOCATION: 1905 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	333.56	8.38	341.94
Sewer	22 1	75.55	1.65	77.20
Total Sewer				419.14
Water	Prv Bal	413.87	10.39	424.26
Water	22 1	63.67	1.39	65.06
Total Water				489.32
Total Due				908.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82151905-0
BLOCK/LOT/QUAL: 449. 10.11 -C1905- -
INTEREST THRU: 07/08/22
LOCATION: 1905 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	409.11	10.03	419.14
Water	477.54	11.78	489.32
Total	886.65	21.81	908.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HARDING, MR
1905 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82152004-0
BLOCK/LOT/QUAL: 449. 10.11 -C2004- -
INTEREST THRU: 07/08/22
LOCATION: 2004 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82152004-0
BLOCK/LOT/QUAL: 449. 10.11 -C2004- -
INTEREST THRU: 07/08/22
LOCATION: 2004 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PROTSIUK, RUSLAN
2004 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82152005-0
BLOCK/LOT/QUAL: 449. 10.11 -C2005- -
INTEREST THRU: 07/08/22
LOCATION: 2005 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82152005-0
BLOCK/LOT/QUAL: 449. 10.11 -C2005- -
INTEREST THRU: 07/08/22
LOCATION: 2005 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WANG, PEI HUA
2005 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82152108-0
BLOCK/LOT/QUAL: 449. 10.11 -C2108- -
INTEREST THRU: 07/08/22
LOCATION: 2108 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	0.95	44.53
Total Sewer				129.61
Water	Prv Bal	65.64	1.65	67.29
Water	22 1	36.71	0.80	37.51
Total Water				104.80
Total Due				234.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82152108-0
BLOCK/LOT/QUAL: 449. 10.11 -C2108- -
INTEREST THRU: 07/08/22
LOCATION: 2108 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.58	3.03	129.61
Water	102.35	2.45	104.80
Total	228.93	5.48	234.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MC CARROLL, YASIR
P.O. BOX 116
PARLIN, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82152109-0
BLOCK/LOT/QUAL: 449. 10.11 -C2109- -
INTEREST THRU: 07/08/22
LOCATION: 2109 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	104.74	0.88	105.62
Total Sewer				105.62
Water	Prv Bal	61.68	0.52	62.20
Water	22 1	90.64	0.77	91.41
Total Water				153.61
Total Due				259.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82152109-0
BLOCK/LOT/QUAL: 449. 10.11 -C2109- -
INTEREST THRU: 07/08/22
LOCATION: 2109 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	104.74	0.88	105.62
Water	152.32	1.29	153.61
Total	257.06	2.17	259.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GIACONIA, JOSEPH
2109 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82152505-0
BLOCK/LOT/QUAL: 449. 10.11 -C2505- -
INTEREST THRU: 07/08/22
LOCATION: 2505 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	6.12	0.15	6.27
Water	22 1	30.60	0.67	31.27
Total Water				37.54
Total Due				82.07

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82152505-0
BLOCK/LOT/QUAL: 449. 10.11 -C2505- -
INTEREST THRU: 07/08/22
LOCATION: 2505 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	36.72	0.82	37.54
Total	80.30	1.77	82.07

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CLAYTON, LLOYD
2505 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82152508-0
BLOCK/LOT/QUAL: 449. 10.11 -C2508- -
INTEREST THRU: 07/08/22
LOCATION: 2508 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82152508-0
BLOCK/LOT/QUAL: 449. 10.11 -C2508- -
INTEREST THRU: 07/08/22
LOCATION: 2508 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MAO, PEIPING
2508 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82152510-0
BLOCK/LOT/QUAL: 449. 10.11 -C2510- -
INTEREST THRU: 07/08/22
LOCATION: 2510 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	374.26	9.38	383.64
Sewer	22 1	65.25	1.42	66.67
Total Sewer				450.31
Water	Prv Bal	296.80	7.44	304.24
Water	22 1	27.72	0.60	28.32
Total Water				332.56
Total Due				782.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82152510-0
BLOCK/LOT/QUAL: 449. 10.11 -C2510- -
INTEREST THRU: 07/08/22
LOCATION: 2510 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	439.51	10.80	450.31
Water	324.52	8.04	332.56
Total	764.03	18.84	782.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THOMAS, STACEY J
2510 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82152511-0
BLOCK/LOT/QUAL: 449. 10.11 -C2511- -
INTEREST THRU: 07/08/22
LOCATION: 2511 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	31.34	0.68	32.02
Total Sewer				32.02
Water	22 1	90.64	1.97	92.61
Total Water				92.61
Total Due				124.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82152511-0
BLOCK/LOT/QUAL: 449. 10.11 -C2511- -
INTEREST THRU: 07/08/22
LOCATION: 2511 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	31.34	0.68	32.02
Water	90.64	1.97	92.61
Total	121.98	2.65	124.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DORCUS, NATHANIEL
2511 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82152611-0
BLOCK/LOT/QUAL: 449. 10.11 -C2611- -
INTEREST THRU: 07/08/22
LOCATION: 2611 RIDGEVIEW CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	323.74	8.14	331.88
Sewer	22 1	121.91	2.65	124.56
Total Sewer				456.44
Water	Prv Bal	425.88	10.68	436.56
Water	22 1	140.07	3.05	143.12
Total Water				579.68
Total Due				1,036.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82152611-0
BLOCK/LOT/QUAL: 449. 10.11 -C2611- -
INTEREST THRU: 07/08/22
LOCATION: 2611 RIDGEVIEW CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	445.65	10.79	456.44
Water	565.95	13.73	579.68
Total	1,011.60	24.52	1,036.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CUMBERBATCH, TONI
2611 RIDGEVIEW CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82162201-0
BLOCK/LOT/QUAL: 449. 10.11 -C2201- -
INTEREST THRU: 07/08/22
LOCATION: 2201 TIMBER RIDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	140.10	3.51	143.61
Sewer	22 1	43.58	0.95	44.53
Total Sewer				188.14
Water	Prv Bal	135.56	3.41	138.97
Water	22 1	45.70	1.00	46.70
Total Water				185.67
Total Due				373.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82162201-0
BLOCK/LOT/QUAL: 449. 10.11 -C2201- -
INTEREST THRU: 07/08/22
LOCATION: 2201 TIMBER RIDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	183.68	4.46	188.14
Water	181.26	4.41	185.67
Total	364.94	8.87	373.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

VERMAN, AJAY
2201 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82162205-0
BLOCK/LOT/QUAL: 449. 10.11 -C2205- -
INTEREST THRU: 07/08/22
LOCATION: 2205 TIMBER RIDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	124.50	3.12	127.62
Sewer	22 1	43.58	0.95	44.53
Total Sewer				172.15
Water	Prv Bal	140.56	3.52	144.08
Water	22 1	36.71	0.80	37.51
Total Water				181.59
Total Due				353.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82162205-0
BLOCK/LOT/QUAL: 449. 10.11 -C2205- -
INTEREST THRU: 07/08/22
LOCATION: 2205 TIMBER RIDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	168.08	4.07	172.15
Water	177.27	4.32	181.59
Total	345.35	8.39	353.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BARBOT, ISADORA
2205 TIMBER RIDGE CT
PARLN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82162208-0
BLOCK/LOT/QUAL: 449. 10.11 -C2208- -
INTEREST THRU: 07/08/22
LOCATION: 2208 TIMBER RIDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	281.24	7.06	288.30
Sewer	22 1	48.08	1.05	49.13
Total Sewer				337.43
Water	Prv Bal	314.11	7.88	321.99
Water	22 1	54.68	1.19	55.87
Total Water				377.86
Total Due				715.29

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82162208-0
BLOCK/LOT/QUAL: 449. 10.11 -C2208- -
INTEREST THRU: 07/08/22
LOCATION: 2208 TIMBER RIDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	329.32	8.11	337.43
Water	368.79	9.07	377.86
Total	698.11	17.18	715.29

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DEVANEY, BRIAN
2208 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82162310-0
BLOCK/LOT/QUAL: 449. 10.11 -C2310- -
INTEREST THRU: 07/08/22
LOCATION: 2310 TIMBER RIDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	235.07	1.30	236.37
Sewer	22 1	43.58	0.24	43.82
Total Sewer				280.19
Water	Prv Bal	150.69	0.85	151.54
Water	22 1	27.72	0.15	27.87
Total Water				179.41
Total Due				459.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82162310-0
BLOCK/LOT/QUAL: 449. 10.11 -C2310- -
INTEREST THRU: 07/08/22
LOCATION: 2310 TIMBER RIDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	278.65	1.54	280.19
Water	178.41	1.00	179.41
Total	457.06	2.54	459.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WEBSTER, CHERYL
2310 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82162402-0
BLOCK/LOT/QUAL: 449. 10.11 -C2402- -
INTEREST THRU: 07/08/22
LOCATION: 2402 TIMBER RIDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	318.64	8.00	326.64
Sewer	22 1	113.32	2.47	115.79
Total Sewer				442.43
Water	Prv Bal	1,227.14	30.82	1,257.96
Water	22 1	63.67	1.39	65.06
Total Water				1,323.02
Total Due				1,765.45

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82162402-0
BLOCK/LOT/QUAL: 449. 10.11 -C2402- -
INTEREST THRU: 07/08/22
LOCATION: 2402 TIMBER RIDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	431.96	10.47	442.43
Water	1,290.81	32.21	1,323.02
Total	1,722.77	42.68	1,765.45

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BANDYOPADHYAY, ANUPAN
% DOMINIQUE CLARK
2402 TIMBER RIDGE COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82162408-0
BLOCK/LOT/QUAL: 449. 10.11 -C2408- -
INTEREST THRU: 07/08/22
LOCATION: 2408 TIMBER RIDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	0.40	0.01	0.41
Water	22 1	27.72	0.60	28.32
Total Water				28.73
Total Due				73.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82162408-0
BLOCK/LOT/QUAL: 449. 10.11 -C2408- -
INTEREST THRU: 07/08/22
LOCATION: 2408 TIMBER RIDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	28.12	0.61	28.73
Total	71.70	1.56	73.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CARHART, LANA BIELLI
2408 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 82162411-0
BLOCK/LOT/QUAL: 449. 10.11 -C2411- -
INTEREST THRU: 07/08/22
LOCATION: 2411 TIMBER RIDGE CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 82162411-0
BLOCK/LOT/QUAL: 449. 10.11 -C2411- -
INTEREST THRU: 07/08/22
LOCATION: 2411 TIMBER RIDGE CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GRICKO, AMANDA
2411 TIMBER RIDGE CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010012-0
BLOCK/LOT/QUAL: 449. 6.20 -C0019- -
INTEREST THRU: 07/08/22
LOCATION: 12 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	205.76	5.17	210.93
Sewer	22 1	48.08	1.05	49.13
Total Sewer				260.06
Water	Prv Bal	161.24	4.05	165.29
Water	22 1	50.19	1.09	51.28
Total Water				216.57
Total Due				476.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010012-0
BLOCK/LOT/QUAL: 449. 6.20 -C0019- -
INTEREST THRU: 07/08/22
LOCATION: 12 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	253.84	6.22	260.06
Water	211.43	5.14	216.57
Total	465.27	11.36	476.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CONQUEST, SYLVESTER
12 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010014-0
BLOCK/LOT/QUAL: 449. 6.20 -C0020- -
INTEREST THRU: 07/08/22
LOCATION: 14 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	72.11	1.57	73.68
Total Sewer				73.68
Water	22 1	86.14	1.88	88.02
Total Water				88.02
Total Due				161.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010014-0
BLOCK/LOT/QUAL: 449. 6.20 -C0020- -
INTEREST THRU: 07/08/22
LOCATION: 14 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.11	1.57	73.68
Water	86.14	1.88	88.02
Total	158.25	3.45	161.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZARIWALA, URVI
% ROBIN DAVIS
14 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010022-0
BLOCK/LOT/QUAL: 449. 6.21 -C0041- -
INTEREST THRU: 07/08/22
LOCATION: 22 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	41.20	0.90	42.10
Total Water				42.10
Total Due				86.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010022-0
BLOCK/LOT/QUAL: 449. 6.21 -C0041- -
INTEREST THRU: 07/08/22
LOCATION: 22 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	41.20	0.90	42.10
Total	84.78	1.85	86.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MARTINEZ, JOSEPH A
22 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010028-0
BLOCK/LOT/QUAL: 449. 6.21 -C0044- -
INTEREST THRU: 07/08/22
LOCATION: 28 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	10.25	0.24	10.49
Water	22 1	27.72	0.60	28.32
Total Water				38.81
Total Due				83.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010028-0
BLOCK/LOT/QUAL: 449. 6.21 -C0044- -
INTEREST THRU: 07/08/22
LOCATION: 28 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	37.97	0.84	38.81
Total	81.55	1.79	83.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTER, CARMENLITA
28 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010030-0
BLOCK/LOT/QUAL: 449. 6.21 -C0045- -
INTEREST THRU: 07/08/22
LOCATION: 30 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	187.15	4.08	191.23
Total Sewer				191.23
Water	22 1	337.81	16.55	354.36
Total Water				354.36
Total Due				545.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010030-0
BLOCK/LOT/QUAL: 449. 6.21 -C0045- -
INTEREST THRU: 07/08/22
LOCATION: 30 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	187.15	4.08	191.23
Water	337.81	16.55	354.36
Total	524.96	20.63	545.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PATEL, SATISH
% ROBERT HAYES
30 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010047-0
BLOCK/LOT/QUAL: 449. 6.18 -C0085- -
INTEREST THRU: 07/08/22
LOCATION: 47 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	710.60	25.58	736.18
Sewer	22 1	96.15	2.09	98.24
Total Sewer				834.42
Water	Prv Bal	960.92	34.79	995.71
Water	22 1	126.59	2.76	129.35
Total Water				1,125.06
Total Due				1,959.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010047-0
BLOCK/LOT/QUAL: 449. 6.18 -C0085- -
INTEREST THRU: 07/08/22
LOCATION: 47 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	806.75	27.67	834.42
Water	1,087.51	37.55	1,125.06
Total	1,894.26	65.22	1,959.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

