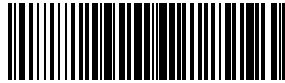


Account Id: 1010010-0
Loc: 10 WASHINGTON RD
Block/Lot: 62.02 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010010-0
Loc: 10 WASHINGTON RD
Block/Lot: 62.02 4.
Notice Date: 06/23/21

Total Due: 285.44

TYPE	PRINCIPAL	INTEREST
Water	119.44	0.00
Sewer	166.00	0.00
Total	285.44	0.00



Total Due: 285.44

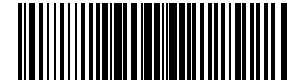
ABBASSI, BOUCHRA
9 DEVONSHIRE ROAD
PARLIN, NJ 08859

Account Id: 1010022-0
Loc: 22 WASHINGTON RD
Block/Lot: 62.02 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010022-0
Loc: 22 WASHINGTON RD
Block/Lot: 62.02 9.
Notice Date: 06/23/21

Total Due: 1,902.81

TYPE	PRINCIPAL	INTEREST
Water	1,251.47	0.00
Sewer	651.34	0.00
Total	1,902.81	0.00



Total Due: 1,902.81

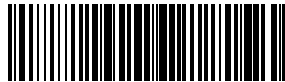
NOVIK, MICHAEL
% ANTHONY ABELA
22 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 1010010-1
Loc: 10 WASHINGTON RD
Block/Lot: 62.02 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010010-1
Loc: 10 WASHINGTON RD
Block/Lot: 62.02 4.
Notice Date: 06/23/21

Total Due: 197.24

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	118.04	0.00
Total	197.24	0.00



Total Due: 197.24

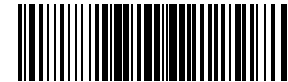
ABBASSI, BOUCHRA
9 DEVONSHIRE ROAD
PARLIN, NJ 08859

Account Id: 1010058-0
Loc: 58 WASHINGTON RD
Block/Lot: 63. 22.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010058-0
Loc: 58 WASHINGTON RD
Block/Lot: 63. 22.01
Notice Date: 06/23/21

Total Due: 267.96

TYPE	PRINCIPAL	INTEREST
Water	173.12	0.00
Sewer	94.84	0.00
Total	267.96	0.00



Total Due: 267.96

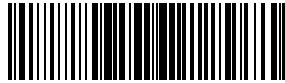
SCALETTI, JASON
58 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 1010095-0
Loc: 95 WASHINGTON RD
Block/Lot: 168.10 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010095-0
Loc: 95 WASHINGTON RD
Block/Lot: 168.10 12.
Notice Date: 06/23/21

Total Due: 1,284.57

TYPE	PRINCIPAL	INTEREST
Water	695.97	0.00
Sewer	588.60	0.00
Total	1,284.57	0.00



Total Due: 1,284.57

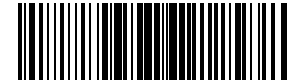
PARADIS, RIGOBERTO
95 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 1010104-0
Loc: 104 WASHINGTON RD
Block/Lot: 66. 50.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010104-0
Loc: 104 WASHINGTON RD
Block/Lot: 66. 50.
Notice Date: 06/23/21

Total Due: 490.60

TYPE	PRINCIPAL	INTEREST
Water	318.16	0.00
Sewer	172.44	0.00
Total	490.60	0.00



Total Due: 490.60

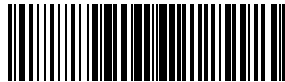
WILLIAMS, MR. AND MRS.
104 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 1010102-0
Loc: 102 WASHINGTON RD
Block/Lot: 66. 51.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010102-0
Loc: 102 WASHINGTON RD
Block/Lot: 66. 51.
Notice Date: 06/23/21

Total Due: 1,377.80

TYPE	PRINCIPAL	INTEREST
Water	838.92	0.00
Sewer	538.88	0.00
Total	1,377.80	0.00



Total Due: 1,377.80

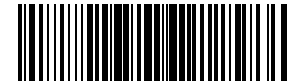
BUDGE, KEVIN
2 HEATHER GLEN DR
ABERDEEN, NJ 07747

Account Id: 1010168-0
Loc: 164-166 WASHINGTON RD
Block/Lot: 71. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010168-0
Loc: 164-166 WASHINGTON RD
Block/Lot: 71. 5.
Notice Date: 06/23/21

Total Due: 384.82

TYPE	PRINCIPAL	INTEREST
Water	135.82	0.00
Sewer	249.00	0.00
Total	384.82	0.00



Total Due: 384.82

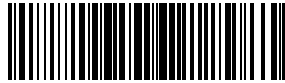
STEIGLER, GREG
46 THOMAS ST
MONROE TOWNSHIP, NJ 08831

Account Id: 1010185-0
Loc: 185 WASHINGTON RD
Block/Lot: 164. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010185-0
Loc: 185 WASHINGTON RD
Block/Lot: 164. 4.
Notice Date: 06/23/21

Total Due: 205.24

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	143.88	0.00
Total	205.24	0.00



Total Due: 205.24

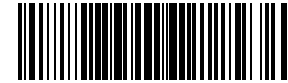
DE LUCIA, FRANK
185 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 1010233-0
Loc: 233 WASHINGTON RD
Block/Lot: 136.10 34.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010233-0
Loc: 233 WASHINGTON RD
Block/Lot: 136.10 34.
Notice Date: 06/23/21

Total Due: 235.75

TYPE	PRINCIPAL	INTEREST
Water	160.52	0.00
Sewer	75.23	0.00
Total	235.75	0.00



Total Due: 235.75

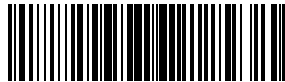
ARANGO, GUILLERMO R
158 LIVINGSTON AVE
NEW BRUNSWICK, NJ 08901

Account Id: 1010214-0
Loc: 214 WASHINGTON RD
Block/Lot: 81. 89.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1010214-0
Loc: 214 WASHINGTON RD
Block/Lot: 81. 89.
Notice Date: 06/23/21

Total Due: 827.32

TYPE	PRINCIPAL	INTEREST
Water	481.52	0.00
Sewer	345.80	0.00
Total	827.32	0.00



Total Due: 827.32

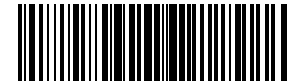
TICAS, ROBERTO
214 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 1020090-0
Loc: 9 MARCHUT COURT
Block/Lot: 136.10 37.14
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1020090-0
Loc: 9 MARCHUT COURT
Block/Lot: 136.10 37.14
Notice Date: 06/23/21

Total Due: 172.54

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	111.18	0.00
Total	172.54	0.00



Total Due: 172.54

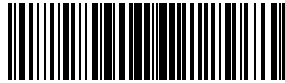
KOLENOVIC, SANEL
338 ALAN DR
PARAMUS, NJ 07652

Account Id: 1020091-0
Loc: 9A MARCHUT COURT
Block/Lot: 136.10 37.14
Notice Date: 06/23/21
Call for Interest Due

Account Id: 1020091-0
Loc: 9A MARCHUT COURT
Block/Lot: 136.10 37.14
Notice Date: 06/23/21

Total Due: 152.92

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	83.00	0.00
Total	152.92	0.00



Total Due: 152.92

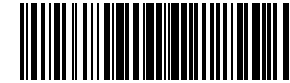
KOLENOVIC, SANEL
338 ALAN DR
PARAMUS, NJ 07652

Account Id: 2040092-0
Loc: 92 MC CUTCHEON AV
Block/Lot: 168.09 4.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 2040092-0
Loc: 92 MC CUTCHEON AV
Block/Lot: 168.09 4.01
Notice Date: 06/23/21

Total Due: 494.08

TYPE	PRINCIPAL	INTEREST
Water	292.96	0.00
Sewer	201.12	0.00
Total	494.08	0.00



Total Due: 494.08

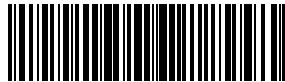
RAMCHARAN, KRISHNA
92 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

Account Id: 2020129-0
Loc: 129 WEBER AVE
Block/Lot: 169.07 25.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 2020129-0
Loc: 129 WEBER AVE
Block/Lot: 169.07 25.
Notice Date: 06/23/21

Total Due: 347.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	242.00	0.00
Total	347.60	0.00



Total Due: 347.60

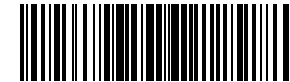
STAFFORD, JAMAL
129 WEBER AVE
SAYREVILLE, NJ 08872

Account Id: 2040115-0
Loc: 115 MC CUTCHEON AV
Block/Lot: 168.04 39.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 2040115-0
Loc: 115 MC CUTCHEON AV
Block/Lot: 168.04 39.
Notice Date: 06/23/21

Total Due: 134.94

TYPE	PRINCIPAL	INTEREST
Water	58.09	0.00
Sewer	76.85	0.00
Total	134.94	0.00



Total Due: 134.94

LYNCH, DENNIS
115 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

Account Id: 2040133-0
Loc: 133 MC CUTCHEON AV
Block/Lot: 168.06 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 2040133-0
Loc: 133 MC CUTCHEON AV
Block/Lot: 168.06 4.
Notice Date: 06/23/21

Total Due: 1,453.96

TYPE	PRINCIPAL	INTEREST
Water	804.68	0.00
Sewer	649.28	0.00
Total	1,453.96	0.00



Total Due: 1,453.96

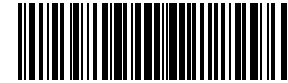
TANAYO, JOHN
133 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

Account Id: 2050033-0
Loc: 33 FURMAN AVE
Block/Lot: 66. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 2050033-0
Loc: 33 FURMAN AVE
Block/Lot: 66. 1.
Notice Date: 06/23/21

Total Due: 390.65

TYPE	PRINCIPAL	INTEREST
Water	186.20	0.00
Sewer	204.45	0.00
Total	390.65	0.00



Total Due: 390.65

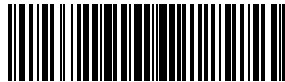
CONNORS, KEVIN
33 FURMAN AVE
SAYREVILLE, NJ 08872

Account Id: 2040136-0
Loc: 136 MC CUTCHEON AV
Block/Lot: 168.14 22.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 2040136-0
Loc: 136 MC CUTCHEON AV
Block/Lot: 168.14 22.01
Notice Date: 06/23/21

Total Due: 260.73

TYPE	PRINCIPAL	INTEREST
Water	125.02	0.00
Sewer	135.71	0.00
Total	260.73	0.00



Total Due: 260.73

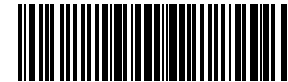
MARTINEZ, FRANCISCO
136 MC CUTCHEON AVE
SAYREVILLE, NJ 08872

Account Id: 3000003-0
Loc: 3 TYSKA AVE
Block/Lot: 65. 23.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3000003-0
Loc: 3 TYSKA AVE
Block/Lot: 65. 23.01
Notice Date: 06/23/21

Total Due: 1,195.68

TYPE	PRINCIPAL	INTEREST
Water	790.40	0.00
Sewer	405.28	0.00
Total	1,195.68	0.00



Total Due: 1,195.68

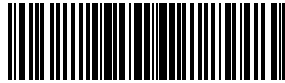
PAYANO, ELIZABETH
3 TYSKA AVE
SAYREVILLE, NJ 08872

Account Id: 3000025-0
Loc: 25 TYSKA AVE
Block/Lot: 68. 107.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3000025-0
Loc: 25 TYSKA AVE
Block/Lot: 68. 107.
Notice Date: 06/23/21

Total Due: 864.02

TYPE	PRINCIPAL	INTEREST
Water	560.00	0.00
Sewer	304.02	0.00
Total	864.02	0.00



Total Due: 864.02

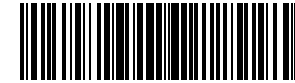
MANNINO, FRANK
25 TYSKA AVE
SAYREVILLE, NJ 08872

Account Id: 3020043-0
Loc: 43 NICKEL AVENUE
Block/Lot: 67. 75.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3020043-0
Loc: 43 NICKEL AVENUE
Block/Lot: 67. 75.
Notice Date: 06/23/21

Total Due: 432.36

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	353.16	0.00
Total	432.36	0.00



Total Due: 432.36

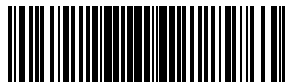
JOHNSON, CHRISTINE
43 NICKEL AVE
SAYREVILLE, NJ 08872

Account Id: 3020027-0
Loc: 27 NICKEL AVENUE
Block/Lot: 67. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3020027-0
Loc: 27 NICKEL AVENUE
Block/Lot: 67. 5.
Notice Date: 06/23/21

Total Due: 225.76

TYPE	PRINCIPAL	INTEREST
Water	138.40	0.00
Sewer	87.36	0.00
Total	225.76	0.00



Total Due: 225.76

O'KEEFE, KEVIN
27 NICKEL AVE
SAYREVILLE, NJ 08872

Account Id: 3030024-0
Loc: 24 WINKLER AVE
Block/Lot: 67. 50.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3030024-0
Loc: 24 WINKLER AVE
Block/Lot: 67. 50.
Notice Date: 06/23/21

Total Due: 160.96

TYPE	PRINCIPAL	INTEREST
Water	89.02	0.00
Sewer	71.94	0.00
Total	160.96	0.00



Total Due: 160.96

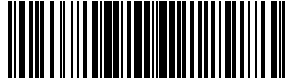
BOYCE, JASON
24 WINKLER RD
SAYREVILLE, NJ 08872

Account Id: 3040038-0
Loc: 38 ROMA ST
Block/Lot: 73.01 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3040038-0
Loc: 38 ROMA ST
Block/Lot: 73.01 12.
Notice Date: 06/23/21

Total Due: 767.06

TYPE	PRINCIPAL	INTEREST
Water	443.72	0.00
Sewer	323.34	0.00
Total	767.06	0.00



Total Due: 767.06

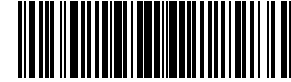
CUTALO, ROBERT
38 ROMA ST
SAYREVILLE, NJ 08872

Account Id: 3080004-0
Loc: 4 CECELIA ST
Block/Lot: 80. 64.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3080004-0
Loc: 4 CECELIA ST
Block/Lot: 80. 64.
Notice Date: 06/23/21

Total Due: 438.92

TYPE	PRINCIPAL	INTEREST
Water	196.92	0.00
Sewer	242.00	0.00
Total	438.92	0.00



Total Due: 438.92

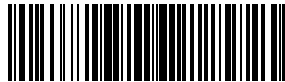
WESTCOTT, FRANK
4 CECELIA ST
SAYREVILLE, NJ 08872

Account Id: 3040048-0
Loc: 48 ROMA ST
Block/Lot: 73.01 29.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3040048-0
Loc: 48 ROMA ST
Block/Lot: 73.01 29.
Notice Date: 06/23/21

Total Due: 299.61

TYPE	PRINCIPAL	INTEREST
Water	206.88	0.00
Sewer	92.73	0.00
Total	299.61	0.00



Total Due: 299.61

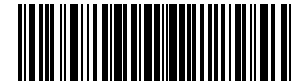
OHRI, SMITA
48 ROMA ST
SAYREVILLE, NJ 08872

Account Id: 3080036-0
Loc: 36 CECELIA ST
Block/Lot: 77. 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3080036-0
Loc: 36 CECELIA ST
Block/Lot: 77. 17.
Notice Date: 06/23/21

Total Due: 321.03

TYPE	PRINCIPAL	INTEREST
Water	198.32	0.00
Sewer	122.71	0.00
Total	321.03	0.00



Total Due: 321.03

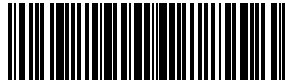
RADWAN, MAJDEY
36 CECELIA ST
SAYREVILLE, NJ 08872

Account Id: 3090006-0
Loc: 6 EMBROIDERY ST
Block/Lot: 81. 87.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3090006-0
Loc: 6 EMBROIDERY ST
Block/Lot: 81. 87.
Notice Date: 06/23/21

Total Due: 477.11

TYPE	PRINCIPAL	INTEREST
Water	280.36	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	477.11	0.00



Total Due: 477.11

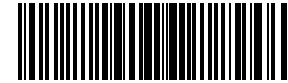
BANSAL, NEERAJ
6 EMBROIDERY ST
SAYREVILLE, NJ 08872

Account Id: 3100011-0
Loc: 11 CONRAD ST
Block/Lot: 75. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3100011-0
Loc: 11 CONRAD ST
Block/Lot: 75. 6.
Notice Date: 06/23/21

Total Due: 108.94

TYPE	PRINCIPAL	INTEREST
Water	67.44	0.00
Sewer	41.50	0.00
Total	108.94	0.00



Total Due: 108.94

KOBLOS, STEPHEN
11 CONRAD ST
SAYREVILLE, NJ 08872

Account Id: 3090064-0
Loc: 64 EMBROIDERY ST
Block/Lot: 74.01 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3090064-0
Loc: 64 EMBROIDERY ST
Block/Lot: 74.01 9.
Notice Date: 06/23/21

Total Due: 1,305.73

TYPE	PRINCIPAL	INTEREST
Water	817.19	0.00
Sewer	488.54	0.00
Total	1,305.73	0.00



Total Due: 1,305.73

GRAHAM, ERICA
64 EMBROIDERY ST
SAYREVILLE, NJ 08872

Account Id: 3130010-0
Loc: 10 KOLB AVE
Block/Lot: 72. 43.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 3130010-0
Loc: 10 KOLB AVE
Block/Lot: 72. 43.
Notice Date: 06/23/21

Total Due: 265.81

TYPE	PRINCIPAL	INTEREST
Water	146.45	0.00
Sewer	119.36	0.00
Total	265.81	0.00



Total Due: 265.81

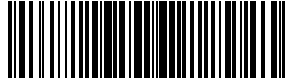
LATCHMAN, ESHWAR
10 KOLB AVE
SAYREVILLE, NJ 08872

Account Id: 4010015-0
Loc: 15 WALLING ST
Block/Lot: 81. 96.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4010015-0
Loc: 15 WALLING ST
Block/Lot: 81. 96.
Notice Date: 06/23/21

Total Due: 217.75

TYPE	PRINCIPAL	INTEREST
Water	100.03	0.00
Sewer	117.72	0.00
Total	217.75	0.00



Total Due: 217.75

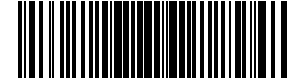
SZABO, JOSEPH R
15 WALLING ST
SAYREVILLE, NJ 08872

Account Id: 4030017-0
Loc: 17 CALLIOPE RD
Block/Lot: 136.05 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4030017-0
Loc: 17 CALLIOPE RD
Block/Lot: 136.05 14.
Notice Date: 06/23/21

Total Due: 114.77

TYPE	PRINCIPAL	INTEREST
Water	31.38	0.00
Sewer	83.39	0.00
Total	114.77	0.00



Total Due: 114.77

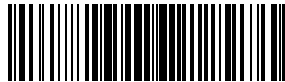
DESARIO, ADRIAN M.
17 CALLIOPE RD
SAYREVILLE, NJ 08872

Account Id: 4010043-0
Loc: 43 WALLING ST
Block/Lot: 74.01 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4010043-0
Loc: 43 WALLING ST
Block/Lot: 74.01 6.
Notice Date: 06/23/21

Total Due: 140.40

TYPE	PRINCIPAL	INTEREST
Water	30.85	0.00
Sewer	109.55	0.00
Total	140.40	0.00



Total Due: 140.40

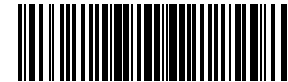
ESTEVEZ, PHILIP M
43 WALLING ST
SAYREVILLE, NJ 08872

Account Id: 4030018-0
Loc: 18 CALLIOPE RD
Block/Lot: 136.07 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4030018-0
Loc: 18 CALLIOPE RD
Block/Lot: 136.07 6.
Notice Date: 06/23/21

Total Due: 234.60

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	113.32	0.00
Total	234.60	0.00



Total Due: 234.60

ISMAIL, ABBAS
18 CALLIOPE RD
SAYREVILLE, NJ 08872

Account Id: 4030026-0
Loc: 26 CALLIOPE RD
Block/Lot: 136.07 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4030026-0
Loc: 26 CALLIOPE RD
Block/Lot: 136.07 4.
Notice Date: 06/23/21

Total Due: 321.34

TYPE	PRINCIPAL	INTEREST
Water	159.46	0.00
Sewer	161.88	0.00
Total	321.34	0.00



Total Due: 321.34

CRITELLI, JOANNE
26 CALLIOPE RD
SAYREVILLE, NJ 08872

Account Id: 4030055-0
Loc: 55 CALLIOPE RD
Block/Lot: 136.06 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4030055-0
Loc: 55 CALLIOPE RD
Block/Lot: 136.06 12.
Notice Date: 06/23/21

Total Due: 517.20

TYPE	PRINCIPAL	INTEREST
Water	319.20	0.00
Sewer	198.00	0.00
Total	517.20	0.00



Total Due: 517.20

ZUBECK, CHARLOTTE M.
55 CALLIOPE RD
SAYREVILLE, NJ 08872

Account Id: 4030049-0
Loc: 49 CALLIOPE RD
Block/Lot: 136.06 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4030049-0
Loc: 49 CALLIOPE RD
Block/Lot: 136.06 4.
Notice Date: 06/23/21

Total Due: 643.14

TYPE	PRINCIPAL	INTEREST
Water	430.14	0.00
Sewer	213.00	0.00
Total	643.14	0.00



Total Due: 643.14

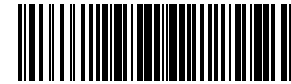
BOEHLER, STEPHEN
49 CALLIOPE RD
SAYREVILLE, NJ 08872

Account Id: 4040024-0
Loc: 24 COTTONWOOD DR
Block/Lot: 136.07 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4040024-0
Loc: 24 COTTONWOOD DR
Block/Lot: 136.07 11.
Notice Date: 06/23/21