AMOAH, NIGEL
47 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010069-0
BLOCK/LOT/QUAL: 449. 6.18 -C0053- -
INTEREST THRU: 07/08/22
LOCATION: 69 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	249.00	6.24	255.24
Sewer	22 1	43.58	0.95	44.53
Total Sewer				299.77
Water	Prv Bal	158.85	3.97	162.82
Water	22 1	27.72	0.60	28.32
Total Water				191.14
Total Due				490.91

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010069-0
BLOCK/LOT/QUAL: 449. 6.18 -C0053- -
INTEREST THRU: 07/08/22
LOCATION: 69 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	292.58	7.19	299.77
Water	186.57	4.57	191.14
Total	479.15	11.76	490.91

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LUBINSKA, KLAUDIA
69 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010075-0
BLOCK/LOT/QUAL: 449. 6.18 -C0057- -
INTEREST THRU: 07/08/22
LOCATION: 75 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.23	1.16	54.39
Total Sewer				54.39
Water	22 1	68.17	1.48	69.65
Total Water				69.65
Total Due				124.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010075-0
BLOCK/LOT/QUAL: 449. 6.18 -C0057- -
INTEREST THRU: 07/08/22
LOCATION: 75 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.23	1.16	54.39
Water	68.17	1.48	69.65
Total	121.40	2.64	124.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PERSAUD, VISHNU
75 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010077-0
BLOCK/LOT/QUAL: 449. 6.18 -C0058- -
INTEREST THRU: 07/08/22
LOCATION: 77 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010077-0
BLOCK/LOT/QUAL: 449. 6.18 -C0058- -
INTEREST THRU: 07/08/22
LOCATION: 77 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

77 GIERA COURT, LLC
% GINA M. TOMASINO
77 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010083-0
BLOCK/LOT/QUAL: 449. 6.18 -C0061- -
INTEREST THRU: 07/08/22
LOCATION: 83 GIERA CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	604.15	15.16	619.31
Sewer	22	1	61.81	1.35	63.16
Total Sewer					682.47
Water	Prv	Bal	458.72	11.52	470.24
Water	22	1	27.72	0.60	28.32
Total Water					498.56
Total Due					1,181.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010083-0
BLOCK/LOT/QUAL: 449. 6.18 -C0061- -
INTEREST THRU: 07/08/22
LOCATION: 83 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	665.96	16.51	682.47
Water	486.44	12.12	498.56
Total	1,152.40	28.63	1,181.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ANDERSON, AARON
4114 9TH AVENUE, APT 2B
BROOKLYN, NY 11232

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010101-0
BLOCK/LOT/QUAL: 449. 6.18 -C0070- -
INTEREST THRU: 07/08/22
LOCATION: 101 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	96.15	2.09	98.24
Total Sewer				98.24
Water	22 1	72.66	1.58	74.24
Total Water				74.24
Total Due				172.48

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010101-0
BLOCK/LOT/QUAL: 449. 6.18 -C0070- -
INTEREST THRU: 07/08/22
LOCATION: 101 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.15	2.09	98.24
Water	72.66	1.58	74.24
Total	168.81	3.67	172.48

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BOATENG, PRINCE
101 GIERA COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010123-0
BLOCK/LOT/QUAL: 449. 6.19 -C0117- -
INTEREST THRU: 07/08/22
LOCATION: 123 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	84.10	1.83	85.93
Total Sewer				85.93
Water	22 1	117.60	2.56	120.16
Total Water				120.16
Total Due				206.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010123-0
BLOCK/LOT/QUAL: 449. 6.19 -C0117- -
INTEREST THRU: 07/08/22
LOCATION: 123 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.10	1.83	85.93
Water	117.60	2.56	120.16
Total	201.70	4.39	206.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NIMOH, RICHARD
% JOHN SANCHEZ
123 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010125-0
BLOCK/LOT/QUAL: 449. 6.19 -C0118- -
INTEREST THRU: 07/08/22
LOCATION: 125 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010125-0
BLOCK/LOT/QUAL: 449. 6.19 -C0118- -
INTEREST THRU: 07/08/22
LOCATION: 125 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JENSEN, JOHN
125 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83010134-0
BLOCK/LOT/QUAL: 449. 6.24 -C0150- -
INTEREST THRU: 07/08/22
LOCATION: 134 GIERA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	61.81	1.35	63.16
Total Sewer				63.16
Water	22 1	50.19	1.09	51.28
Total Water				51.28
Total Due				114.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83010134-0
BLOCK/LOT/QUAL: 449. 6.24 -C0150- -
INTEREST THRU: 07/08/22
LOCATION: 134 GIERA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	1.35	63.16
Water	50.19	1.09	51.28
Total	112.00	2.44	114.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DAS, VIBHA K
134 GIERA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83020005-0
BLOCK/LOT/QUAL: 449. 6.20 -C0003- -
INTEREST THRU: 07/08/22
LOCATION: 5 WOODLAKE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83020005-0
BLOCK/LOT/QUAL: 449. 6.20 -C0003- -
INTEREST THRU: 07/08/22
LOCATION: 5 WOODLAKE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RITTER, MATTHEW
770 FRANCIS DR
TOMS RIVER, NJ 08753

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83020007-0
BLOCK/LOT/QUAL: 449. 6.20 -C0002- -
INTEREST THRU: 07/08/22
LOCATION: 7 WOODLAKE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.11	0.00	0.11
Total Water				0.11
Total Due				0.11

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83020007-0
BLOCK/LOT/QUAL: 449. 6.20 -C0002- -
INTEREST THRU: 07/08/22
LOCATION: 7 WOODLAKE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.11	0.00	0.11

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CHUNG, MIAE
7 WOODLAKE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83020017-0
BLOCK/LOT/QUAL: 449. 6.19 -C0139- -
INTEREST THRU: 07/08/22
LOCATION: 17 WOODLAKE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	60.10	0.69	60.79
Total Sewer				60.79
Water	Prv Bal	60.24	0.70	60.94
Water	22 1	72.66	0.84	73.50
Total Water				134.44
Total Due				195.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83020017-0
BLOCK/LOT/QUAL: 449. 6.19 -C0139- -
INTEREST THRU: 07/08/22
LOCATION: 17 WOODLAKE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	0.69	60.79
Water	132.90	1.54	134.44
Total	193.00	2.23	195.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LAWZ, DEREK JR
17 WOODLAKE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83020029-0
BLOCK/LOT/QUAL: 449. 6.19 -C0145- -
INTEREST THRU: 07/08/22
LOCATION: 29 WOODLAKE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	116.41	2.54	118.95
Total Sewer				118.95
Water	22 1	115.98	5.68	121.66
Total Water				121.66
Total Due				240.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83020029-0
BLOCK/LOT/QUAL: 449. 6.19 -C0145- -
INTEREST THRU: 07/08/22
LOCATION: 29 WOODLAKE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	116.41	2.54	118.95
Water	115.98	5.68	121.66
Total	232.39	8.22	240.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUCCAT, CARLOS
29 WOODLAKE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83020095-0
BLOCK/LOT/QUAL: 449. 10.14 -C1156- -
INTEREST THRU: 07/08/22
LOCATION: 95 WOODLAKE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.20	0.00	0.20
Total Water				0.20
Total Due				0.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83020095-0
BLOCK/LOT/QUAL: 449. 10.14 -C1156- -
INTEREST THRU: 07/08/22
LOCATION: 95 WOODLAKE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.20	0.00	0.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ROJAS, NELSON I JR
95 WOODLAKE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83020113-0
BLOCK/LOT/QUAL: 449. 10.14 -C1265- -
INTEREST THRU: 07/08/22
LOCATION: 113 WOODLAKE DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83020113-0
BLOCK/LOT/QUAL: 449. 10.14 -C1265- -
INTEREST THRU: 07/08/22
LOCATION: 113 WOODLAKE DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANGILINAN, EMMA
113 WOODLAKE DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83030053-0
BLOCK/LOT/QUAL: 449. 6.20 -C0006- -
INTEREST THRU: 07/08/22
LOCATION: 53 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	60.10	1.31	61.41
Total Sewer				61.41
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				94.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83030053-0
BLOCK/LOT/QUAL: 449. 6.20 -C0006- -
INTEREST THRU: 07/08/22
LOCATION: 53 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	1.31	61.41
Water	32.21	0.70	32.91
Total	92.31	2.01	94.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BHIMIREDDY, NIKHIL
53 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83030057-0
BLOCK/LOT/QUAL: 449. 6.20 -C0008- -
INTEREST THRU: 07/08/22
LOCATION: 57 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	10.00	0.22	10.22
Total Other					10.22
Sewer	22	1	65.37	1.42	66.79
Total Sewer					66.79
Water	22	1	27.72	0.60	28.32
Total Water					28.32
Total Due					105.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83030057-0
BLOCK/LOT/QUAL: 449. 6.20 -C0008- -
INTEREST THRU: 07/08/22
LOCATION: 57 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.22	10.22
Sewer	65.37	1.42	66.79
Water	27.72	0.60	28.32
Total	103.09	2.24	105.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HALL, KHALIF
57 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83030059-0
BLOCK/LOT/QUAL: 449. 6.20 -C0009- -
INTEREST THRU: 07/08/22
LOCATION: 59 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.10	0.00	0.10
Total Water				0.10
Total Due				0.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83030059-0
BLOCK/LOT/QUAL: 449. 6.20 -C0009- -
INTEREST THRU: 07/08/22
LOCATION: 59 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.10	0.00	0.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

OFENBAKH, GERSH
59 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83030069-0
BLOCK/LOT/QUAL: 449. 6.20 -C0014- -
INTEREST THRU: 07/08/22
LOCATION: 69 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.34	0.01	0.35
Total Water				0.35
Total Due				0.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83030069-0
BLOCK/LOT/QUAL: 449. 6.20 -C0014- -
INTEREST THRU: 07/08/22
LOCATION: 69 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.34	0.01	0.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHOSHA, NEVEEN
69 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83030079-0
BLOCK/LOT/QUAL: 449. 6.21 -C0033- -
INTEREST THRU: 07/08/22
LOCATION: 79 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	20.00	0.43	20.43
Total Other					20.43
Sewer	22	1	75.55	1.65	77.20
Total Sewer					77.20
Water	22	1	104.12	2.27	106.39
Total Water					106.39
Total Due					204.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83030079-0
BLOCK/LOT/QUAL: 449. 6.21 -C0033- -
INTEREST THRU: 07/08/22
LOCATION: 79 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	20.00	0.43	20.43
Sewer	75.55	1.65	77.20
Water	104.12	2.27	106.39
Total	199.67	4.35	204.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAPRA, SHAKUNTLA
% IESHA ARMOUR
79 NATHAN BLVD
PARLIN, NJ 08879