Total Due: 114.82

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	88.42	0.00
Total	114.82	0.00



Total Due: 114.82

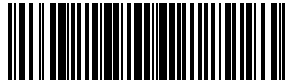
DAVIS, KIM ANN
24 COTTONWOOD DR
SAYREVILLE, NJ 08872

Account Id: 4060008-0
Loc: 8 GAVEL RD
Block/Lot: 73.02 18.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4060008-0
Loc: 8 GAVEL RD
Block/Lot: 73.02 18.
Notice Date: 06/23/21

Total Due: 1,734.16

TYPE	PRINCIPAL	INTEREST
Water	1,104.28	0.00
Sewer	629.88	0.00
Total	1,734.16	0.00



Total Due: 1,734.16

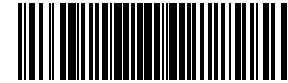
SUQUEIRA, MARLENE
8 GAVEL RD
SAYREVILLE, NJ 08872

Account Id: 4060017-0
Loc: 17 GAVEL RD
Block/Lot: 60.02 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4060017-0
Loc: 17 GAVEL RD
Block/Lot: 60.02 9.
Notice Date: 06/23/21

Total Due: 318.16 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	318.16	0.00



Total Due: 318.16
* LIEN *

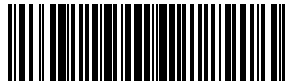
WAITERS, KEITH
17 GAVEL RD
SAYREVILLE, NJ 08872

Account Id: 4060013-0
Loc: 13 GAVEL RD
Block/Lot: 60.02 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4060013-0
Loc: 13 GAVEL RD
Block/Lot: 60.02 7.
Notice Date: 06/23/21

Total Due: 791.61

TYPE	PRINCIPAL	INTEREST
Water	541.44	0.00
Sewer	250.17	0.00
Total	791.61	0.00



Total Due: 791.61

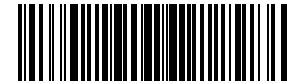
LOUIS, GREGORY
13 GAVEL RD
SAYREVILLE, NJ 08872

Account Id: 4080002-0
Loc: 2 BAUMER RD
Block/Lot: 73.02 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4080002-0
Loc: 2 BAUMER RD
Block/Lot: 73.02 7.
Notice Date: 06/23/21

Total Due: 373.22 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	331.72	0.00
Sewer	41.50	0.00
Total	373.22	0.00



Total Due: 373.22
* LIEN *

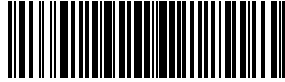
DIFFIN, GEORGE
2 BAUMER RD
SAYREVILLE, NJ 08872

Account Id: 4080010-0
Loc: 10 BAUMER RD
Block/Lot: 73.02 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4080010-0
Loc: 10 BAUMER RD
Block/Lot: 73.02 3.
Notice Date: 06/23/21

Total Due: 342.51

TYPE	PRINCIPAL	INTEREST
Water	259.51	0.00
Sewer	83.00	0.00
Total	342.51	0.00



Total Due: 342.51

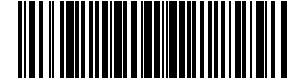
EVANEGO, PATRICIA
10 BAUMER RD
SAYREVILLE, NJ 08872

Account Id: 4090012-0
Loc: 12 OAK TREE ROAD
Block/Lot: 60.02 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4090012-0
Loc: 12 OAK TREE ROAD
Block/Lot: 60.02 12.
Notice Date: 06/23/21

Total Due: 414.61

TYPE	PRINCIPAL	INTEREST
Water	251.11	0.00
Sewer	163.50	0.00
Total	414.61	0.00



Total Due: 414.61

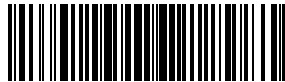
CUNHA, AMERICO
12 OAK TREE RD
SAYREVILLE, NJ 08872

Account Id: 4080013-0
Loc: 13 BAUMER RD
Block/Lot: 73.01 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 4080013-0
Loc: 13 BAUMER RD
Block/Lot: 73.01 2.
Notice Date: 06/23/21

Total Due: 490.46

TYPE	PRINCIPAL	INTEREST
Water	365.96	0.00
Sewer	124.50	0.00
Total	490.46	0.00



Total Due: 490.46

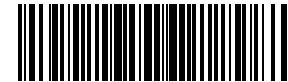
THOMAS, RAYMOND
13 BAUMER RD
SAYREVILLE, NJ 08872

Account Id: 5020005-0
Loc: 5 MARTINS LANE
Block/Lot: 166. 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5020005-0
Loc: 5 MARTINS LANE
Block/Lot: 166. 19.
Notice Date: 06/23/21

Total Due: 183.28

TYPE	PRINCIPAL	INTEREST
Sewer	183.28	0.00



Total Due: 183.28

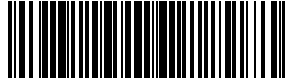
HUDSON HOMES MANAGEMENT
13801 WIRELESS WAY
OKLAHOMA CITY, OK 73134

Account Id: 5060013-0
Loc: 13 CLAUSEN LANE
Block/Lot: 154. 52.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5060013-0
Loc: 13 CLAUSEN LANE
Block/Lot: 154. 52.
Notice Date: 06/23/21

Total Due: 68.07

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



Total Due: 68.07

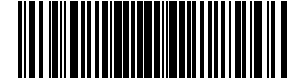
WILSON, STEVEN
13 CLAUSEN LN
SAYREVILLE, NJ 08872

Account Id: 5080007-0
Loc: 7 FRENCH ST
Block/Lot: 162. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5080007-0
Loc: 7 FRENCH ST
Block/Lot: 162. 6.
Notice Date: 06/23/21

Total Due: 351.72

TYPE	PRINCIPAL	INTEREST
Water	194.76	0.00
Sewer	156.96	0.00
Total	351.72	0.00



Total Due: 351.72

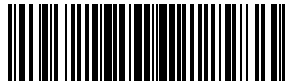
SHATKU, SHABAN
7 FRENCH ST
SAYREVILLE, NJ 08872

Account Id: 5070005-0
Loc: 5 CHURCH ST
Block/Lot: 167. 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5070005-0
Loc: 5 CHURCH ST
Block/Lot: 167. 8.
Notice Date: 06/23/21

Total Due: 1,667.36

TYPE	PRINCIPAL	INTEREST
Water	894.60	0.00
Sewer	772.76	0.00
Total	1,667.36	0.00



Total Due: 1,667.36

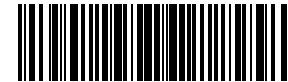
GIRONE, RODOLFO
23 MARC DR
MANALAPAN, NJ 07726

Account Id: 5080014-0
Loc: 14 FRENCH ST
Block/Lot: 161. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5080014-0
Loc: 14 FRENCH ST
Block/Lot: 161. 5.
Notice Date: 06/23/21

Total Due: 288.73

TYPE	PRINCIPAL	INTEREST
Water	144.85	0.00
Sewer	143.88	0.00
Total	288.73	0.00



Total Due: 288.73

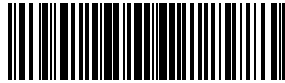
DA SILVA, EDSON
14 FRENCH ST
SAYREVILLE, NJ 08872

Account Id: 5080019-0
Loc: 19 FRENCH ST
Block/Lot: 162. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5080019-0
Loc: 19 FRENCH ST
Block/Lot: 162. 2.
Notice Date: 06/23/21

Total Due: 250.78

TYPE	PRINCIPAL	INTEREST
Water	126.28	0.00
Sewer	124.50	0.00
Total	250.78	0.00



Total Due: 250.78

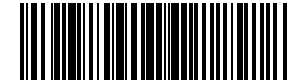
QUACKENBUSH, WILLIAM
19 FRENCH ST
SAYREVILLE, NJ 08872

Account Id: 5090061-0
Loc: 61 SMULLEN ST
Block/Lot: 153. 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5090061-0
Loc: 61 SMULLEN ST
Block/Lot: 153. 13.
Notice Date: 06/23/21

Total Due: 134.48

TYPE	PRINCIPAL	INTEREST
Water	51.48	0.00
Sewer	83.00	0.00
Total	134.48	0.00



Total Due: 134.48

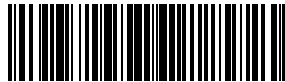
MARINO, GERALDINE
61 SMULLEN ST
SAYREVILLE, NJ 08872

Account Id: 5090054-0
Loc: 54 SMULLEN ST
Block/Lot: 152. 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5090054-0
Loc: 54 SMULLEN ST
Block/Lot: 152. 22.
Notice Date: 06/23/21

Total Due: 931.23

TYPE	PRINCIPAL	INTEREST
Water	345.28	0.00
Sewer	585.95	0.00
Total	931.23	0.00



Total Due: 931.23

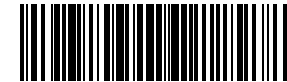
PERERIA, CARLOS
54 SMULLEN ST
SAYREVILLE, NJ 08872

Account Id: 5090063-0
Loc: 63 SMULLEN ST
Block/Lot: 153. 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5090063-0
Loc: 63 SMULLEN ST
Block/Lot: 153. 11.
Notice Date: 06/23/21

Total Due: 658.96

TYPE	PRINCIPAL	INTEREST
Water	358.12	0.00
Sewer	300.84	0.00
Total	658.96	0.00



Total Due: 658.96

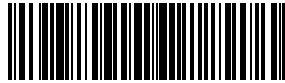
ESPINAL, MARITZA
63 SMULLEN ST
SAYREVILLE, NJ 08872

Account Id: 5090066-0
Loc: 66 SMULLEN ST
Block/Lot: 152. 28.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5090066-0
Loc: 66 SMULLEN ST
Block/Lot: 152. 28.
Notice Date: 06/23/21

Total Due: 723.88

TYPE	PRINCIPAL	INTEREST
Water	383.80	0.00
Sewer	340.08	0.00
Total	723.88	0.00



Total Due: 723.88

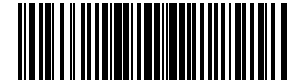
OLIVIERI, SAMANTHA
66 SMULLEN ST
SAYREVILLE, NJ 08872

Account Id: 5140008-0
Loc: 8 JAMES ST
Block/Lot: 156. 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5140008-0
Loc: 8 JAMES ST
Block/Lot: 156. 17.
Notice Date: 06/23/21

Total Due: 337.84

TYPE	PRINCIPAL	INTEREST
Water	141.64	0.00
Sewer	196.20	0.00
Total	337.84	0.00



Total Due: 337.84

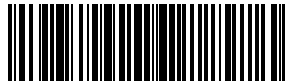
OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 5090080-0
Loc: 80 SMULLEN ST
Block/Lot: 147. 68.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5090080-0
Loc: 80 SMULLEN ST
Block/Lot: 147. 68.
Notice Date: 06/23/21