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83030085-0
BLOCK/LOT/QUAL: 449. 6.21 -C0036- -
INTEREST THRU: 07/08/22
LOCATION: 85 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	68.68	1.50	70.18
Total Sewer					70.18
Water	22	1	59.18	1.29	60.47
Total Water					60.47
Total Due					130.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83030085-0
BLOCK/LOT/QUAL: 449. 6.21 -C0036- -
INTEREST THRU: 07/08/22
LOCATION: 85 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	1.50	70.18
Water	59.18	1.29	60.47
Total	127.86	2.79	130.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BHATT, RUDRICKA
85 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83030254-0
BLOCK/LOT/QUAL: 449. 10.14 -C1683- -
INTEREST THRU: 07/08/22
LOCATION: 254 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	266.89	6.70	273.59
Sewer	22 1	63.53	1.38	64.91
Total Sewer				338.50
Water	Prv Bal	316.76	7.95	324.71
Water	22 1	41.20	0.90	42.10
Total Water				366.81
Total Due				705.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83030254-0
BLOCK/LOT/QUAL: 449. 10.14 -C1683- -
INTEREST THRU: 07/08/22
LOCATION: 254 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	330.42	8.08	338.50
Water	357.96	8.85	366.81
Total	688.38	16.93	705.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, ANIKET
254 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83030256-0
BLOCK/LOT/QUAL: 449. 10.14 -C1684- -
INTEREST THRU: 07/08/22
LOCATION: 256 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	91.56	1.99	93.55
Sewer	22 1	96.15	2.09	98.24
Total Sewer				191.79
Water	Prv Bal	170.82	3.72	174.54
Water	22 1	131.08	2.85	133.93
Total Water				308.47
Total Due				500.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83030256-0
BLOCK/LOT/QUAL: 449. 10.14 -C1684- -
INTEREST THRU: 07/08/22
LOCATION: 256 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	187.71	4.08	191.79
Water	301.90	6.57	308.47
Total	489.61	10.65	500.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KARAMSEHY, RAMAMOHANARAO
% YASER HUMAIDI
256 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83040001-0
BLOCK/LOT/QUAL: 449. 6.20 -C0025- -
INTEREST THRU: 07/08/22
LOCATION: 1 PUCHALA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	482.34	12.12	494.46
Sewer	22 1	106.45	2.32	108.77
Total Sewer				603.23
Water	Prv Bal	610.04	15.31	625.35
Water	22 1	234.44	5.11	239.55
Total Water				864.90
Total Due				1,468.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83040001-0
BLOCK/LOT/QUAL: 449. 6.20 -C0025- -
INTEREST THRU: 07/08/22
LOCATION: 1 PUCHALA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	588.79	14.44	603.23
Water	844.48	20.42	864.90
Total	1,433.27	34.86	1,468.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WASADE, SANJAY
% SHARLENE GARCIA
1 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83040010-0
BLOCK/LOT/QUAL: 449. 6.21 -C0026- -
INTEREST THRU: 07/08/22
LOCATION: 10 PUCHALA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.05	0.00	0.05
Total Water				0.05
Total Due				0.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83040010-0
BLOCK/LOT/QUAL: 449. 6.21 -C0026- -
INTEREST THRU: 07/08/22
LOCATION: 10 PUCHALA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.05	0.00	0.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SAEED, ATHAR
% NARINE SARKISYAN
10 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83040012-0
BLOCK/LOT/QUAL: 449. 6.18 -C0090- -
INTEREST THRU: 07/08/22
LOCATION: 12 PUCHALA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83040012-0
BLOCK/LOT/QUAL: 449. 6.18 -C0090- -
INTEREST THRU: 07/08/22
LOCATION: 12 PUCHALA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

ZAMORA, MARIA AMIE
12 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83040015-0
BLOCK/LOT/QUAL: 449. 6.19 -C0109- -
INTEREST THRU: 07/08/22
LOCATION: 15 PUCHALA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	1.42	11.42
Total Other				11.42
Total Due				11.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83040015-0
BLOCK/LOT/QUAL: 449. 6.19 -C0109- -
INTEREST THRU: 07/08/22
LOCATION: 15 PUCHALA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	1.42	11.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CRAFT HOMES, LLC
% GABRIELLE WOLFE
15 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83040018-0
BLOCK/LOT/QUAL: 449. 6.18 -C0093- -
INTEREST THRU: 07/08/22
LOCATION: 18 PUCHALA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	147.66	2.79	150.45
Total Sewer				150.45
Water	22 1	149.06	2.82	151.88
Total Water				151.88
Total Due				302.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83040018-0
BLOCK/LOT/QUAL: 449. 6.18 -C0093- -
INTEREST THRU: 07/08/22
LOCATION: 18 PUCHALA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	147.66	2.79	150.45
Water	149.06	2.82	151.88
Total	296.72	5.61	302.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SANTIAGO, JOYCE
18 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83040026-0
BLOCK/LOT/QUAL: 449. 6.18 -C0097- -
INTEREST THRU: 07/08/22
LOCATION: 26 PUCHALA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	0.11	0.00	0.11
Water	22 1	32.21	0.70	32.91
Total Water				33.02
Total Due				77.55

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83040026-0
BLOCK/LOT/QUAL: 449. 6.18 -C0097- -
INTEREST THRU: 07/08/22
LOCATION: 26 PUCHALA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	32.32	0.70	33.02
Total	75.90	1.65	77.55

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SMITH, MARISSA
26 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83040029-0
BLOCK/LOT/QUAL: 449. 6.24 -C0163- -
INTEREST THRU: 07/08/22
LOCATION: 29 PUCHALA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 11	25.00	0.26	25.26
Total Other				25.26
Total Due				25.26

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83040029-0
BLOCK/LOT/QUAL: 449. 6.24 -C0163- -
INTEREST THRU: 07/08/22
LOCATION: 29 PUCHALA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	25.00	0.26	25.26

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

29 PUCHALA DRIVE PARLIN, LLC
29 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83040049-0
BLOCK/LOT/QUAL: 449. 6.24 -C0173- -
INTEREST THRU: 07/08/22
LOCATION: 49 PUCHALA DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				77.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83040049-0
BLOCK/LOT/QUAL: 449. 6.24 -C0173- -
INTEREST THRU: 07/08/22
LOCATION: 49 PUCHALA DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	32.21	0.70	32.91
Total	75.79	1.65	77.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TORRES, FEBY
49 PUCHALA DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83050001-0
BLOCK/LOT/QUAL: 449. 6.21 -C0050- -
INTEREST THRU: 07/08/22
LOCATION: 1 BOEHM DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	166.00	4.16	170.16
Sewer	22 1	43.58	0.95	44.53
Total Sewer				214.69
Water	Prv Bal	105.60	2.64	108.24
Water	22 1	27.72	0.60	28.32
Total Water				136.56
Total Due				351.25

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83050001-0
BLOCK/LOT/QUAL: 449. 6.21 -C0050- -
INTEREST THRU: 07/08/22
LOCATION: 1 BOEHM DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	209.58	5.11	214.69
Water	133.32	3.24	136.56
Total	342.90	8.35	351.25

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

INDUKURI, HIMA BINDU
% SURESH B. ANISETTI
1 BOEHM DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83050003-0
BLOCK/LOT/QUAL: 449. 6.21 -C0049- -
INTEREST THRU: 07/08/22
LOCATION: 3 BOEHM DRIVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	403.87	10.15	414.02
Sewer	22	1	49.79	1.08	50.87
Total Sewer					464.89
Water	Prv	Bal	396.65	9.96	406.61
Water	22	1	45.70	1.00	46.70
Total Water					453.31
Total Due					918.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83050003-0
BLOCK/LOT/QUAL: 449. 6.21 -C0049- -
INTEREST THRU: 07/08/22
LOCATION: 3 BOEHM DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	453.66	11.23	464.89
Water	442.35	10.96	453.31
Total	896.01	22.19	918.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GROSSETT, STEFAN
% MONIQUE RIDDICK
3 BOEHM DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83050004-0
BLOCK/LOT/QUAL: 449. 6.22 -C0221- -
INTEREST THRU: 07/08/22
LOCATION: 4 BOEHM DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83050004-0
BLOCK/LOT/QUAL: 449. 6.22 -C0221- -
INTEREST THRU: 07/08/22
LOCATION: 4 BOEHM DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PARK, NAM
4 BOEHM DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83060005-0
BLOCK/LOT/QUAL: 449. 6.24 -C0155- -
INTEREST THRU: 07/08/22
LOCATION: 5 GROSSWEILER LN

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	608.51	15.27	623.78
Sewer	22	1	89.28	1.94	91.22
Total Sewer					715.00
Water	Prv	Bal	711.96	17.89	729.85
Water	22	1	86.14	1.88	88.02
Total Water					817.87
Total Due					1,532.87

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83060005-0
BLOCK/LOT/QUAL: 449. 6.24 -C0155- -
INTEREST THRU: 07/08/22
LOCATION: 5 GROSSWEILER LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	697.79	17.21	715.00
Water	798.10	19.77	817.87
Total	1,495.89	36.98	1,532.87

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

TRAVIS, ANTHONY
5 GROSSWEILER LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83060017-0
BLOCK/LOT/QUAL: 449. 6.24 -C0161- -
INTEREST THRU: 07/08/22
LOCATION: 17 GROSSWEILER LN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83060017-0
BLOCK/LOT/QUAL: 449. 6.24 -C0161- -
INTEREST THRU: 07/08/22
LOCATION: 17 GROSSWEILER LN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

YEUNG, SHU-NGAI
17 GROSSWEILER LN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83080003-0
BLOCK/LOT/QUAL: 449. 6.23 -C0193- -
INTEREST THRU: 07/08/22
LOCATION: 3 KOENIG DR

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	Prv	Bal	621.30	15.62	636.92
Sewer	22	1	140.79	3.07	143.86
Total Sewer					780.78
Water	Prv	Bal	1,018.68	25.58	1,044.26
Water	22	1	185.01	4.03	189.04
Total Water					1,233.30
Total Due					2,014.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83080003-0
BLOCK/LOT/QUAL: 449. 6.23 -C0193- -
INTEREST THRU: 07/08/22
LOCATION: 3 KOENIG DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	762.09	18.69	780.78
Water	1,203.69	29.61	1,233.30
Total	1,965.78	48.30	2,014.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NATARAJAN, GANESHKUMAR
% ANURAQ CHANDRA
3 KOENIG DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83080007-0
BLOCK/LOT/QUAL: 449. 6.23 -C0191- -
INTEREST THRU: 07/08/22
LOCATION: 7 KOENIG DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83080007-0
BLOCK/LOT/QUAL: 449. 6.23 -C0191- -
INTEREST THRU: 07/08/22
LOCATION: 7 KOENIG DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MILLS, SONIA
7 KOENIG DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83080011-0
BLOCK/LOT/QUAL: 449. 6.23 -C0189- -
INTEREST THRU: 07/08/22
LOCATION: 11 KOENIG DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.60	0.01	0.61
Total Water				0.61
Total Due				0.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83080011-0
BLOCK/LOT/QUAL: 449. 6.23 -C0189- -
INTEREST THRU: 07/08/22
LOCATION: 11 KOENIG DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.60	0.01	0.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CAMPBELL, CARMEN
11 KOENIG DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83090008-0
BLOCK/LOT/QUAL: 449. 6.23 -C0198- -
INTEREST THRU: 07/08/22
LOCATION: 8 MOLTEG DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83090008-0
BLOCK/LOT/QUAL: 449. 6.23 -C0198- -
INTEREST THRU: 07/08/22
LOCATION: 8 MOLTEG DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

FERNANDEZ, SANDRA
8 MOLTEG DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83090009-0
BLOCK/LOT/QUAL: 449. 6.22 -C0202- -
INTEREST THRU: 07/08/22
LOCATION: 9 MOLTEG DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	54.94	1.20	56.14
Total Sewer				56.14
Water	22 1	50.19	1.09	51.28
Total Water				51.28
Total Due				107.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83090009-0
BLOCK/LOT/QUAL: 449. 6.22 -C0202- -
INTEREST THRU: 07/08/22
LOCATION: 9 MOLTEG DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	1.20	56.14
Water	50.19	1.09	51.28
Total	105.13	2.29	107.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HA, WAI KUEN
9 MOLTEG DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83090011-0
BLOCK/LOT/QUAL: 449. 6.22 -C0201- -
INTEREST THRU: 07/08/22
LOCATION: 11 MOLTEG DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	2.80	0.06	2.86
Total Water				2.86
Total Due				2.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83090011-0
BLOCK/LOT/QUAL: 449. 6.22 -C0201- -
INTEREST THRU: 07/08/22
LOCATION: 11 MOLTEG DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	2.80	0.06	2.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NATALE, JOSEPH&MARY
11 MOLTEG DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83110004-0
BLOCK/LOT/QUAL: 449.08 102. -C0002- -
INTEREST THRU: 07/08/22
LOCATION: 4 MIODUSKI CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	50.69	1.27	51.96
Sewer	22 1	53.23	1.16	54.39
Total Sewer				106.35
Water	Prv Bal	52.47	1.31	53.78
Water	22 1	45.70	1.00	46.70
Total Water				100.48
Total Due				206.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83110004-0
BLOCK/LOT/QUAL: 449.08 102. -C0002- -
INTEREST THRU: 07/08/22
LOCATION: 4 MIODUSKI CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	103.92	2.43	106.35
Water	98.17	2.31	100.48
Total	202.09	4.74	206.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUDALIAR, PANNEERSELVAM
4 MIODUSKI CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	83110008-0
BLOCK/LOT/QUAL:	449.08 102. -C0004- -
INTEREST THRU:	07/08/22
LOCATION:	8 MIODUSKI CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	487.11	7.68	494.79
Sewer	22 1	199.17	3.14	202.31
Total Sewer				697.10
Water	Prv Bal	725.48	11.44	736.92
Water	22 1	252.42	3.98	256.40
Total Water				993.32
Total Due				1,690.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	83110008-0
BLOCK/LOT/QUAL:	449.08 102. -C0004- -
INTEREST THRU:	07/08/22
LOCATION:	8 MIODUSKI CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	686.28	10.82	697.10
Water	977.90	15.42	993.32
Total	1,664.18	26.24	1,690.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