Total Due: 404.35

TYPE	PRINCIPAL	INTEREST
Water	207.60	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	404.35	0.00



Total Due: 404.35

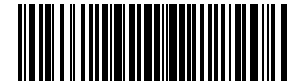
WRIGHT, WAYNE
80 SMULLEN ST
SAYREVILLE, NJ 08872

Account Id: 5140010-0
Loc: 10 JAMES ST
Block/Lot: 156. 18.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5140010-0
Loc: 10 JAMES ST
Block/Lot: 156. 18.
Notice Date: 06/23/21

Total Due: 1,304.44

TYPE	PRINCIPAL	INTEREST
Water	747.83	0.00
Sewer	556.61	0.00
Total	1,304.44	0.00



Total Due: 1,304.44

PINAHA, PAUL
10 JAMES ST
SAYREVILLE, NJ 08872

Account Id: 5140013-0
Loc: 13 JAMES ST
Block/Lot: 155. 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5140013-0
Loc: 13 JAMES ST
Block/Lot: 155. 12.
Notice Date: 06/23/21

Total Due: 998.71

TYPE	PRINCIPAL	INTEREST
Water	474.40	0.00
Sewer	524.31	0.00
Total	998.71	0.00



Total Due: 998.71

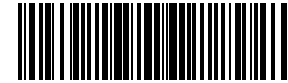
DEREN, JOHN P. JR
% RENE VANDENBERG
13 JAMES ST
SAYREVILLE, NJ 08872

Account Id: 5150008-0
Loc: 8 IDLEWILD AVE
Block/Lot: 160. 35.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5150008-0
Loc: 8 IDLEWILD AVE
Block/Lot: 160. 35.
Notice Date: 06/23/21

Total Due: 101.07

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	48.27	0.00
Total	101.07	0.00



Total Due: 101.07

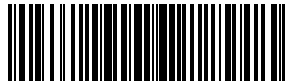
CONSTANTINEAU, DANIEL
8 IDLEWILD AVE
SAYREVILLE, NJ 08872

Account Id: 5140016-0
Loc: 16 JAMES ST
Block/Lot: 156. 19.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5140016-0
Loc: 16 JAMES ST
Block/Lot: 156. 19.02
Notice Date: 06/23/21

Total Due: 203.79

TYPE	PRINCIPAL	INTEREST
Water	136.75	0.00
Sewer	67.04	0.00
Total	203.79	0.00



Total Due: 203.79

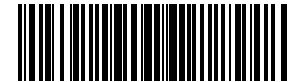
LAM, ANTONIO
16 JAMES STREET
SAYREVILLE, NJ 08872

Account Id: 5150012-0
Loc: 12 IDLEWILD AVE
Block/Lot: 160. 34.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5150012-0
Loc: 12 IDLEWILD AVE
Block/Lot: 160. 34.
Notice Date: 06/23/21

Total Due: 404.68

TYPE	PRINCIPAL	INTEREST
Water	162.68	0.00
Sewer	242.00	0.00
Total	404.68	0.00



Total Due: 404.68

PARK, ERIK
12 IDLEWILD AVE
SAYREVILLE, NJ 08872

Account Id: 5150031-0
Loc: 31 IDLEWILD AVE
Block/Lot: 156. 25.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 5150031-0
Loc: 31 IDLEWILD AVE
Block/Lot: 156. 25.
Notice Date: 06/23/21

Total Due: 344.64

TYPE	PRINCIPAL	INTEREST
Water	147.68	0.00
Sewer	186.75	0.00
Other	10.21	0.00
Total	344.64	0.00



Total Due: 344.64

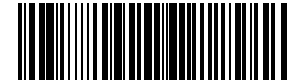
AMARO, CHRIS
31 IDLEWILD AVENUE
SAYREVILLE, NJ 08872

Account Id: 6010030-0
Loc: 30 QUAID ST
Block/Lot: 157. 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6010030-0
Loc: 30 QUAID ST
Block/Lot: 157. 13.
Notice Date: 06/23/21

Total Due: 25.00

TYPE	PRINCIPAL	INTEREST
Other	25.00	0.00



Total Due: 25.00

TRAN, TRAVIS
30 QUAID ST
SAYREVILLE, NJ 08872

Account Id: 6010028-0
Loc: 28 QUAID ST
Block/Lot: 157. 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6010028-0
Loc: 28 QUAID ST
Block/Lot: 157. 14.
Notice Date: 06/23/21

Total Due: 421.21

TYPE	PRINCIPAL	INTEREST
Water	105.71	0.00
Sewer	166.00	0.00
Other	149.50	0.00
Total	421.21	0.00



Total Due: 421.21

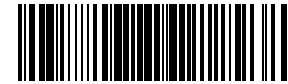
US BANK NAT'L ASSOCIATION
15480 LAGUNA CANYON ROAD
IRVINE, CA 92618

Account Id: 6010037-0
Loc: 37 QUAID ST
Block/Lot: 156. 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6010037-0
Loc: 37 QUAID ST
Block/Lot: 156. 20.
Notice Date: 06/23/21

Total Due: 88.03 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	87.99	0.00
Sewer	0.04	0.00
Total	88.03	0.00



Total Due: 88.03
* LIEN *

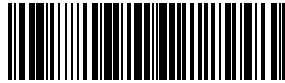
SINGH, HARINDER
10 UNKEL COURT
SAYREVILLE, NJ 08872

Account Id: 6010038-0
Loc: 38 QUAID ST
Block/Lot: 157. 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6010038-0
Loc: 38 QUAID ST
Block/Lot: 157. 9.
Notice Date: 06/23/21

Total Due: 309.26

TYPE	PRINCIPAL	INTEREST
Water	211.16	0.00
Sewer	98.10	0.00
Total	309.26	0.00



Total Due: 309.26

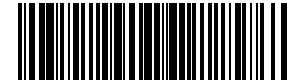
SABO, CHRISTINE
38 QUAID ST
SAYREVILLE, NJ 08872

Account Id: 6020021-0
Loc: 21 L BROADWAY
Block/Lot: 160. 43.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6020021-0
Loc: 21 L BROADWAY
Block/Lot: 160. 43.
Notice Date: 06/23/21

Total Due: 311.41

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	215.81	0.00
Total	311.41	0.00



Total Due: 311.41

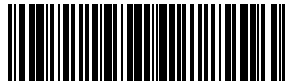
NELSON, LINDSEY
21 LITTLE BROADWAY
SAYREVILLE, NJ 08872

Account Id: 6020014-0
Loc: 14 L BROADWAY
Block/Lot: 161. 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6020014-0
Loc: 14 L BROADWAY
Block/Lot: 161. 8.
Notice Date: 06/23/21

Total Due: 410.91

TYPE	PRINCIPAL	INTEREST
Water	234.33	0.00
Sewer	176.58	0.00
Total	410.91	0.00



Total Due: 410.91

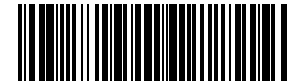
DIVILIO, TRACEY
14 LITTLE BROADWAY
SAYREVILLE, NJ 08872

Account Id: 6030043-0
Loc: 43 SMITH ST
Block/Lot: 157. 17.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6030043-0
Loc: 43 SMITH ST
Block/Lot: 157. 17.01
Notice Date: 06/23/21

Total Due: 392.48

TYPE	PRINCIPAL	INTEREST
Water	150.48	0.00
Sewer	242.00	0.00
Total	392.48	0.00



Total Due: 392.48

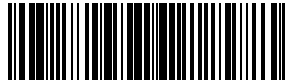
43 SMITH SYREVILLE, LLC
36 GLENVILLE ROAD
EDISON, NJ 08817

Account Id: 6030044-0
Loc: 44 SMITH ST
Block/Lot: 158. 4.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6030044-0
Loc: 44 SMITH ST
Block/Lot: 158. 4.01
Notice Date: 06/23/21

Total Due: 117.00 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00



Total Due: 117.00
* LIEN *

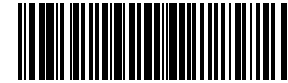
WCISLO, CZESLAW
%KARLI SOBOCZYNSKI
44 SMITH ST
SAYREVILLE, NJ 08872

Account Id: 6050010-0
Loc: 10 WILLIAM ST
Block/Lot: 141. 165.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6050010-0
Loc: 10 WILLIAM ST
Block/Lot: 141. 165.
Notice Date: 06/23/21

Total Due: 135.80

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



Total Due: 135.80

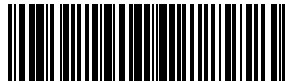
TRAVERS, PETER
10 WILLIAM ST
SAYREVILLE, NJ 08872

Account Id: 6050001-0
Loc: 1 WILLIAM ST
Block/Lot: 138. 187.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6050001-0
Loc: 1 WILLIAM ST
Block/Lot: 138. 187.
Notice Date: 06/23/21

Total Due: 313.50

TYPE	PRINCIPAL	INTEREST
Water	159.80	0.00
Sewer	153.70	0.00
Total	313.50	0.00



Total Due: 313.50

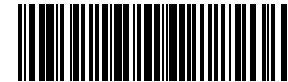
VAYSBERG, MARK
33 FERRY ST
OFFICE
SOUTH RIVER, NJ 08882

Account Id: 6050019-0
Loc: 19 WILLIAM ST
Block/Lot: 138. 195.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6050019-0
Loc: 19 WILLIAM ST
Block/Lot: 138. 195.
Notice Date: 06/23/21

Total Due: 177.30

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



Total Due: 177.30

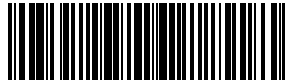
LUXURY AFFORDABLES, LLC
19 WILLIAM ST
SAYREVILLE, NJ 08872

Account Id: 6050028-0
Loc: 28 WILLIAM ST
Block/Lot: 139. 155.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6050028-0
Loc: 28 WILLIAM ST
Block/Lot: 139. 155.02
Notice Date: 06/23/21

Total Due: 545.15

TYPE	PRINCIPAL	INTEREST
Water	314.60	0.00
Sewer	230.55	0.00
Total	545.15	0.00



Total Due: 545.15

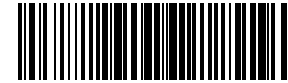
BARDSLEY, CHRISTOPHER
28 WILLIAM ST
SAYREVILLE, NJ 08872

Account Id: 7010022-0
Loc: 22 DANE ST
Block/Lot: 154.01 38.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7010022-0
Loc: 22 DANE ST
Block/Lot: 154.01 38.
Notice Date: 06/23/21

Total Due: 1,057.28

TYPE	PRINCIPAL	INTEREST
Water	594.96	0.00
Sewer	462.32	0.00
Total	1,057.28	0.00



Total Due: 1,057.28

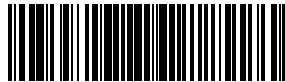
MANNING, MATTHEW
22 DANE ST
SAYREVILLE, NJ 08872

Account Id: 6050047-0
Loc: 47 WILLIAM ST
Block/Lot: 138. 210.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 6050047-0
Loc: 47 WILLIAM ST
Block/Lot: 138. 210.
Notice Date: 06/23/21

Total Due: 160.53

TYPE	PRINCIPAL	INTEREST
Water	87.03	0.00
Sewer	73.50	0.00
Total	160.53	0.00



Total Due: 160.53

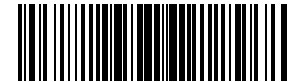
HICINBOTHEM, JOHN
47 WILLIAM ST
SAYREVILLE, NJ 08872

Account Id: 7010024-0
Loc: 24 DANE ST
Block/Lot: 154.01 38.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7010024-0
Loc: 24 DANE ST
Block/Lot: 154.01 38.01
Notice Date: 06/23/21

Total Due: 68.02

TYPE	PRINCIPAL	INTEREST
Water	26.52	0.00
Sewer	41.50	0.00
Total	68.02	0.00



Total Due: 68.02

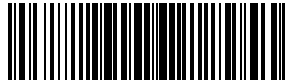
TEIXEIRA, JANICE
4 STONE GATE LANE
ANNADALE, NJ 08801

Account Id: 7010026-0
Loc: 26 DANE ST
Block/Lot: 154.01 38.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7010026-0
Loc: 26 DANE ST
Block/Lot: 154.01 38.01
Notice Date: 06/23/21

Total Due: 120.10

TYPE	PRINCIPAL	INTEREST
Water	69.41	0.00
Sewer	50.69	0.00
Total	120.10	0.00



Total Due: 120.10

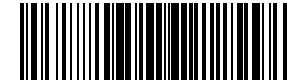
TEIXEIRA, JANICE
4 STONE GATE LANE
ANNADALE, NJ 08801

Account Id: 7010039-0
Loc: 39 DANE ST
Block/Lot: 146. 21.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7010039-0
Loc: 39 DANE ST
Block/Lot: 146. 21.
Notice Date: 06/23/21

Total Due: 265.00

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	83.80	0.00
Total	265.00	0.00



Total Due: 265.00

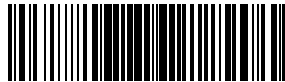
FARIMAN, CLEON
39 DANE ST
SAYREVILLE, NJ 08872

Account Id: 7010037-0
Loc: 37 DANE ST
Block/Lot: 146. 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7010037-0
Loc: 37 DANE ST
Block/Lot: 146. 22.
Notice Date: 06/23/21

Total Due: 458.62

TYPE	PRINCIPAL	INTEREST
Water	158.62	0.00
Sewer	280.00	0.00
Other	20.00	0.00
Total	458.62	0.00



Total Due: 458.62

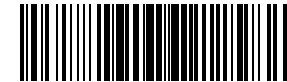
JCT INVESTMENTS
4005 RACHEL TERRACE
PINE BROOK, NJ 07058

Account Id: 7010042-0
Loc: 42 DANE ST
Block/Lot: 153. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7010042-0
Loc: 42 DANE ST
Block/Lot: 153. 4.
Notice Date: 06/23/21

Total Due: 89.06

TYPE	PRINCIPAL	INTEREST
Water	38.37	0.00
Sewer	50.69	0.00
Total	89.06	0.00



Total Due: 89.06

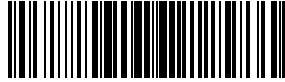
JAWIDOWICZ, SARAH
1614 LAKE WILDERNESS LN
KINGWOOD, TX 77345

Account Id: 7010062-0
Loc: 62 DANE ST
Block/Lot: 152. 57.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7010062-0
Loc: 62 DANE ST
Block/Lot: 152. 57.
Notice Date: 06/23/21

Total Due: 141.36

TYPE	PRINCIPAL	INTEREST
Water	74.32	0.00
Sewer	67.04	0.00
Total	141.36	0.00



Total Due: 141.36

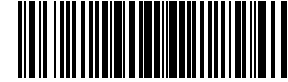
AEDIRAN, OLUBISI
62 DANE ST
SAYREVILLE, NJ 08872

Account Id: 7030011-0
Loc: 11 JOSEPH ST
Block/Lot: 154.01 35.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7030011-0
Loc: 11 JOSEPH ST
Block/Lot: 154.01 35.
Notice Date: 06/23/21

Total Due: 581.04

TYPE	PRINCIPAL	INTEREST
Water	295.36	0.00
Sewer	285.68	0.00
Total	581.04	0.00



Total Due: 581.04

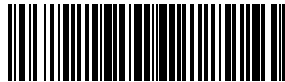
COTTE, JOHN
11 JOSEPH ST
SAYREVILLE, NJ 08872

Account Id: 7020005-0
Loc: 5 MARY ST
Block/Lot: 154. 27.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7020005-0
Loc: 5 MARY ST
Block/Lot: 154. 27.
Notice Date: 06/23/21

Total Due: 122.00 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	122.00	0.00



Total Due: 122.00
* LIEN *

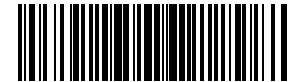
SINGH, HARINDER
5 MARY ST
SAYREVILLE, NJ 08872

Account Id: 7050019-0
Loc: 19 HART ST
Block/Lot: 145. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7050019-0
Loc: 19 HART ST
Block/Lot: 145. 1.
Notice Date: 06/23/21

Total Due: 165.76

TYPE	PRINCIPAL	INTEREST
Water	82.76	0.00
Sewer	83.00	0.00
Total	165.76	0.00



Total Due: 165.76

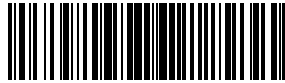
GARBOWSKI, REBECCA
19 HART ST
SAYREVILLE, NJ 08872

Account Id: 7050034-0
Loc: 34 HART ST
Block/Lot: 146. 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7050034-0
Loc: 34 HART ST
Block/Lot: 146. 10.
Notice Date: 06/23/21

Total Due: 748.63

TYPE	PRINCIPAL	INTEREST
Water	359.63	0.00
Sewer	389.00	0.00
Total	748.63	0.00



Total Due: 748.63

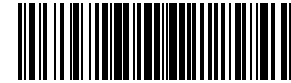
CAPEHART, PINNELL T. II
34 HART ST
SAYREVILLE, NJ 08872

Account Id: 7050059-0
Loc: 59 HART ST
Block/Lot: 140. 85.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7050059-0
Loc: 59 HART ST
Block/Lot: 140. 85.
Notice Date: 06/23/21

Total Due: 177.30

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



Total Due: 177.30

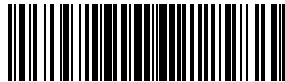
SKIBNIEWSKI, JAN
59 HART ST
SAYREVILLE, NJ 08872

Account Id: 7050056-0
Loc: 56 HART ST
Block/Lot: 147. 61.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7050056-0
Loc: 56 HART ST
Block/Lot: 147. 61.
Notice Date: 06/23/21

Total Due: 477.23

TYPE	PRINCIPAL	INTEREST
Water	297.48	0.00
Sewer	179.75	0.00
Total	477.23	0.00



Total Due: 477.23

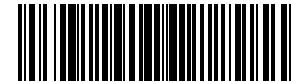
KONOPKA, CHRISTOPHER
56 HART ST
SAYREVILLE, NJ 08872

Account Id: 7060011-0
Loc: 11 EAST KUPSCH ST
Block/Lot: 141. 125.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7060011-0
Loc: 11 EAST KUPSCH ST
Block/Lot: 141. 125.
Notice Date: 06/23/21

Total Due: 158.40 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00



Total Due: 158.40
* LIEN *

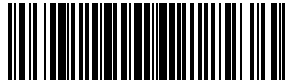
CABA, KELVIN
11 EAST KUPSCH ST
SAYREVILLE, NJ 08872

Account Id: 7060016-0
Loc: 16 EAST KUPSCH ST
Block/Lot: 142. 112.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7060016-0
Loc: 16 EAST KUPSCH ST
Block/Lot: 142. 112.
Notice Date: 06/23/21

Total Due: 244.54

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	127.54	0.00
Total	244.54	0.00



Total Due: 244.54

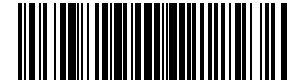
DOWNEY, ROBERT
% VICTOR DE FRANCESCO
16 EAST KUPSCH ST APT A
SAYREVILLE, NJ 08872

Account Id: 7060043-0
Loc: 43 EAST KUPSCH ST
Block/Lot: 139. 140.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7060043-0
Loc: 43 EAST KUPSCH ST
Block/Lot: 139. 140.02
Notice Date: 06/23/21

Total Due: 704.67

TYPE	PRINCIPAL	INTEREST
Water	436.53	0.00
Sewer	268.14	0.00
Total	704.67	0.00



Total Due: 704.67

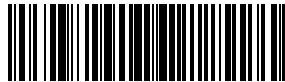
VENTIMIGLIA, JOSEPH
43 EAST KUPSCH ST
SAYREVILLE, NJ 08872

Account Id: 7060041-0
Loc: 41 EAST KUPSCH ST
Block/Lot: 139. 139.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7060041-0
Loc: 41 EAST KUPSCH ST
Block/Lot: 139. 139.
Notice Date: 06/23/21

Total Due: 254.10

TYPE	PRINCIPAL	INTEREST
Water	129.84	0.00
Sewer	124.26	0.00
Total	254.10	0.00



Total Due: 254.10

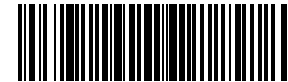
CARDINALE, BRYAN
41 EAST KUPSCH ST
SAYREVILLE, NJ 08872

Account Id: 7090010-0
Loc: 10 KUPSCH ST
Block/Lot: 145. 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7090010-0
Loc: 10 KUPSCH ST
Block/Lot: 145. 13.
Notice Date: 06/23/21

Total Due: 152.92

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	83.00	0.00
Total	152.92	0.00



Total Due: 152.92

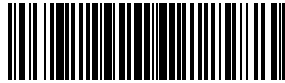
VICIDOMINI, JOSEPH
10 KUPSCH ST
SAYREVILLE, NJ 08872

Account Id: 7090020-0
Loc: 20 KUPSCH ST
Block/Lot: 145. 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7090020-0
Loc: 20 KUPSCH ST
Block/Lot: 145. 17.
Notice Date: 06/23/21

Total Due: 104.48

TYPE	PRINCIPAL	INTEREST
Water	30.90	0.00
Sewer	73.58	0.00
Total	104.48	0.00



Total Due: 104.48

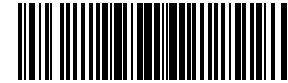
MAC FADYEN, ARTHUR
20 KUPSCH ST
SAYREVILLE, NJ 08872

Account Id: 7100024-0
Loc: 24 HAAG STREET
Block/Lot: 144. 182.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7100024-0
Loc: 24 HAAG STREET
Block/Lot: 144. 182.01
Notice Date: 06/23/21