THU, KYAW
8 MIODUSKI CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83120009-0
BLOCK/LOT/QUAL: 449.08 102. -C0015- -
INTEREST THRU: 07/08/22
LOCATION: 9 TRPISOVSKY CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	122.69	2.67	125.36
Total Sewer				125.36
Water	22 1	185.01	4.03	189.04
Total Water				189.04
Total Due				314.40

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83120009-0
BLOCK/LOT/QUAL: 449.08 102. -C0015- -
INTEREST THRU: 07/08/22
LOCATION: 9 TRPISOVSKY CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	122.69	2.67	125.36
Water	185.01	4.03	189.04
Total	307.70	6.70	314.40

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHARMA, VIKRAMJIT
9 TRPISOVSKY CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83130002-0
BLOCK/LOT/QUAL: 449.08 102. -C0020- -
INTEREST THRU: 07/08/22
LOCATION: 2 KRZYNOWEK CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.55	0.01	0.56
Total Water				0.56
Total Due				0.56

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83130002-0
BLOCK/LOT/QUAL: 449.08 102. -C0020- -
INTEREST THRU: 07/08/22
LOCATION: 2 KRZYNOWEK CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.55	0.01	0.56

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

SHAH, BABU
2 KRZYNOWEK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	83140003-0
BLOCK/LOT/QUAL:	449.08 102. -C0032- -
INTEREST THRU:	07/08/22
LOCATION:	3 TOCZAK CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	83140003-0
BLOCK/LOT/QUAL:	449.08 102. -C0032- -
INTEREST THRU:	07/08/22
LOCATION:	3 TOCZAK CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

CANO, OSCAR
3 TOCZAK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83140004-0
BLOCK/LOT/QUAL: 449.08 102. -C0029- -
INTEREST THRU: 07/08/22
LOCATION: 4 TOCZAK CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	108.17	2.36	110.53
Total Sewer				110.53
Water	22 1	140.07	3.05	143.12
Total Water				143.12
Total Due				253.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83140004-0
BLOCK/LOT/QUAL: 449.08 102. -C0029- -
INTEREST THRU: 07/08/22
LOCATION: 4 TOCZAK CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	108.17	2.36	110.53
Water	140.07	3.05	143.12
Total	248.24	5.41	253.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

WILLIAMS, GLADYS C
4 TOCZAK CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	83150100-0
BLOCK/LOT/QUAL:	449.08 103. -C0034- -
INTEREST THRU:	07/08/22
LOCATION:	100 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	657.28	16.50	673.78
Sewer	22 1	111.61	2.43	114.04
Total Sewer				787.82
Water	Prv Bal	1,168.69	29.34	1,198.03
Water	22 1	36.71	0.80	37.51
Total Water				1,235.54
Total Due				2,023.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	83150100-0
BLOCK/LOT/QUAL:	449.08 103. -C0034- -
INTEREST THRU:	07/08/22
LOCATION:	100 OVERHILL DR
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	768.89	18.93	787.82
Water	1,205.40	30.14	1,235.54
Total	1,974.29	49.07	2,023.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEHTA, MAYUR
100 OVERHILL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83150120-0
BLOCK/LOT/QUAL: 449.08 103. -C0044- -
INTEREST THRU: 07/08/22
LOCATION: 120 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	73.83	1.54	75.37
Total Sewer				75.37
Water	22 1	77.15	1.61	78.76
Total Water				78.76
Total Due				154.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83150120-0
BLOCK/LOT/QUAL: 449.08 103. -C0044- -
INTEREST THRU: 07/08/22
LOCATION: 120 OVERHILL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	73.83	1.54	75.37
Water	77.15	1.61	78.76
Total	150.98	3.15	154.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

BUTT, KHAWAR
120 OVERHILL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83160013-0
BLOCK/LOT/QUAL: 449.08 103. -C0060- -
INTEREST THRU: 07/08/22
LOCATION: 13 BIESIADA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	163.50	4.10	167.60
Sewer	22 1	85.85	1.87	87.72
Total Sewer				255.32
Water	Prv Bal	470.12	11.81	481.93
Water	22 1	176.02	3.83	179.85
Total Water				661.78
Total Due				917.10

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83160013-0
BLOCK/LOT/QUAL: 449.08 103. -C0060- -
INTEREST THRU: 07/08/22
LOCATION: 13 BIESIADA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	249.35	5.97	255.32
Water	646.14	15.64	661.78
Total	895.49	21.61	917.10

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DOSHI, SAMIR
% NICOLE CASTELLI
13 BIESIADA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83160016-0
BLOCK/LOT/QUAL: 449.08 103. -C0059- -
INTEREST THRU: 07/08/22
LOCATION: 16 BIESIADA CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	134.08	3.36	137.44
Sewer	22 1	70.40	1.53	71.93
Total Sewer				209.37
Water	Prv Bal	181.20	4.55	185.75
Water	22 1	104.12	2.27	106.39
Total Water				292.14
Total Due				501.51

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83160016-0
BLOCK/LOT/QUAL: 449.08 103. -C0059- -
INTEREST THRU: 07/08/22
LOCATION: 16 BIESIADA CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	204.48	4.89	209.37
Water	285.32	6.82	292.14
Total	489.80	11.71	501.51

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

REID, KEVIN
16 BIESIADA CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83170003-0
BLOCK/LOT/QUAL: 449.08 103. -C0066- -
INTEREST THRU: 07/08/22
LOCATION: 3 KUSHNETKI RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83170003-0
BLOCK/LOT/QUAL: 449.08 103. -C0066- -
INTEREST THRU: 07/08/22
LOCATION: 3 KUSHNETKI RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

APOLINARIO, MELLANIE J
3 KUSHNETKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83180010-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 10 GRZYB TERRACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	150.65	2.54	153.19
Total Sewer				153.19
Water	22 1	144.56	2.44	147.00
Total Water				147.00
Total Due				300.19

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83180010-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 10 GRZYB TERRACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	150.65	2.54	153.19
Water	144.56	2.44	147.00
Total	295.21	4.98	300.19

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% DANIELLE BAIN
10 GRZYB TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83180017-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 17 GRZYB TERRACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.12	0.00	0.12
Water	22 1	36.71	0.62	37.33
Total Water				37.45
Total Due				81.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83180017-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 17 GRZYB TERRACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	36.83	0.62	37.45
Total	80.41	1.36	81.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ANDRE MIRANDA
17 GRZYB TERR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83180023-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 23 GRZYB TERRACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.24	0.00	0.24
Water	22 1	54.68	0.92	55.60
Total Water				55.84
Total Due				100.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83180023-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 23 GRZYB TERRACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	54.92	0.92	55.84
Total	98.50	1.66	100.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JONATHAN CAROMONA
23 GRYZB TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83190002-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 2 KELLY STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.56	0.74	44.30
Total Sewer				44.30
Water	22 1	45.70	0.77	46.47
Total Water				46.47
Total Due				90.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83190002-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 2 KELLY STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.56	0.74	44.30
Water	45.70	0.77	46.47
Total	89.26	1.51	90.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% LORETTA DUNN
2 KELLY ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83190008-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 8 KELLY STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.32	0.01	0.33
Water	22 1	99.62	1.68	101.30
Total Water				101.63
Total Due				145.95

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83190008-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 8 KELLY STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	99.94	1.69	101.63
Total	143.52	2.43	145.95

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JERIMIAH DOBERTY
8 KELLY ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83190022-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 22 KELLY STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	111.61	1.88	113.49
Total Sewer				113.49
Water	Prv Bal	0.64	0.01	0.65
Water	22 1	144.56	2.44	147.00
Total Water				147.65
Total Due				261.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83190022-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 22 KELLY STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	111.61	1.88	113.49
Water	145.20	2.45	147.65
Total	256.81	4.33	261.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ROBERT BRYCE
22 KELLY ST
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83190024-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 24 KELLY STREET

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	72.06	1.22	73.28
Total Sewer				73.28
Water	22 1	63.67	1.08	64.75
Total Water				64.75
Total Due				138.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83190024-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 24 KELLY STREET
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.06	1.22	73.28
Water	63.67	1.08	64.75
Total	135.73	2.30	138.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% PAOLA PAREDES
24 KELLY STREET
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83200002-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 2 GROBELNY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.51	0.73	44.24
Total Sewer				44.24
Water	22 1	27.72	0.47	28.19
Total Water				28.19
Total Due				72.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83200002-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 2 GROBELNY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.51	0.73	44.24
Water	27.72	0.47	28.19
Total	71.23	1.20	72.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KEITH BERRY
2 GROBELNY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83200004-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 4 GROBELNY DRIVE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	1.65	0.03	1.68
Total Sewer					1.68
Water	22	1	54.68	0.86	55.54
Total Water					55.54
Total Due					57.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83200004-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 4 GROBELNY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	1.65	0.03	1.68
Water	54.68	0.86	55.54
Total	56.33	0.89	57.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ERIC COLLICIO
4 GROBELNY DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83200006-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 6 GROBELNY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.04	0.00	0.04
Total Water				0.04
Total Due				0.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83200006-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 6 GROBELNY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.04	0.00	0.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ROBERT GLADSTONE
6 GROBELNY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83200007-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 7 GROBELNY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	1.21	0.02	1.23
Total Water				1.23
Total Due				1.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83200007-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 7 GROBELNY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1.21	0.02	1.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% WILHELMINA LAWRENCE
7 GROBELNY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83200009-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 9 GROBELNY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	63.53	1.07	64.60
Total Sewer				64.60
Water	Prv Bal	0.01	0.00	0.01
Water	22 1	126.59	2.14	128.73
Total Water				128.74
Total Due				193.34

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83200009-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 9 GROBELNY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	63.53	1.07	64.60
Water	126.60	2.14	128.74
Total	190.13	3.21	193.34

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% TARA ANDERSON
9 GROBELNY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83200011-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 11 GROBELNY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	22 1	194.00	4.22	198.22
Total Water				198.22
Total Due				265.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83200011-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 11 GROBELNY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.42	66.79
Water	194.00	4.22	198.22
Total	259.37	5.64	265.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% DAVID BRIZUELA
11 GROBELNY DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83200012-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 12 GROBELNY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	78.98	1.72	80.70
Total Sewer				80.70
Water	22 1	90.64	1.97	92.61
Total Water				92.61
Total Due				173.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83200012-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 12 GROBELNY DRIVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	1.72	80.70
Water	90.64	1.97	92.61
Total	169.62	3.69	173.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ADAM ZAKAMAREK
12 GROBELNY DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	83200020-0
BLOCK/LOT/QUAL:	449. 10.100
INTEREST THRU:	07/08/22
LOCATION:	20 GROBELNY DRIVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.06	0.00	0.06
Total Water				0.06
Total Due				0.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	83200020-0
BLOCK/LOT/QUAL:	449. 10.100
INTEREST THRU:	07/08/22
LOCATION:	20 GROBELNY DRIVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.06	0.00	0.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
%THAIZA GORCHISKY
20 GROBELNY DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210000-3
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: BURDAK/CHECK 1

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.09	0.00	0.09
Total Water				0.09
Total Due				0.09

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210000-3
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: BURDAK/CHECK 1
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.09	0.00	0.09

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
433 RIVER RD
ATT: NANCY GOSNER
HIGHLAND PARK, NJ 08904

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210146-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 146 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.08	0.00	0.08
Total Water				0.08
Total Due				0.08

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210146-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 146 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.08	0.00	0.08

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% RON NAGY
146 SAMUEL CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210150-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 150 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.80	0.01	0.81
Total Water				0.81
Total Due				0.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210150-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 150 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.80	0.01	0.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% CHRISTINE TANGREDI
150 SAMUEL CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210165-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 165 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	54.94	1.10	56.04
Total Sewer					56.04
Water	22	1	45.70	0.91	46.61
Total Water					46.61
Total Due					102.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210165-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 165 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	1.10	56.04
Water	45.70	0.91	46.61
Total	100.64	2.01	102.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MARY CLARKE
165 SAMUEL CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210167-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 167 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	43.58	0.95	44.53
Total Sewer					44.53
Water	22	1	36.71	0.80	37.51
Total Water					37.51
Total Due					82.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210167-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 167 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	36.71	0.80	37.51
Total	80.29	1.75	82.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MARIA FOLCARELLI
167 SAMUEL CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210242-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 242 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	51.65	0.98	52.63
Total Sewer				52.63
Water	22 1	50.19	0.95	51.14
Total Water				51.14
Total Due				103.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210242-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 242 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	51.65	0.98	52.63
Water	50.19	0.95	51.14
Total	101.84	1.93	103.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SANDRA BUSH
242 SAMUEL CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210252-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 252 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	96.24	2.10	98.34
Total Sewer					98.34
Water	22	1	104.12	2.27	106.39
Total Water					106.39
Total Due					204.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210252-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 252 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	96.24	2.10	98.34
Water	104.12	2.27	106.39
Total	200.36	4.37	204.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
%RANJITHKUMAR PERIYASAMY
252 SAMUEL CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210350-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 350 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	65.37	1.23	66.60
Total Sewer					66.60
Water	22	1	45.70	0.86	46.56
Total Water					46.56
Total Due					113.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210350-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 350 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.23	66.60
Water	45.70	0.86	46.56
Total	111.07	2.09	113.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% AFTAB TAHIR
350 SAMUEL CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210352-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 352 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.14	0.00	0.14
Water	22 1	32.21	0.54	32.75
Total Water				32.89
Total Due				77.21

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210352-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 352 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	32.35	0.54	32.89
Total	75.93	1.28	77.21

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% FRANK WAHLER
352 SAMUEL CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210354-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 354 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.31	0.01	0.32
Total Water				0.32
Total Due				0.32

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210354-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 354 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.31	0.01	0.32

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% CLINT FRANCIS
354 SAMUEL CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210356-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 356 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.46	0.73	44.19
Total Sewer				44.19
Water	22 1	27.72	0.47	28.19
Total Water				28.19
Total Due				72.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210356-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 356 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.46	0.73	44.19
Water	27.72	0.47	28.19
Total	71.18	1.20	72.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MARISA JOHNSON
356 SAMUEL CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83210367-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 367 SAMUEL CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.37	0.01	0.38
Total Water				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83210367-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 367 SAMUEL CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.37	0.01	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SARAH ELLIS
367 SAMUEL CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220103-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 103 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.13	0.00	0.13
Water	22 1	27.72	0.47	28.19
Total Water				28.32
Total Due				72.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220103-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 103 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.85	0.47	28.32
Total	71.43	1.21	72.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ERIC MAHNKEN
103 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220105-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 105 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.02	0.00	0.02
Water	22 1	27.72	0.47	28.19
Total Water				28.21
Total Due				72.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220105-0
BLOCK/LOT/QUAL: 449. 10.100
INTEREST THRU: 07/08/22
LOCATION: 105 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.74	0.47	28.21
Total	71.32	1.21	72.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% FRAZIER OSBORNE
105 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220115-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: 115 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Sewer	22	1	44.61	0.75	45.36
Total Sewer					45.36
Water	22	1	45.70	0.77	46.47
Total Water					46.47
Total Due					91.83

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220115-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: 115 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.61	0.75	45.36
Water	45.70	0.77	46.47
Total	90.31	1.52	91.83

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JACQULYN BERDIALES
115 CHECK AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220203-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 203 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.19	0.00	0.19
Water	22 1	27.72	0.47	28.19
Total Water				28.38
Total Due				72.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220203-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 203 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.91	0.47	28.38
Total	71.49	1.21	72.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SANDY SMALL
203 CHECK AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220204-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 204 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	94.27	1.59	95.86
Total Sewer				95.86
Water	22 1	108.61	1.83	110.44
Total Water				110.44
Total Due				206.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220204-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 204 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	94.27	1.59	95.86
Water	108.61	1.83	110.44
Total	202.88	3.42	206.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MOUSTAPHA SECK
204 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220211-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 211 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.10	66.47
Total Sewer				66.47
Water	Prv Bal	0.07	0.00	0.07
Water	22 1	27.72	0.47	28.19
Total Water				28.26
Total Due				94.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220211-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 211 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.10	66.47
Water	27.79	0.47	28.26
Total	93.16	1.57	94.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% GAYLE SARAPOCHILLO
211 CHECK AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220213-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 213 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.02	0.00	0.02
Water	22 1	27.72	0.47	28.19
Total Water				28.21
Total Due				72.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220213-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 213 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.74	0.47	28.21
Total	71.32	1.21	72.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JOHN SANCHEZ
213 CHECK AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220302-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 302 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220302-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 302 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% LEVELLE GREEN
302 CHECK AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220303-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 303 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	34.42	0.75	35.17
Total Water				35.17
Total Due				35.17

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220303-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 303 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	34.42	0.75	35.17

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ANITA UCHE
303 CHECK AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220308-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 308 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	10.00	0.22	10.22
Total Other				10.22
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	Prv Bal	0.19	0.00	0.19
Water	22 1	27.72	0.60	28.32
Total Water				28.51
Total Due				105.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220308-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 308 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.22	10.22
Sewer	65.37	1.42	66.79
Water	27.91	0.60	28.51
Total	103.28	2.24	105.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% PABLO BERGAMASCO
308 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220313-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 313 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.22	1.42	66.64
Total Sewer				66.64
Water	22 1	104.12	2.27	106.39
Total Water				106.39
Total Due				173.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220313-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 313 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.22	1.42	66.64
Water	104.12	2.27	106.39
Total	169.34	3.69	173.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
433 RIVER ROAD
HIGHLAND PARK, NJ 08904

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83220315-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 315 CHECK AVENUE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83220315-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 315 CHECK AVENUE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MARIA T. VALLE
315 CHECK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83230203-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 203 CHRZAN PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83230203-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 203 CHRZAN PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% THOMAS WASZKIELEWICZ
203 CHRZAN PL
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83230303-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 303 CHRZAN PLACE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.97	1.18	55.15
Total Sewer				55.15
Water	22 1	81.65	1.78	83.43
Total Water				83.43
Total Due				138.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83230303-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 303 CHRZAN PLACE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.97	1.18	55.15
Water	81.65	1.78	83.43
Total	135.62	2.96	138.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83240310-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 310 BURDAK ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83240310-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 310 BURDAK ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STEVEN C. GARCIA
310 BURDAK ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83240312-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 312 BURDAK ROAD

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Other	22	1	6.80	0.15	6.95
Total Other					6.95
Sewer	22	1	65.37	1.42	66.79
Total Sewer					66.79
Water	22	1	27.72	0.60	28.32
Total Water					28.32
Total Due					102.06

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83240312-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 312 BURDAK ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	6.80	0.15	6.95
Sewer	65.37	1.42	66.79
Water	27.72	0.60	28.32
Total	99.89	2.17	102.06

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MICHAEL LAWRENCE
312 BURDAK RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83240316-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 316 BURDAK ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				99.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83240316-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 316 BURDAK ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.42	66.79
Water	32.21	0.70	32.91
Total	97.58	2.12	99.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% VICTOR MORALES
316 BURDAK ROAD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83250011-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 11 POINTE OF WOODS DR NO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	53.21	0.90	54.11
Total Sewer				54.11
Water	22 1	68.17	1.15	69.32
Total Water				69.32
Total Due				123.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83250011-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 11 POINTE OF WOODS DR NO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	53.21	0.90	54.11
Water	68.17	1.15	69.32
Total	121.38	2.05	123.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83250015-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 15 POINTE OF WOODS DR NO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	Prv Bal	0.26	0.01	0.27
Water	22 1	36.71	0.80	37.51
Total Water				37.78
Total Due				104.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83250015-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 15 POINTE OF WOODS DR NO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.42	66.79
Water	36.97	0.81	37.78
Total	102.34	2.23	104.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ERIC RAPS
15 POINTE OF WOODS DR NO
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83250023-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 23 POINTE OF WOODS DR NO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.13	0.00	0.13
Total Water				0.13
Total Due				0.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83250023-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 23 POINTE OF WOODS DR NO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.13	0.00	0.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% THERESA REILLY
23 POINTE OF WOODS DR NO
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83250037-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 37 POINTE OF WOODS DR NO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	60.10	1.02	61.12
Total Sewer				61.12
Water	Prv Bal	0.12	0.00	0.12
Water	22 1	36.71	0.62	37.33
Total Water				37.45
Total Due				98.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83250037-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 37 POINTE OF WOODS DR NO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	1.02	61.12
Water	36.83	0.62	37.45
Total	96.93	1.64	98.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83250047-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 47 POINTE OF WOODS DR NO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	68.68	1.08	69.76
Total Sewer				69.76
Water	22 1	63.67	1.00	64.67
Total Water				64.67
Total Due				134.43

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83250047-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 47 POINTE OF WOODS DR NO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	1.08	69.76
Water	63.67	1.00	64.67
Total	132.35	2.08	134.43

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83250057-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 57 POINTE OF WOODS DR NO

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.20	0.00	0.20
Total Water				0.20
Total Due				0.20

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83250057-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 57 POINTE OF WOODS DR NO
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.20	0.00	0.20

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83250103-0
BLOCK/LOT/QUAL: 449. 10.13 -C0526- -
INTEREST THRU: 07/08/22
LOCATION: 103 POINTE OF WOODS DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	37.49	0.21	37.70
Sewer	22 1	185.44	1.03	186.47
Total Sewer				224.17
Water	Prv Bal	150.52	0.84	151.36
Water	22 1	247.93	1.38	249.31
Total Water				400.67
Total Due				624.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83250103-0
BLOCK/LOT/QUAL: 449. 10.13 -C0526- -
INTEREST THRU: 07/08/22
LOCATION: 103 POINTE OF WOODS DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	222.93	1.24	224.17
Water	398.45	2.22	400.67
Total	621.38	3.46	624.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KHAN, FARRUKH A
103 POINTE OF WOODS DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83260007-0
BLOCK/LOT/QUAL: 449. 10.12 -C0104- -
INTEREST THRU: 07/08/22
LOCATION: 7 KOSMOSKI TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	58.54	1.01	59.55
Sewer	22 1	91.00	1.58	92.58
Total Sewer				152.13
Water	Prv Bal	94.88	1.64	96.52
Water	22 1	131.08	2.27	133.35
Total Water				229.87
Total Due				382.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83260007-0
BLOCK/LOT/QUAL: 449. 10.12 -C0104- -
INTEREST THRU: 07/08/22
LOCATION: 7 KOSMOSKI TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	149.54	2.59	152.13
Water	225.96	3.91	229.87
Total	375.50	6.50	382.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

DIAZ, ANDRES
7 KOSMOSKI TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83260010-0
BLOCK/LOT/QUAL: 449. 10.12 -C0210- -
INTEREST THRU: 07/08/22
LOCATION: 10 KOSMOSKI TERR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.18	0.00	0.18
Total Water				0.18
Total Due				0.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83260010-0
BLOCK/LOT/QUAL: 449. 10.12 -C0210- -
INTEREST THRU: 07/08/22
LOCATION: 10 KOSMOSKI TERR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.18	0.00	0.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MEHTA, DISHA
10 KOSMOSKI TERRACE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83270001-0
BLOCK/LOT/QUAL: 449. 10.13 -C0312- -
INTEREST THRU: 07/08/22
LOCATION: 1 KRAINSKI ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	580.45	14.59	595.04
Sewer	22 1	142.51	3.10	145.61
Total Sewer				740.65
Water	Prv Bal	714.08	17.94	732.02
Water	22 1	86.14	1.88	88.02
Total Water				820.04
Total Due				1,560.69

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83270001-0
BLOCK/LOT/QUAL: 449. 10.13 -C0312- -
INTEREST THRU: 07/08/22
LOCATION: 1 KRAINSKI ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	722.96	17.69	740.65
Water	800.22	19.82	820.04
Total	1,523.18	37.51	1,560.69

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GURRAM, PHANI
1 KRAINSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83270007-0
BLOCK/LOT/QUAL: 449. 10.13 -C0315- -
INTEREST THRU: 07/08/22
LOCATION: 7 KRAINSKI ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	68.68	1.50	70.18
Total Sewer				70.18
Water	22 1	54.68	1.19	55.87
Total Water				55.87
Total Due				126.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83270007-0
BLOCK/LOT/QUAL: 449. 10.13 -C0315- -
INTEREST THRU: 07/08/22
LOCATION: 7 KRAINSKI ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	1.50	70.18
Water	54.68	1.19	55.87
Total	123.36	2.69	126.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