Total Due: 395.79

TYPE	PRINCIPAL	INTEREST
Water	199.04	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	395.79	0.00



Total Due: 395.79

24-26 HAAG ST REALTY, LLC
33 FERRY ST
SOUTH RIVER, NJ 08882

Account Id: 7100010-0
Loc: 10 HAAG ST
Block/Lot: 144. 3.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7100010-0
Loc: 10 HAAG ST
Block/Lot: 144. 3.01
Notice Date: 06/23/21

Total Due: 402.00

TYPE	PRINCIPAL	INTEREST
Water	333.33	0.00
Sewer	68.67	0.00
Total	402.00	0.00



Total Due: 402.00

WILLIAMS, AMUNDSON
10 HAAG ST
SAYREVILLE, NJ 08872

Account Id: 7100026-0
Loc: 26 HAAG STREET
Block/Lot: 144. 182.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 7100026-0
Loc: 26 HAAG STREET
Block/Lot: 144. 182.01
Notice Date: 06/23/21

Total Due: 327.31

TYPE	PRINCIPAL	INTEREST
Water	130.56	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	327.31	0.00



Total Due: 327.31

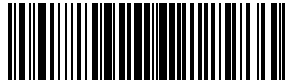
24-26 HAAG ST REALTY, LLC
33 FERRY ST
SOUTH RIVER, NJ 08882

Account Id: 8010060-0
Loc: 60 MAIN ST
Block/Lot: 167. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010060-0
Loc: 60 MAIN ST
Block/Lot: 167. 7.
Notice Date: 06/23/21

Total Due: 305.84

TYPE	PRINCIPAL	INTEREST
Water	139.84	0.00
Sewer	166.00	0.00
Total	305.84	0.00



Total Due: 305.84

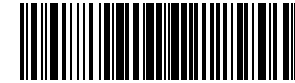
SKIBIEWSKI, JAN
% MINERVA MENDEZ
60 MAIN STREET, APT 1
SAYREVILLE, NJ 08872

Account Id: 8010072-0
Loc: 80 MAIN ST
Block/Lot: 154. 46.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010072-0
Loc: 80 MAIN ST
Block/Lot: 154. 46.
Notice Date: 06/23/21

Total Due: 1,072.17

TYPE	PRINCIPAL	INTEREST
Water	353.84	0.00
Sewer	718.33	0.00
Total	1,072.17	0.00



Total Due: 1,072.17

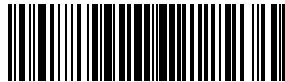
JNP REALTY CORP
% ANGELO'S PIZZA & REST.
80 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010070-0
Loc: 70 MAIN ST
Block/Lot: 154. 47.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010070-0
Loc: 70 MAIN ST
Block/Lot: 154. 47.01
Notice Date: 06/23/21

Total Due: 624.02

TYPE	PRINCIPAL	INTEREST
Water	134.02	0.00
Sewer	490.00	0.00
Total	624.02	0.00



Total Due: 624.02

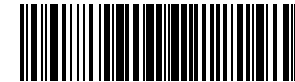
ANOTOC ACQUITION, INC
% THREE AUTO BODY
70 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010072-1
Loc: 80 MAIN ST
Block/Lot: 154. 46.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010072-1
Loc: 80 MAIN ST
Block/Lot: 154. 46.
Notice Date: 06/23/21

Total Due: 77.21

TYPE	PRINCIPAL	INTEREST
Water	27.06	0.00
Sewer	50.15	0.00
Total	77.21	0.00



Total Due: 77.21

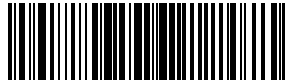
JNP REALTY CORP
% LIV'S NAIL SALON
80 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010095-3
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010095-3
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21

Total Due: 68.42

TYPE	PRINCIPAL	INTEREST
Water	26.92	0.00
Sewer	41.50	0.00
Total	68.42	0.00



Total Due: 68.42

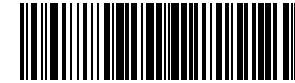
PAK ENTERPRISES, INC
% BERNELL CHAMPAGNE
95 MAIN ST APT 2A
SAYREVILLE, NJ 08872

Account Id: 8010095-10
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010095-10
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21

Total Due: 77.31

TYPE	PRINCIPAL	INTEREST
Water	27.16	0.00
Sewer	50.15	0.00
Total	77.31	0.00



Total Due: 77.31

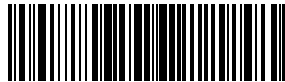
PAK ENTERPRISES, INC
% EDUCATIONAL SERVICES
95 MAIN ST SUITE 2
SAYREVILLE, NJ 08872

Account Id: 8010095-8
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010095-8
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21

Total Due: 147.33

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00
Sewer	60.29	0.00
Total	147.33	0.00



Total Due: 147.33

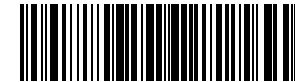
PAK ENTERPRISES, INC
% PATRICIA JUHASS
95 MAIN ST APT 2D
SAYREVILLE, NJ 08872

Account Id: 8010095-14
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010095-14
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21

Total Due: 68.23

TYPE	PRINCIPAL	INTEREST
Water	26.73	0.00
Sewer	41.50	0.00
Total	68.23	0.00



Total Due: 68.23

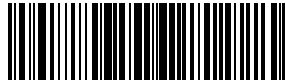
PAK ENTERPRISES, INC
% KEISHA MATUNDU
95 MAIN STREET, APT. 26
SAYREVILLE, NJ 08872

Account Id: 8010095-15
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010095-15
Loc: 95 MAIN STREET
Block/Lot: 168.13 58.01
Notice Date: 06/23/21

Total Due: 525.36

TYPE	PRINCIPAL	INTEREST
Water	192.64	0.00
Sewer	332.72	0.00
Total	525.36	0.00



Total Due: 525.36

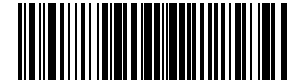
PAK ENTERPRISES, INC
%MARIYAH DORTCH
95 MAIN STREET 2C
SAYREVILLE, NJ 08872

Account Id: 8010102-0
Loc: 106-C MAIN ST
Block/Lot: 146. 30.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010102-0
Loc: 106-C MAIN ST
Block/Lot: 146. 30.
Notice Date: 06/23/21

Total Due: 135.80 * LIEN *

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



Total Due: 135.80
* LIEN *

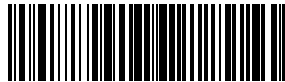
PAIVA, JOHN
%MAUL DAVIS
106C MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010101-0
Loc: 106-B MAIN ST
Block/Lot: 146. 30.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010101-0
Loc: 106-B MAIN ST
Block/Lot: 146. 30.
Notice Date: 06/23/21

Total Due: 135.80 * LIEN *

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



Total Due: 135.80
* LIEN *

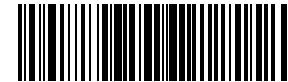
PAIVA, JOHN
MIA CHANEY
106B MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010105-1
Loc: 105A MAIN ST
Block/Lot: 168.13 60.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010105-1
Loc: 105A MAIN ST
Block/Lot: 168.13 60.
Notice Date: 06/23/21

Total Due: 124.98 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	83.48	0.00
Sewer	41.50	0.00
Total	124.98	0.00



Total Due: 124.98
* LIEN *

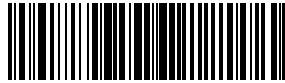
SKIBNIEWSKI, KATARZYNA
105 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010105-2
Loc: 105B MAIN ST
Block/Lot: 168.13 60.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010105-2
Loc: 105B MAIN ST
Block/Lot: 168.13 60.
Notice Date: 06/23/21

Total Due: 52.81 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	0.01	0.00
Total	52.81	0.00



Total Due: 52.81
* LIEN *

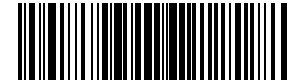
SKIBNIEWSKI, KATARZYNA
105 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010113-1
Loc: 113 MAIN ST
Block/Lot: 168.13 62.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010113-1
Loc: 113 MAIN ST
Block/Lot: 168.13 62.
Notice Date: 06/23/21

Total Due: 400.40

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	242.00	0.00
Total	400.40	0.00



Total Due: 400.40

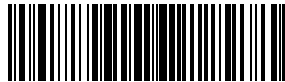
FIDUCIA, DEREK
% ANTHONY MAUCEN
113 MAIN ST 2ND FLR
SAYREVILLE, NJ 08872

Account Id: 8010106-0
Loc: 106-A MAIN ST
Block/Lot: 146. 30.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010106-0
Loc: 106-A MAIN ST
Block/Lot: 146. 30.
Notice Date: 06/23/21

Total Due: 271.46 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	146.96	0.00
Sewer	124.50	0.00
Total	271.46	0.00



Total Due: 271.46
* LIEN *

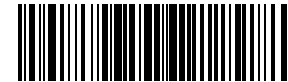
PAIVA, JOHN
% JAMILEX ORTIZ
106A MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010115-0
Loc: 115 MAIN ST
Block/Lot: 168.13 63.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010115-0
Loc: 115 MAIN ST
Block/Lot: 168.13 63.03
Notice Date: 06/23/21

Total Due: 283.77

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	127.53	0.00
Total	283.77	0.00



Total Due: 283.77

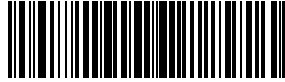
FLOERSCH, THOMAS
6263 OLD WASHINGTON RD
ELKRIDGE, MD 21075

Account Id: 8010126-0
Loc: 126 MAIN ST
Block/Lot: 145. 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010126-0
Loc: 126 MAIN ST
Block/Lot: 145. 10.
Notice Date: 06/23/21

Total Due: 758.50

TYPE	PRINCIPAL	INTEREST
Water	513.25	0.00
Sewer	245.25	0.00
Total	758.50	0.00



Total Due: 758.50

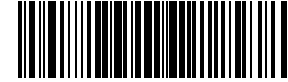
CALLACI, LEONARD (DOWN)
% ORIELLE JONES
126 MAIN ST (DOWN)
SAYREVILLE, NJ 08872

Account Id: 8010143-0
Loc: 143 MAIN ST
Block/Lot: 168.13 70.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010143-0
Loc: 143 MAIN ST
Block/Lot: 168.13 70.
Notice Date: 06/23/21

Total Due: 135.80

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



Total Due: 135.80

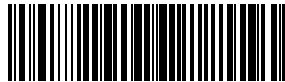
FRITZEN, THOMAS
143 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010132-6
Loc: 132-134 MAIN ST
Block/Lot: 145. 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010132-6
Loc: 132-134 MAIN ST
Block/Lot: 145. 11.
Notice Date: 06/23/21

Total Due: 352.99

TYPE	PRINCIPAL	INTEREST
Water	156.24	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	352.99	0.00