PANWAR, TEJINDER
1453 BEL COURT LANE
MOUNT PLEASANT, SC 29466

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83270011-0
BLOCK/LOT/QUAL: 449. 10.13 -C0417- -
INTEREST THRU: 07/08/22
LOCATION: 11 KRAINSKI ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	10.00	0.42	10.42
Total Other				10.42
Sewer	Prv Bal	70.31	1.77	72.08
Sewer	22 1	65.37	1.42	66.79
Total Sewer				138.87
Water	Prv Bal	64.92	1.63	66.55
Water	22 1	68.17	1.48	69.65
Total Water				136.20
Total Due				285.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83270011-0
BLOCK/LOT/QUAL: 449. 10.13 -C0417- -
INTEREST THRU: 07/08/22
LOCATION: 11 KRAINSKI ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.42	10.42
Sewer	135.68	3.19	138.87
Water	133.09	3.11	136.20
Total	278.77	6.72	285.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MUTHUKRISHNAN, GOVINDARAJ
% STACY WILSON
11 KRAINSKI RD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83280010-0
BLOCK/LOT/QUAL: 449. 10.13 -C0732- -
INTEREST THRU: 07/08/22
LOCATION: 10 MARCINCZYK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	60.10	1.07	61.17
Total Sewer				61.17
Water	22 1	72.66	1.29	73.95
Total Water				73.95
Total Due				135.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83280010-0
BLOCK/LOT/QUAL: 449. 10.13 -C0732- -
INTEREST THRU: 07/08/22
LOCATION: 10 MARCINCZYK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	60.10	1.07	61.17
Water	72.66	1.29	73.95
Total	132.76	2.36	135.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83280012-0
BLOCK/LOT/QUAL: 449. 10.13 -C0733- -
INTEREST THRU: 07/08/22
LOCATION: 12 MARCINCZYK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	92.19	2.01	94.20
Total Sewer				94.20
Water	22 1	41.20	0.90	42.10
Total Water				42.10
Total Due				136.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83280012-0
BLOCK/LOT/QUAL: 449. 10.13 -C0733- -
INTEREST THRU: 07/08/22
LOCATION: 12 MARCINCZYK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	92.19	2.01	94.20
Water	41.20	0.90	42.10
Total	133.39	2.91	136.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83280022-0
BLOCK/LOT/QUAL: 449. 10.13 -C0738- -
INTEREST THRU: 07/08/22
LOCATION: 22 MARCINCZYK AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	203.80	1.31	205.11
Sewer	22 1	99.59	0.64	100.23
Total Sewer				305.34
Water	Prv Bal	254.68	1.64	256.32
Water	22 1	77.15	0.50	77.65
Total Water				333.97
Total Due				639.31

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83280022-0
BLOCK/LOT/QUAL: 449. 10.13 -C0738- -
INTEREST THRU: 07/08/22
LOCATION: 22 MARCINCZYK AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	303.39	1.95	305.34
Water	331.83	2.14	333.97
Total	635.22	4.09	639.31

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GITUNE, CAROL K.
22 MARCINCZYK AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83300035-0
BLOCK/LOT/QUAL: 449. 10.14 -C1470- -
INTEREST THRU: 07/08/22
LOCATION: 35 ROJEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	322.10	8.09	330.19
Sewer	22 1	127.06	2.77	129.83
Total Sewer				460.02
Water	Prv Bal	431.48	10.84	442.32
Water	22 1	144.56	3.15	147.71
Total Water				590.03
Total Due				1,050.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83300035-0
BLOCK/LOT/QUAL: 449. 10.14 -C1470- -
INTEREST THRU: 07/08/22
LOCATION: 35 ROJEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	449.16	10.86	460.02
Water	576.04	13.99	590.03
Total	1,025.20	24.85	1,050.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

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

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83300038-0
BLOCK/LOT/QUAL: 449. 10.14 -C1367- -
INTEREST THRU: 07/08/22
LOCATION: 38 ROJEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	0.75	0.02	0.77
Water	22 1	27.72	0.60	28.32
Total Water				29.09
Total Due				73.62

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83300038-0
BLOCK/LOT/QUAL: 449. 10.14 -C1367- -
INTEREST THRU: 07/08/22
LOCATION: 38 ROJEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	28.47	0.62	29.09
Total	72.05	1.57	73.62

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NAVARRO, MARYJANE
38 ROJEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83300043-0
BLOCK/LOT/QUAL: 449. 10.14 -C1474- -
INTEREST THRU: 07/08/22
LOCATION: 43 ROJEWSKI WAY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	13.20	0.33	13.53
Water	22 1	27.72	0.60	28.32
Total Water				41.85
Total Due				86.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83300043-0
BLOCK/LOT/QUAL: 449. 10.14 -C1474- -
INTEREST THRU: 07/08/22
LOCATION: 43 ROJEWSKI WAY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	40.92	0.93	41.85
Total	84.50	1.88	86.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LEHMANN, SHARON
43 ROJEWSKI WAY
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 83310002-0
BLOCK/LOT/QUAL: 449. 10.14 -C1575- -
INTEREST THRU: 07/08/22
LOCATION: 2 PYTEL RUN

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.01	0.00	0.01
Total Water				0.01
Total Due				0.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 83310002-0
BLOCK/LOT/QUAL: 449. 10.14 -C1575- -
INTEREST THRU: 07/08/22
LOCATION: 2 PYTEL RUN
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.01	0.00	0.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

GULRAJANI, JAYESH
2 PYTEL RUN
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84010007-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 7 HUGHES CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.12	0.00	0.12
Water	22 1	27.72	0.47	28.19
Total Water				28.31
Total Due				72.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84010007-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 7 HUGHES CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.84	0.47	28.31
Total	71.42	1.21	72.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% RACHEL PAONE
7 HUGHES CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84010011-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 11 HUGHES CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	59.74	1.30	61.04
Total Water				61.04
Total Due				61.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84010011-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 11 HUGHES CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	59.74	1.30	61.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% LAURA SCHMIDT
11 HUGHES CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84010021-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 21 HUGHES CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	48.08	1.05	49.13
Total Sewer				49.13
Water	22 1	54.68	1.19	55.87
Total Water				55.87
Total Due				105.00

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84010021-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 21 HUGHES CIRCLE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	48.08	1.05	49.13
Water	54.68	1.19	55.87
Total	102.76	2.24	105.00

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MARGARET FURIO
21 HUGHES CIR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	84010029-0
BLOCK/LOT/QUAL:	449. 10.03
INTEREST THRU:	07/08/22
LOCATION:	29 HUGHES CIRCLE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.10	66.47
Total Sewer				66.47
Water	Prv Bal	0.36	0.01	0.37
Water	22 1	59.18	1.00	60.18
Total Water				60.55
Total Due				127.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	84010029-0
BLOCK/LOT/QUAL:	449. 10.03
INTEREST THRU:	07/08/22
LOCATION:	29 HUGHES CIRCLE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.10	66.47
Water	59.54	1.01	60.55
Total	124.91	2.11	127.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SARAH BOUKHAR
29 HUGHES CIRCLE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84020015-0
BLOCK/LOT/QUAL: 449.08 101. -C0029- -
INTEREST THRU: 07/08/22
LOCATION: 15 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	52.20	0.97	53.17
Sewer	22 1	43.58	0.81	44.39
Total Sewer				97.56
Water	Prv Bal	52.80	0.98	53.78
Water	22 1	27.72	0.52	28.24
Total Water				82.02
Total Due				179.58

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84020015-0
BLOCK/LOT/QUAL: 449.08 101. -C0029- -
INTEREST THRU: 07/08/22
LOCATION: 15 OVERHILL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	95.78	1.78	97.56
Water	80.52	1.50	82.02
Total	176.30	3.28	179.58

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% BLANCA VILLAVERDE
15 OVERHILL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84020021-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 21 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	72.03	1.22	73.25
Total Sewer				73.25
Water	22 1	68.17	1.15	69.32
Total Water				69.32
Total Due				142.57

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84020021-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 21 OVERHILL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	72.03	1.22	73.25
Water	68.17	1.15	69.32
Total	140.20	2.37	142.57

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% INDIRA VANN
21 OVERHILL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84020029-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 29 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.10	66.47
Total Sewer				66.47
Water	Prv Bal	0.04	0.00	0.04
Water	22 1	27.72	0.47	28.19
Total Water				28.23
Total Due				94.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84020029-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 29 OVERHILL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.10	66.47
Water	27.76	0.47	28.23
Total	93.13	1.57	94.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JENNIFER BIENAS
29 OVERHILL DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84020033-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 33 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.41	0.01	0.42
Total Water				0.42
Total Due				0.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84020033-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 33 OVERHILL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.41	0.01	0.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
%ADRIAN BRITTLE
33 OVERHILL DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84020041-0
BLOCK/LOT/QUAL: 449.08 101. -C0029- -
INTEREST THRU: 07/08/22
LOCATION: 41 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	44.64	0.75	45.39
Total Sewer				45.39
Water	Prv Bal	0.07	0.00	0.07
Water	22 1	27.72	0.47	28.19
Total Water				28.26
Total Due				73.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84020041-0
BLOCK/LOT/QUAL: 449.08 101. -C0029- -
INTEREST THRU: 07/08/22
LOCATION: 41 OVERHILL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.75	45.39
Water	27.79	0.47	28.26
Total	72.43	1.22	73.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JAMES ADDESA
41 OVERHILL DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84020065-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 65 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	44.64	0.75	45.39
Total Sewer				45.39
Water	Prv Bal	0.27	0.00	0.27
Water	22 1	32.21	0.54	32.75
Total Water				33.02
Total Due				78.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84020065-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 65 OVERHILL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.75	45.39
Water	32.48	0.54	33.02
Total	77.12	1.29	78.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SYED ALI
65 OVERHILL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84020079-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 79 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	68.68	1.50	70.18
Total Sewer				70.18
Water	22 1	72.66	1.58	74.24
Total Water				74.24
Total Due				144.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84020079-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 79 OVERHILL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	68.68	1.50	70.18
Water	72.66	1.58	74.24
Total	141.34	3.08	144.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STACEY GOODMAN
79 OVERHILL DR
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84020085-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 85 OVERHILL DR

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	44.64	0.75	45.39
Total Sewer				45.39
Water	Prv Bal	0.23	0.00	0.23
Water	22 1	95.13	1.61	96.74
Total Water				96.97
Total Due				142.36

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84020085-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 85 OVERHILL DR
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.75	45.39
Water	95.36	1.61	96.97
Total	140.00	2.36	142.36

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JAZZMIN EVANS
85 OVERHILL DRIVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030102-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 102 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	22 1	167.03	3.64	170.67
Total Water				170.67
Total Due				237.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030102-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 102 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.42	66.79
Water	167.03	3.64	170.67
Total	232.40	5.06	237.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% CORAZLI RUIDIS
102 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030210-0
BLOCK/LOT/QUAL: 449. 6.55
INTEREST THRU: 07/08/22
LOCATION: 210 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.10	66.47
Total Sewer				66.47
Water	Prv Bal	0.04	0.00	0.04
Water	22 1	27.72	0.47	28.19
Total Water				28.23
Total Due				94.70

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030210-0
BLOCK/LOT/QUAL: 449. 6.55
INTEREST THRU: 07/08/22
LOCATION: 210 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.10	66.47
Water	27.76	0.47	28.23
Total	93.13	1.57	94.70

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STEPHANIE PARSELLS
210 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	84030300-0
BLOCK/LOT/QUAL:	449. 6.55
INTEREST THRU:	07/08/22
LOCATION:	300 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	75.55	1.28	76.83
Total Sewer				76.83
Water	Prv Bal	0.19	0.00	0.19
Water	22 1	36.71	0.62	37.33
Total Water				37.52
Total Due				114.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	84030300-0
BLOCK/LOT/QUAL:	449. 6.55
INTEREST THRU:	07/08/22
LOCATION:	300 GIORDANO AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	1.28	76.83
Water	36.90	0.62	37.52
Total	112.45	1.90	114.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% COURTNEY BENJAMIN
300 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030406-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 406 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.29	0.01	0.30
Total Water				0.30
Total Due				0.30

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030406-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 406 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.29	0.01	0.30

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% BRYANT MITCHELL
406 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030408-0
BLOCK/LOT/QUAL: 449. 6.55
INTEREST THRU: 07/08/22
LOCATION: 408 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	54.94	0.93	55.87
Total Sewer				55.87
Water	Prv Bal	0.28	0.00	0.28
Water	22 1	77.15	1.30	78.45
Total Water				78.73
Total Due				134.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030408-0
BLOCK/LOT/QUAL: 449. 6.55
INTEREST THRU: 07/08/22
LOCATION: 408 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.93	55.87
Water	77.43	1.30	78.73
Total	132.37	2.23	134.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JOHN ROZO
408 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030410-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 410 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.13	0.00	0.13
Water	22 1	27.72	0.47	28.19
Total Water				28.32
Total Due				72.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030410-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 410 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.85	0.47	28.32
Total	71.43	1.21	72.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ERIC CARROLL
410 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030420-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 420 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	Prv Bal	0.19	0.00	0.19
Water	22 1	131.08	2.85	133.93
Total Water				134.12
Total Due				178.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030420-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 420 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	131.27	2.85	134.12
Total	174.85	3.80	178.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% FIOR PENA-TORRES
420 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030426-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 426 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.10	66.47
Total Sewer				66.47
Water	Prv Bal	0.46	0.01	0.47
Water	22 1	41.20	0.70	41.90
Total Water				42.37
Total Due				108.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030426-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 426 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.10	66.47
Water	41.66	0.71	42.37
Total	107.03	1.81	108.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SONJA WHITE
426 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030430-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 430 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	44.52	0.75	45.27
Total Sewer				45.27
Water	22 1	36.71	0.62	37.33
Total Water				37.33
Total Due				82.60