Total Due: 352.99

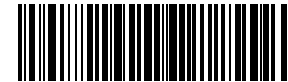
132 MAIN ST., LLC
% SHEILA ORTEGA
132-134 MAIN ST., UNIT 2
SAYREVILLE, NJ 08872

Account Id: 8010160-0
Loc: 160 MAIN ST
Block/Lot: 143. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010160-0
Loc: 160 MAIN ST
Block/Lot: 143. 2.
Notice Date: 06/23/21

Total Due: 768.96

TYPE	PRINCIPAL	INTEREST
Water	422.32	0.00
Sewer	346.64	0.00
Total	768.96	0.00



Total Due: 768.96

COLGAN, JOSEPH P
160 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010189-0
Loc: 189 MAIN ST
Block/Lot: 168.01 99.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010189-0
Loc: 189 MAIN ST
Block/Lot: 168.01 99.
Notice Date: 06/23/21

Total Due: 571.73 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	571.73	0.00



Total Due: 571.73
* LIEN *

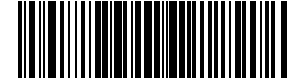
ALVAREZ, BELKIS
189 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010203-0
Loc: 203 MAIN ST
Block/Lot: 168.01 103.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010203-0
Loc: 203 MAIN ST
Block/Lot: 168.01 103.
Notice Date: 06/23/21

Total Due: 25.00

TYPE	PRINCIPAL	INTEREST
Other	25.00	0.00



Total Due: 25.00

TAKIL, ALTAY
203 MAIN ST
SAYREVILLE NJ 08872

Account Id: 8010193-0
Loc: 193 MAIN ST
Block/Lot: 168.01 100.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010193-0
Loc: 193 MAIN ST
Block/Lot: 168.01 100.
Notice Date: 06/23/21

Total Due: 272.48

TYPE	PRINCIPAL	INTEREST
Water	138.40	0.00
Sewer	134.08	0.00
Total	272.48	0.00



Total Due: 272.48

ZIELINSKI, CARRIE ANN
193 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8010219-0
Loc: 219 MAIN ST
Block/Lot: 168.01 108.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010219-0
Loc: 219 MAIN ST
Block/Lot: 168.01 108.01
Notice Date: 06/23/21

Total Due: 730.44

TYPE	PRINCIPAL	INTEREST
Water	363.84	0.00
Sewer	366.60	0.00
Total	730.44	0.00



Total Due: 730.44

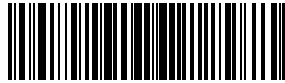
INTILI, PAUL
4 SCHMIDT ST
SAYREVILLE, NJ 08872

Account Id: 8010242-0
Loc: 242 MAIN ST
Block/Lot: 136.16 30.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8010242-0
Loc: 242 MAIN ST
Block/Lot: 136.16 30.03
Notice Date: 06/23/21

Total Due: 378.60

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	246.60	0.00
Total	378.60	0.00



Total Due: 378.60

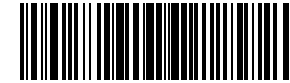
ZONKOWSKI, FRANK
% EAST COAST CUSTOMS
242A MAIN ST
SAYREVILLE, NJ 08872

Account Id: 8030042-0
Loc: 42 SAYREVILLE BLVD SO
Block/Lot: 136. 138.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8030042-0
Loc: 42 SAYREVILLE BLVD SO
Block/Lot: 136. 138.
Notice Date: 06/23/21

Total Due: 932.12

TYPE	PRINCIPAL	INTEREST
Water	582.12	0.00
Sewer	350.00	0.00
Total	932.12	0.00



Total Due: 932.12

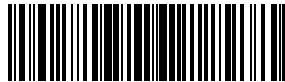
FISHER, NATHAN
42 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

Account Id: 8030038-0
Loc: 38 SAYREVILLE BLVD SO
Block/Lot: 136. 140.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8030038-0
Loc: 38 SAYREVILLE BLVD SO
Block/Lot: 136. 140.
Notice Date: 06/23/21

Total Due: 370.62

TYPE	PRINCIPAL	INTEREST
Water	194.04	0.00
Sewer	176.58	0.00
Total	370.62	0.00



Total Due: 370.62

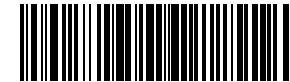
POLO, RENNY
38 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

Account Id: 8030049-0
Loc: 49 SAYREVILLE BLVD SO
Block/Lot: 136.15 44.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8030049-0
Loc: 49 SAYREVILLE BLVD SO
Block/Lot: 136.15 44.
Notice Date: 06/23/21

Total Due: 676.63

TYPE	PRINCIPAL	INTEREST
Water	545.83	0.00
Sewer	130.80	0.00
Total	676.63	0.00



Total Due: 676.63

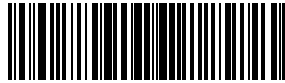
REYNOLDS, MANISHA C FRANKLIN
49 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

Account Id: 8030062-0
Loc: 62 SAYREVILLE BLVD SO
Block/Lot: 136. 130.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8030062-0
Loc: 62 SAYREVILLE BLVD SO
Block/Lot: 136. 130.
Notice Date: 06/23/21

Total Due: 1,005.64

TYPE	PRINCIPAL	INTEREST
Water	704.80	0.00
Sewer	300.84	0.00
Total	1,005.64	0.00



Total Due: 1,005.64

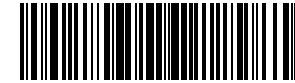
MOORJAE, RENUKA
62 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

Account Id: 8030099-0
Loc: 99 SAYREVILLE BLVD SO
Block/Lot: 136.15 71.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8030099-0
Loc: 99 SAYREVILLE BLVD SO
Block/Lot: 136.15 71.
Notice Date: 06/23/21

Total Due: 771.36

TYPE	PRINCIPAL	INTEREST
Water	575.16	0.00
Sewer	196.20	0.00
Total	771.36	0.00



Total Due: 771.36

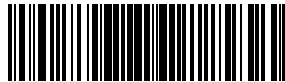
DENNIS, EMILIO
99 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

Account Id: 8030077-0
Loc: 77 SAYREVILLE BLVD SO
Block/Lot: 136.15 58.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8030077-0
Loc: 77 SAYREVILLE BLVD SO
Block/Lot: 136.15 58.
Notice Date: 06/23/21

Total Due: 221.40

TYPE	PRINCIPAL	INTEREST
Water	138.40	0.00
Sewer	83.00	0.00
Total	221.40	0.00



Total Due: 221.40

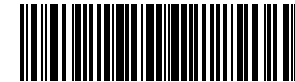
SANDHU, RAMAN
77 SAYREVILLE BLVD SOUTH
SAYREVILLE, NJ 08872

Account Id: 8050005-0
Loc: 5 MICHALIK DR
Block/Lot: 136.15 61.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8050005-0
Loc: 5 MICHALIK DR
Block/Lot: 136.15 61.
Notice Date: 06/23/21

Total Due: 143.50

TYPE	PRINCIPAL	INTEREST
Water	48.67	0.00
Sewer	94.83	0.00
Total	143.50	0.00



Total Due: 143.50

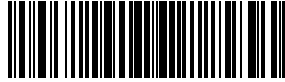
VAIDYA, NIKITA
5 MICHALIK DR
SAYREVILLE, NJ 08872

Account Id: 8070011-0
Loc: 11 FRITZ DRIVE
Block/Lot: 136. 149.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8070011-0
Loc: 11 FRITZ DRIVE
Block/Lot: 136. 149.
Notice Date: 06/23/21

Total Due: 353.50

TYPE	PRINCIPAL	INTEREST
Water	236.84	0.00
Sewer	116.66	0.00
Total	353.50	0.00



Total Due: 353.50

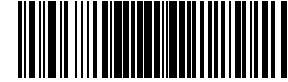
BELWARIAR, CHITRANJAN
11 FRITZ DR
SAYREVILLE, NJ 08872

Account Id: 8070037-0
Loc: 37 FRITZ DRIVE
Block/Lot: 136. 173.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8070037-0
Loc: 37 FRITZ DRIVE
Block/Lot: 136. 173.
Notice Date: 06/23/21

Total Due: 1,079.70

TYPE	PRINCIPAL	INTEREST
Water	730.48	0.00
Sewer	349.22	0.00
Total	1,079.70	0.00



Total Due: 1,079.70

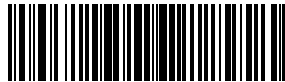
RODRIQUEZ, DAVID
37 FRITZ DR
SAYREVILLE, NJ 08872

Account Id: 8070019-0
Loc: 19 FRITZ DRIVE
Block/Lot: 136. 153.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8070019-0
Loc: 19 FRITZ DRIVE
Block/Lot: 136. 153.
Notice Date: 06/23/21

Total Due: 218.68

TYPE	PRINCIPAL	INTEREST
Water	120.58	0.00
Sewer	98.10	0.00
Total	218.68	0.00



Total Due: 218.68

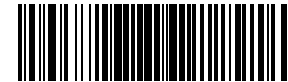
JINAPER, JOHN
% JOSEPH DE VIZIO
19 FIRTZ DR
SAYREVILLE, NJ 08872

Account Id: 8070057-0
Loc: 57 FRITZ DRIVE
Block/Lot: 136.11 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8070057-0
Loc: 57 FRITZ DRIVE
Block/Lot: 136.11 11.
Notice Date: 06/23/21

Total Due: 185.81

TYPE	PRINCIPAL	INTEREST
Water	89.34	0.00
Sewer	96.47	0.00
Total	185.81	0.00



Total Due: 185.81

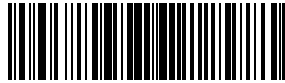
VILLANUEVA, ROY
57 FRITZ DR
SAYREVILLE, NJ 08872

Account Id: 8070064-0
Loc: 64 FRITZ DRIVE
Block/Lot: 136.12 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8070064-0
Loc: 64 FRITZ DRIVE
Block/Lot: 136.12 1.
Notice Date: 06/23/21

Total Due: 273.48

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	195.00	0.00
Total	273.48	0.00



Total Due: 273.48

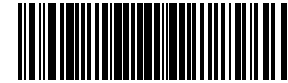
WILLIAMS, JONATHAN
64 FRITZ DR
SAYREVILLE, NJ 08872

Account Id: 8090007-0
Loc: 7 YETMAN COURT
Block/Lot: 136.15 31.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8090007-0
Loc: 7 YETMAN COURT
Block/Lot: 136.15 31.
Notice Date: 06/23/21

Total Due: 1,296.33

TYPE	PRINCIPAL	INTEREST
Water	903.12	0.00
Sewer	393.21	0.00
Total	1,296.33	0.00



Total Due: 1,296.33

KENT, BRUCE
7 YETMAN CT
SAYREVILLE, NJ 08872

Account Id: 8070065-0
Loc: 65 FRITZ DRIVE
Block/Lot: 136.11 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8070065-0
Loc: 65 FRITZ DRIVE
Block/Lot: 136.11 7.
Notice Date: 06/23/21