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030430-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 430 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.52	0.75	45.27
Water	36.71	0.62	37.33
Total	81.23	1.37	82.60

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ZACHARY ANFONSO
430 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030500-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 500 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.13	0.00	0.13
Water	22 1	27.72	0.47	28.19
Total Water				28.32
Total Due				72.64

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030500-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 500 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.85	0.47	28.32
Total	71.43	1.21	72.64

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JOSEPH TARALLO
500 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	84030510-0
BLOCK/LOT/QUAL:	449. 10.03
INTEREST THRU:	07/08/22
LOCATION:	510 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.15	0.00	0.15
Water	22 1	32.21	0.54	32.75
Total Water				32.90
Total Due				77.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	84030510-0
BLOCK/LOT/QUAL:	449. 10.03
INTEREST THRU:	07/08/22
LOCATION:	510 GIORDANO AVE
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	32.36	0.54	32.90
Total	75.94	1.28	77.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% GERALDINE OKWUONU
510 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030522-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 522 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.02	0.00	0.02
Total Water				0.02
Total Due				0.02

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030522-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 522 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.02	0.00	0.02

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ARA KHACHATRYAN
522 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030602-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 602 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.45	0.01	0.46
Total Water				0.46
Total Due				0.46

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030602-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 602 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.45	0.01	0.46

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% CARL PUMA
602 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030604-0
BLOCK/LOT/QUAL: 449. 6.55
INTEREST THRU: 07/08/22
LOCATION: 604 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.37	0.01	0.38
Total Water				0.38
Total Due				0.38

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030604-0
BLOCK/LOT/QUAL: 449. 6.55
INTEREST THRU: 07/08/22
LOCATION: 604 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.37	0.01	0.38

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STEVEN NASSELL
604 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030608-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 608 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	50.19	1.09	51.28
Total Water				51.28
Total Due				95.81

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030608-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 608 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	50.19	1.09	51.28
Total	93.77	2.04	95.81

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% NICOLETTE CALIXTO
608 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030708-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 708 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	64.50	1.30	65.80
Total Sewer				65.80
Water	22 1	108.61	2.20	110.81
Total Water				110.81
Total Due				176.61

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030708-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 708 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	64.50	1.30	65.80
Water	108.61	2.20	110.81
Total	173.11	3.50	176.61

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% GEORGE MBAID
708 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030904-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 904 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.37	0.00	0.37
Total Water				0.37
Total Due				0.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030904-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 904 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.37	0.00	0.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% LEONARD ELLIS
904 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84030908-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 908 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.26	0.00	0.26
Water	22 1	63.67	1.08	64.75
Total Water				65.01
Total Due				109.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84030908-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 908 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	63.93	1.08	65.01
Total	107.51	1.82	109.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ALEZEI GLOUKHOV
908 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031002-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1002 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	34.54	0.70	35.24
Total Sewer				35.24
Water	22 1	27.72	0.56	28.28
Total Water				28.28
Total Due				63.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031002-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1002 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	34.54	0.70	35.24
Water	27.72	0.56	28.28
Total	62.26	1.26	63.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
%MAX JOHNSON
1002 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031014-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1014 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	89.28	1.94	91.22
Total Sewer				91.22
Water	22 1	99.62	2.17	101.79
Total Water				101.79
Total Due				193.01

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031014-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1014 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	89.28	1.94	91.22
Water	99.62	2.17	101.79
Total	188.90	4.11	193.01

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% NIGEL SIMPSON
1014 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031016-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1016 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.02	0.00	0.02
Water	22 1	27.72	0.47	28.19
Total Water				28.21
Total Due				72.53

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031016-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1016 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.74	0.47	28.21
Total	71.32	1.21	72.53

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MUSTANG HUSSAIN
1016 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031018-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1018 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	113.32	1.91	115.23
Total Sewer				115.23
Water	Prv Bal	0.60	0.01	0.61
Water	22 1	149.06	2.52	151.58
Total Water				152.19
Total Due				267.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031018-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1018 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	113.32	1.91	115.23
Water	149.66	2.53	152.19
Total	262.98	4.44	267.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ANDREW OBADIARU
1018 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031020-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1020 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	54.94	0.93	55.87
Total Sewer				55.87
Water	Prv Bal	0.21	0.00	0.21
Water	22 1	41.20	0.70	41.90
Total Water				42.11
Total Due				97.98

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031020-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1020 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	54.94	0.93	55.87
Water	41.41	0.70	42.11
Total	96.35	1.63	97.98

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ALY TAHER
1020 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031022-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1022 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	45.70	1.00	46.70
Total Water				46.70
Total Due				91.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031022-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1022 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	45.70	1.00	46.70
Total	89.28	1.95	91.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SHARON AZAQUE
1022 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031028-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1028 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	91.00	1.54	92.54
Total Sewer				92.54
Water	Prv Bal	0.44	0.01	0.45
Water	22 1	90.64	1.53	92.17
Total Water				92.62
Total Due				185.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031028-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1028 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	91.00	1.54	92.54
Water	91.08	1.54	92.62
Total	182.08	3.08	185.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STANIEVYSKI COX
1028 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031112-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1112 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	24.12	0.41	24.53
Water	22 1	27.72	0.47	28.19
Total Water				52.72
Total Due				97.04

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031112-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1112 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	51.84	0.88	52.72
Total	95.42	1.62	97.04

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% JESSICA GESUALDO
1112 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031114-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1114 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.15	0.00	0.15
Water	22 1	27.72	0.47	28.19
Total Water				28.34
Total Due				72.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031114-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1114 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.87	0.47	28.34
Total	71.45	1.21	72.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ANTHONY BARNES
1114 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031130-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1130 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	61.81	1.24	63.05
Total Sewer				63.05
Water	22 1	81.65	1.63	83.28
Total Water				83.28
Total Due				146.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031130-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1130 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	1.24	63.05
Water	81.65	1.63	83.28
Total	143.46	2.87	146.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KATHRYN BURKE
1130 GIORDANO AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84031132-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1132 GIORDANO AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	75.55	1.65	77.20
Total Sewer				77.20
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				105.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84031132-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 1132 GIORDANO AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	75.55	1.65	77.20
Water	27.72	0.60	28.32
Total	103.27	2.25	105.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% LOUIS VACCARO
1132 GIORDANO AVENUE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050101-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 101 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.16	0.00	0.16
Total Water				0.16
Total Due				0.16

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050101-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 101 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.16	0.00	0.16

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ANTHONY SANTANA
101 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050109-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 109 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	10.00	0.22	10.22
Total Other				10.22
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	Prv Bal	0.19	0.00	0.19
Water	22 1	77.15	1.68	78.83
Total Water				79.02
Total Due				156.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050109-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 109 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.22	10.22
Sewer	65.37	1.42	66.79
Water	77.34	1.68	79.02
Total	152.71	3.32	156.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% GABRIEL RAMIREZ
109 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050111-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 111 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	61.81	1.04	62.85
Total Sewer				62.85
Water	Prv Bal	0.11	0.00	0.11
Water	22 1	41.20	0.70	41.90
Total Water				42.01
Total Due				104.86

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050111-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 111 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	61.81	1.04	62.85
Water	41.31	0.70	42.01
Total	103.12	1.74	104.86

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ERICA HATCHETT
111 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050117-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 117 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.01	0.00	0.01
Water	22 1	27.72	0.47	28.19
Total Water				28.20
Total Due				72.52

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050117-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 117 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.73	0.47	28.20
Total	71.31	1.21	72.52

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% TENISHA HOWARD
117 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050119-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 119 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	77.27	1.36	78.63
Total Sewer				78.63
Water	22 1	113.11	1.99	115.10
Total Water				115.10
Total Due				193.73

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050119-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 119 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	77.27	1.36	78.63
Water	113.11	1.99	115.10
Total	190.38	3.35	193.73

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% HUSTICE NTIM
119 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050121-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 121 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.19	0.00	0.19
Water	22 1	41.20	0.70	41.90
Total Water				42.09
Total Due				86.41

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050121-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 121 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	41.39	0.70	42.09
Total	84.97	1.44	86.41

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% KATHERINE URBANO
121 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050127-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 127 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	82.42	1.79	84.21
Total Sewer				84.21
Water	22 1	86.14	1.88	88.02
Total Water				88.02
Total Due				172.23

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050127-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 127 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	1.79	84.21
Water	86.14	1.88	88.02
Total	168.56	3.67	172.23

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% NILDA ARROYO
127 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050129-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 129 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 1	10.00	0.22	10.22
Total Other				10.22
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				105.33

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050129-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 129 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.22	10.22
Sewer	65.37	1.42	66.79
Water	27.72	0.60	28.32
Total	103.09	2.24	105.33

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% RICK CAVILEER
129 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050147-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 147 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	47.39	0.98	48.37
Total Sewer				48.37
Water	22 1	59.18	1.22	60.40
Total Water				60.40
Total Due				108.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050147-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 147 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	47.39	0.98	48.37
Water	59.18	1.22	60.40
Total	106.57	2.20	108.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ZAHEERAH VANN
147 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050203-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 203 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	16.78	0.37	17.15
Total Sewer				17.15
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				45.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050203-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 203 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	16.78	0.37	17.15
Water	27.72	0.60	28.32
Total	44.50	0.97	45.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MICHAEL OUTLER
203 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050205-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 205 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				77.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050205-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 205 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	32.21	0.70	32.91
Total	75.79	1.65	77.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% OPEMIPO TALABI
205 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050215-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 215 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	78.98	1.72	80.70
Total Sewer				80.70
Water	22 1	86.14	1.88	88.02
Total Water				88.02
Total Due				168.72

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050215-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 215 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	78.98	1.72	80.70
Water	86.14	1.88	88.02
Total	165.12	3.60	168.72

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ANTHONY RENNA
215 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050219-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 219 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	82.42	1.39	83.81
Total Sewer				83.81
Water	Prv Bal	0.30	0.01	0.31
Water	22 1	99.62	1.68	101.30
Total Water				101.61
Total Due				185.42

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050219-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 219 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	82.42	1.39	83.81
Water	99.92	1.69	101.61
Total	182.34	3.08	185.42

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% CLARIBEL REYES
219 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050221-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 221 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.27	0.00	0.27
Water	22 1	41.20	0.70	41.90
Total Water				42.17
Total Due				86.49

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050221-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 221 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	41.47	0.70	42.17
Total	85.05	1.44	86.49

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% DWAYNE THOMAS
221 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050227-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 227 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	62.61	1.21	63.82
Total Sewer				63.82
Water	22 1	32.21	0.62	32.83
Total Water				32.83
Total Due				96.65

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050227-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 227 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	62.61	1.21	63.82
Water	32.21	0.62	32.83
Total	94.82	1.83	96.65

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% ASHWIN CHANDRASEKHAR
227 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050231-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 231 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.15	0.00	0.15
Water	22 1	36.71	0.62	37.33
Total Water				37.48
Total Due				81.80

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050231-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 231 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	36.86	0.62	37.48
Total	80.44	1.36	81.80

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% SHAKIL LONDON
231 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	84050309-0
BLOCK/LOT/QUAL:	449. 10.101
INTEREST THRU:	07/08/22
LOCATION:	309 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.24	0.00	0.24
Water	22 1	27.72	0.47	28.19
Total Water				28.43
Total Due				72.75

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	84050309-0
BLOCK/LOT/QUAL:	449. 10.101
INTEREST THRU:	07/08/22
LOCATION:	309 GAWRON CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.96	0.47	28.43
Total	71.54	1.21	72.75

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% RICHARD CANNAVA
309 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050323-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 323 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	32.21	0.70	32.91
Total Water				32.91
Total Due				77.44

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050323-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 323 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	32.21	0.70	32.91
Total	75.79	1.65	77.44

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% TANEESHA WILLIAMS
323 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050327-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 327 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.01	0.00	0.01
Water	22 1	36.71	0.62	37.33
Total Water				37.34
Total Due				81.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050327-0
BLOCK/LOT/QUAL: 449. 10.101
INTEREST THRU: 07/08/22
LOCATION: 327 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	36.72	0.62	37.34
Total	80.30	1.36	81.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STACEY MATTHEWS
327 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	84050329-0
BLOCK/LOT/QUAL:	449. 10.03
INTEREST THRU:	07/08/22
LOCATION:	329 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.12	0.00	0.12
Water	22 1	27.72	0.47	28.19
Total Water				28.31
Total Due				72.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	84050329-0
BLOCK/LOT/QUAL:	449. 10.03
INTEREST THRU:	07/08/22
LOCATION:	329 GAWRON CT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.84	0.47	28.31
Total	71.42	1.21	72.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% GRISELLE MANTIERA
329 GAWRON COURT
PARLIN, NJ' 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050400-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 400 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	84.08	1.76	85.84
Total Water				85.84
Total Due				85.84

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050400-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 400 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	84.08	1.76	85.84

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% STEVEN DIAZ
400 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050404-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 404 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.12	0.00	0.12
Water	22 1	27.72	0.47	28.19
Total Water				28.31
Total Due				72.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050404-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 404 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.84	0.47	28.31
Total	71.42	1.21	72.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MICHAEL TAYLOR
404 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050408-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 408 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.14	0.00	0.14
Total Water				0.14
Total Due				0.14

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050408-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 408 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.14	0.00	0.14

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% PATRICK O'SULLIVAN
408 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050412-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 412 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	44.64	0.75	45.39
Total Sewer				45.39
Water	Prv Bal	0.19	0.00	0.19
Water	22 1	59.18	1.00	60.18
Total Water				60.37
Total Due				105.76

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050412-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 412 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	44.64	0.75	45.39
Water	59.37	1.00	60.37
Total	104.01	1.75	105.76

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% TOSHAWN WILEY
412 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050428-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 428 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	39.99	0.76	40.75
Total Sewer				40.75
Water	22 1	27.72	0.52	28.24
Total Water				28.24
Total Due				68.99

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050428-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 428 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	39.99	0.76	40.75
Water	27.72	0.52	28.24
Total	67.71	1.28	68.99

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% DENNIS HICKEY
428 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050430-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 430 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.12	0.00	0.12
Water	22 1	27.72	0.47	28.19
Total Water				28.31
Total Due				72.63

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050430-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 430 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.84	0.47	28.31
Total	71.42	1.21	72.63

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% BOLIVAR ROSARIO
430 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050438-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 438 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050438-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 438 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% CARA SZCZYGIEL
438 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050440-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 440 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.95	44.53
Total Sewer				44.53
Water	22 1	27.72	0.60	28.32
Total Water				28.32
Total Due				72.85

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050440-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 440 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.95	44.53
Water	27.72	0.60	28.32
Total	71.30	1.55	72.85

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% REEYA CHUNN
440 GAWRON CT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050444-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 444 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.74	44.32
Total Sewer				44.32
Water	Prv Bal	0.17	0.00	0.17
Water	22 1	27.72	0.47	28.19
Total Water				28.36
Total Due				72.68

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050444-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 444 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.74	44.32
Water	27.89	0.47	28.36
Total	71.47	1.21	72.68

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% AREILLE BOWERY
444 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84050448-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 448 GAWRON CT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	43.58	0.90	44.48
Total Sewer				44.48
Water	22 1	27.72	0.57	28.29
Total Water				28.29
Total Due				72.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84050448-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 448 GAWRON CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	43.58	0.90	44.48
Water	27.72	0.57	28.29
Total	71.30	1.47	72.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% MILTON SCHATZER
448 GAWRON COURT
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84060154-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 154 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	59.69	1.30	60.99
Total Sewer				60.99
Water	22 1	50.19	1.09	51.28
Total Water				51.28
Total Due				112.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84060154-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 154 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	59.69	1.30	60.99
Water	50.19	1.09	51.28
Total	109.88	2.39	112.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% DEVORAH DEARSON
154 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84060158-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 158 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 1	0.73	0.01	0.74
Total Water				0.74
Total Due				0.74

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84060158-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 158 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	0.73	0.01	0.74

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN
% THERESA PIZZANO
158 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84060170-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 170 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	65.37	1.42	66.79
Total Sewer				66.79
Water	22 1	41.20	0.90	42.10
Total Water				42.10
Total Due				108.89

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84060170-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 170 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	65.37	1.42	66.79
Water	41.20	0.90	42.10
Total	106.57	2.32	108.89

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN AT LA MER V
% KRISTEN KELLEHER
170 NATHAN BLVD
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 84060174-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 174 NATHAN BLVD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 1	84.13	1.42	85.55
Total Sewer				85.55
Water	Prv Bal	0.37	0.01	0.38
Water	22 1	27.72	0.47	28.19
Total Water				28.57
Total Due				114.12

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 84060174-0
BLOCK/LOT/QUAL: 449. 10.03
INTEREST THRU: 07/08/22
LOCATION: 174 NATHAN BLVD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	84.13	1.42	85.55
Water	28.09	0.48	28.57
Total	112.22	1.90	114.12

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

KAPLAN AT LA MER V
433 RIVER ROAD
HIGHLAND PARK, NJ 08904

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 85012000-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: PYSNO CT

DELINQUENT CHARGES

	YR/PRD		PRINCIPAL	INTEREST	TOTAL
Water	Prv	Bal	1,334.37	33.50	1,367.87
Water	22	1	99.62	2.17	101.79
Total Water					1,469.66
Total Due					1,469.66

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 85012000-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: PYSNO CT
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1,433.99	35.67	1,469.66

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

LA MER VL LLC
433 RIVER ROAD
HIGHLAND PARK, NJ 08904

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 85042010-0
BLOCK/LOT/QUAL: 449. 10.62 -C2010- -
INTEREST THRU: 07/08/22
LOCATION: 2010 SWITZER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	Prv Bal	83.00	2.08	85.08
Sewer	22 1	43.58	0.95	44.53
Total Sewer				129.61
Water	Prv Bal	52.80	1.32	54.12
Water	22 1	27.72	0.60	28.32
Total Water				82.44
Total Due				212.05

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 85042010-0
BLOCK/LOT/QUAL: 449. 10.62 -C2010- -
INTEREST THRU: 07/08/22
LOCATION: 2010 SWITZER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	126.58	3.03	129.61
Water	80.52	1.92	82.44
Total	207.10	4.95	212.05

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

JONES, RAISHA S
2010 SWITZER AVE
PARLIN, NJ 08859

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 91010010-0
BLOCK/LOT/QUAL: 14. 4.02
INTEREST THRU: 07/08/22
LOCATION: 601 JERNEE MILL RD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 5	366.95	4.40	371.35
Total Water				371.35
Total Due				371.35

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 91010010-0
BLOCK/LOT/QUAL: 14. 4.02
INTEREST THRU: 07/08/22
LOCATION: 601 JERNEE MILL RD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	366.95	4.40	371.35

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

NORTHEAST ENERGY LP
601 Jernee Mill Road
Sayreville, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	91010061-0
BLOCK/LOT/QUAL:	169. 12.
INTEREST THRU:	07/08/22
LOCATION:	CANAL ST

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 5	40.05	0.32	40.37
Total Water				40.37
Total Due				40.37

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	91010061-0
BLOCK/LOT/QUAL:	169. 12.
INTEREST THRU:	07/08/22
LOCATION:	CANAL ST
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	40.05	0.32	40.37

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

M.C.U.A.
PO BOX 159
MAIN ST EXTENSION
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	91010061-10
BLOCK/LOT/QUAL:	256.01 10.
INTEREST THRU:	07/08/22
LOCATION:	MAIN ST EXT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 5	9,768.44	160.83	9,929.27
Total Water				9,929.27
Total Due				9,929.27

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	91010061-10
BLOCK/LOT/QUAL:	256.01 10.
INTEREST THRU:	07/08/22
LOCATION:	MAIN ST EXT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	9,768.44	160.83	9,929.27

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

M.C.U.A
PO BOX 159
MAIN ST EXTENSION
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	91010071-0
BLOCK/LOT/QUAL:	169.21 1.
INTEREST THRU:	07/08/22
LOCATION:	RIVER ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 5	13.10	0.10	13.20
Total Other				13.20
Sewer	22 5	52.66	0.42	53.08
Total Sewer				53.08
Water	22 5	9.24	0.07	9.31
Total Water				9.31
Total Due				75.59

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	91010071-0
BLOCK/LOT/QUAL:	169.21 1.
INTEREST THRU:	07/08/22
LOCATION:	RIVER ROAD
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	13.10	0.10	13.20
Sewer	52.66	0.42	53.08
Water	9.24	0.07	9.31
Total	75.00	0.59	75.59

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RRI ENERGY, INC.
ATTN: NEIL MAC INTOSH
PO BOX 68 RIVER RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 91010072-0
BLOCK/LOT/QUAL: 169.21 1.
INTEREST THRU: 07/08/22
LOCATION: RIVER ROAD

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Sewer	22 5	210.64	1.69	212.33
Total Sewer				212.33
Water	22 5	174.74	1.40	176.14
Total Water				176.14
Total Due				388.47

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 91010072-0
BLOCK/LOT/QUAL: 169.21 1.
INTEREST THRU: 07/08/22
LOCATION: RIVER ROAD
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Sewer	210.64	1.69	212.33
Water	174.74	1.40	176.14
Total	385.38	3.09	388.47

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

RRI ENERGY, INC.
ATTN: NEIL MAC INTOSH
PO BOX 68 RIVER RD
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 91010140-0
BLOCK/LOT/QUAL: 257.01 1.
INTEREST THRU: 07/08/22
LOCATION: CHEVALIER AVE

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 5	983.31	7.87	991.18
Total Water				991.18
Total Due				991.18

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 91010140-0
BLOCK/LOT/QUAL: 257.01 1.
INTEREST THRU: 07/08/22
LOCATION: CHEVALIER AVE
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	983.31	7.87	991.18

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

M.C.U.A.
PO BOX 159
MAIN ST EXTENSION
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO:	91010150-0
BLOCK/LOT/QUAL:	256.01 10.
INTEREST THRU:	07/08/22
LOCATION:	MAIN ST EXT

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	22 5	1,236.33	9.89	1,246.22
Total Water				1,246.22
Total Due				1,246.22

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO:	91010150-0
BLOCK/LOT/QUAL:	256.01 10.
INTEREST THRU:	07/08/22
LOCATION:	MAIN ST EXT
NOTICE DATE:	06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	1,236.33	9.89	1,246.22

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

M.C.U.A.
PO BOX 159
MAIN ST EXTENSION
SAYREVILLE, NJ 08872

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 92010006-0
BLOCK/LOT/QUAL: 7777. 1.
INTEREST THRU: 07/08/22
LOCATION: BORDENTOWN/PKWY

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	22 2	10.00	0.07	10.07
Total Other				10.07
Water	Ovr Pay	0.04-	0.00	0.04-
Total Water				0.04-
Total Due				10.03

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 92010006-0
BLOCK/LOT/QUAL: 7777. 1.
INTEREST THRU: 07/08/22
LOCATION: BORDENTOWN/PKWY
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	10.00	0.07	10.07
Water	0.04-	0.00	0.04-
Total	9.96	0.07	10.03

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

APPLEGREEN NY TRAVEL PLAZAS
279 CEDARCREST DR
LEXINGTON, SC 29072

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 95000002-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: MISSING LOCATION

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Other	Prv Bal	978.92	82.01	1,060.93
Total Other				1,060.93
Water	Prv Bal	21,756.80	3,114.04	24,870.84
Total Water				24,870.84
Total Due				25,931.77

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 95000002-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: MISSING LOCATION
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Other	978.92	82.01	1,060.93
Water	21,756.80	3,114.04	24,870.84
Total	22,735.72	3,196.05	25,931.77

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

HYDRANT USE, WATER

CITY OF SOUTH, AMBOY 00009

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

UTILITY DELINQUENT NOTICE

NOTICE DATE: 06/21/22

ACCOUNT INFORMATION

ACCOUNT NO: 95000005-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: MISC. LOCATIONS

DELINQUENT CHARGES

	YR/PRD	PRINCIPAL	INTEREST	TOTAL
Water	Prv Bal	373.80	28.33	402.13
Total Water				402.13
Total Due				402.13

SPECIAL MESSAGE

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 95000005-0
BLOCK/LOT/QUAL:
INTEREST THRU: 07/08/22
LOCATION: MISC. LOCATIONS
NOTICE DATE: 06/21/22

AMOUNT DUE

	PRINCIPAL	INTEREST	TOTAL
Water	373.80	28.33	402.13

AMOUNT ENCLOSED:

MAKE CHECKS PAYABLE TO:

SAYREVILLE WATER DEPARTMENT
167 MAIN STREET
SAYREVILLE, NJ 08872

MISSING NAME