Total Due: 181.19

TYPE	PRINCIPAL	INTEREST
Water	86.76	0.00
Sewer	94.43	0.00
Total	181.19	0.00



Total Due: 181.19

MUNIZ, FRANK
65 FRITZ DR
SAYREVILLE, NJ 08872

Account Id: 8110003-0
Loc: 3 BUCZEK COURT
Block/Lot: 136.15 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8110003-0
Loc: 3 BUCZEK COURT
Block/Lot: 136.15 11.
Notice Date: 06/23/21

Total Due: 187.16

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	91.56	0.00
Total	187.16	0.00



Total Due: 187.16

DE CASTRO, JONATHAN
3 BUCZEK CT
SAYREVILLE, NJ 08872

Account Id: 8120003-0
Loc: 3 LOCHS COURT
Block/Lot: 136.15 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8120003-0
Loc: 3 LOCHS COURT
Block/Lot: 136.15 5.
Notice Date: 06/23/21

Total Due: 68.21

TYPE	PRINCIPAL	INTEREST
Water	26.71	0.00
Sewer	41.50	0.00
Total	68.21	0.00



Total Due: 68.21

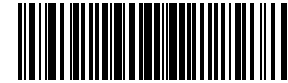
BOYLE, LIU
3 LOCHS CT
SAYREVILLE, NJ 08872

Account Id: 8150011-0
Loc: 11 PYANOWSKI COURT
Block/Lot: 136.12 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8150011-0
Loc: 11 PYANOWSKI COURT
Block/Lot: 136.12 20.
Notice Date: 06/23/21

Total Due: 212.16

TYPE	PRINCIPAL	INTEREST
Water	53.56	0.00
Sewer	158.60	0.00
Total	212.16	0.00



Total Due: 212.16

UMEBUANI, MR
11 PYANOWSKI CT
SAYREVILLE, NJ 08872

Account Id: 8140010-0
Loc: 10 UNKEL COURT
Block/Lot: 136.12 44.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8140010-0
Loc: 10 UNKEL COURT
Block/Lot: 136.12 44.
Notice Date: 06/23/21

Total Due: 804.88

TYPE	PRINCIPAL	INTEREST
Water	483.68	0.00
Sewer	321.20	0.00
Total	804.88	0.00



Total Due: 804.88

SINGH, HARINDER
10 UNKEL CT
SAYREVILLE, NJ 08872

Account Id: 8160009-0
Loc: 9 ORTA COURT
Block/Lot: 136. 162.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8160009-0
Loc: 9 ORTA COURT
Block/Lot: 136. 162.
Notice Date: 06/23/21

Total Due: 501.24

TYPE	PRINCIPAL	INTEREST
Water	262.52	0.00
Sewer	238.72	0.00
Total	501.24	0.00



Total Due: 501.24

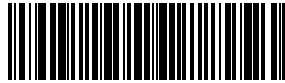
SIDDIQI, JIBRAN
9 ORTA CT
SAYREVILLE, NJ 08872

Account Id: 8160019-0
Loc: 19 ORTA COURT
Block/Lot: 136. 166.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8160019-0
Loc: 19 ORTA COURT
Block/Lot: 136. 166.
Notice Date: 06/23/21

Total Due: 263.62

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00
Sewer	176.58	0.00
Total	263.62	0.00



Total Due: 263.62

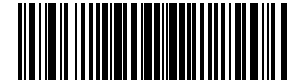
VLADU, JULIAN
19 ORTA CT
SAYREVILLE, NJ 08872

Account Id: 8170022-0
Loc: 22 SKURKA COURT
Block/Lot: 136. 54.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8170022-0
Loc: 22 SKURKA COURT
Block/Lot: 136. 54.
Notice Date: 06/23/21

Total Due: 915.68

TYPE	PRINCIPAL	INTEREST
Water	517.92	0.00
Sewer	397.76	0.00
Total	915.68	0.00



Total Due: 915.68

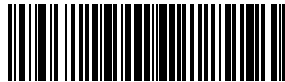
FRANK, KEVIN
22 SKURKA CT
SAYREVILLE, NJ 08872

Account Id: 8170013-0
Loc: 13 SKURKA COURT
Block/Lot: 136. 184.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8170013-0
Loc: 13 SKURKA COURT
Block/Lot: 136. 184.
Notice Date: 06/23/21

Total Due: 557.07

TYPE	PRINCIPAL	INTEREST
Water	346.14	0.00
Sewer	210.93	0.00
Total	557.07	0.00



Total Due: 557.07

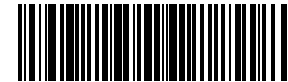
SOOMVO, SHAFGOT
13 SKURKA CT
SAYREVILLE, NJ 08872

Account Id: 8190009-0
Loc: 9 WYTRWAL COURT
Block/Lot: 136.11 37.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8190009-0
Loc: 9 WYTRWAL COURT
Block/Lot: 136.11 37.
Notice Date: 06/23/21

Total Due: 108.46

TYPE	PRINCIPAL	INTEREST
Water	47.96	0.00
Sewer	60.50	0.00
Total	108.46	0.00



Total Due: 108.46

HAQUE, ASNRAFUL
9 WYTRWAL CT
SAYREVILLE, NJ 08872

Account Id: 8220143-0
Loc: 143 WHITEHEAD AVE
Block/Lot: 136.16 153.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8220143-0
Loc: 143 WHITEHEAD AVE
Block/Lot: 136.16 153.
Notice Date: 06/23/21

Total Due: 449.40

TYPE	PRINCIPAL	INTEREST
Water	236.84	0.00
Sewer	212.56	0.00
Total	449.40	0.00



Total Due: 449.40

DESAI, BHAVIN
143 WHITEHEAD AVE
SAYREVILLE, NJ 08872

Account Id: 8240138-0
Loc: 138 BATKO CT
Block/Lot: 136.15 76.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8240138-0
Loc: 138 BATKO CT
Block/Lot: 136.15 76.
Notice Date: 06/23/21

Total Due: 68.31

TYPE	PRINCIPAL	INTEREST
Water	26.81	0.00
Sewer	41.50	0.00
Total	68.31	0.00



Total Due: 68.31

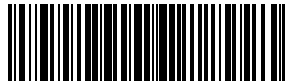
CAMELOT AT TOWNELAKE, LLC
% GUILLERMO VALENCIA
138 BATKO CT
SAYREVILLE, NJ 08872

Account Id: 8220146-0
Loc: 146 WHITEHEAD AVE
Block/Lot: 136.16 137.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8220146-0
Loc: 146 WHITEHEAD AVE
Block/Lot: 136.16 137.
Notice Date: 06/23/21

Total Due: 314.49

TYPE	PRINCIPAL	INTEREST
Water	160.80	0.00
Sewer	153.69	0.00
Total	314.49	0.00



Total Due: 314.49

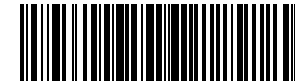
BAHTTI, KANEEZ D
146 WHITEHEAD AVE
SAYREVILLE, NJ 08872

Account Id: 8240225-0
Loc: 225 BATKO CT
Block/Lot: 136.15 76.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8240225-0
Loc: 225 BATKO CT
Block/Lot: 136.15 76.
Notice Date: 06/23/21

Total Due: 498.40

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	280.00	0.00
Other	60.00	0.00
Total	498.40	0.00



Total Due: 498.40

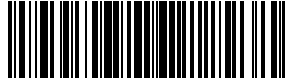
CAMELOT AT TOWNELAKE, LLC
% SHANAZ INSANALLY
225 BATKO COURT
SAYREVILLE, NJ 08872

Account Id: 8250368-0
Loc: 368 BAIST DR
Block/Lot: 136.15 76.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8250368-0
Loc: 368 BAIST DR
Block/Lot: 136.15 76.
Notice Date: 06/23/21

Total Due: 177.30

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



Total Due: 177.30

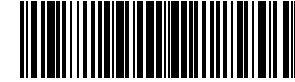
CAMELOT AT TOWNELAKE, LLC
% APARNA TORNER
368 BAIST DR
SAYREVILLE, NJ 08872

Account Id: 9010023-0
Loc: 23 DOLAN ST
Block/Lot: 168.01 82.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9010023-0
Loc: 23 DOLAN ST
Block/Lot: 168.01 82.
Notice Date: 06/23/21

Total Due: 482.67

TYPE	PRINCIPAL	INTEREST
Water	186.92	0.00
Sewer	270.75	0.00
Other	25.00	0.00
Total	482.67	0.00



Total Due: 482.67

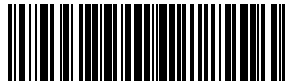
ESPOSITO, PAULO
23 DOLAN ST
SAYREVILLE, NJ 08872

Account Id: 8250443-0
Loc: 443 BAIST DR
Block/Lot: 136.15 76.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 8250443-0
Loc: 443 BAIST DR
Block/Lot: 136.15 76.
Notice Date: 06/23/21

Total Due: 0.13

TYPE	PRINCIPAL	INTEREST
Other	0.13	0.00



Total Due: 0.13

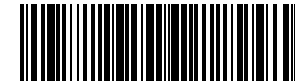
CAMELOT AT TOWNELAKE, LLC
% DARLENE SMERAGLIUOLO
443 BAIST DR
SAYREVILLE, NJ 08872

Account Id: 9010025-0
Loc: 25 DOLAN ST
Block/Lot: 168.01 81.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9010025-0
Loc: 25 DOLAN ST
Block/Lot: 168.01 81.
Notice Date: 06/23/21

Total Due: 484.60

TYPE	PRINCIPAL	INTEREST
Water	179.08	0.00
Sewer	305.52	0.00
Total	484.60	0.00



Total Due: 484.60

PORO, NEIL
25 DOLAN STREET
SAYREVILLE, NJ 08872

Account Id: 9010104-0
Loc: 104 DOLAN ST
Block/Lot: 168.11 137.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9010104-0
Loc: 104 DOLAN ST
Block/Lot: 168.11 137.
Notice Date: 06/23/21

Total Due: 479.44

TYPE	PRINCIPAL	INTEREST
Water	279.91	0.00
Sewer	199.53	0.00
Total	479.44	0.00



Total Due: 479.44

KAKOS, STEVE
104 DOLAN ST
SAYREVILLE, NJ 08872

Account Id: 9040019-0
Loc: 19 EISENHOWER DR
Block/Lot: 168.02 39.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9040019-0
Loc: 19 EISENHOWER DR
Block/Lot: 168.02 39.
Notice Date: 06/23/21

Total Due: 215.06

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	153.70	0.00
Total	215.06	0.00



Total Due: 215.06

PRONGAY, BRIAN
19 EISENHOWER DR
SAYREVILLE, NJ 08872

Account Id: 9030023-0
Loc: 23 MARSHALL PL
Block/Lot: 168.04 32.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9030023-0
Loc: 23 MARSHALL PL
Block/Lot: 168.04 32.
Notice Date: 06/23/21

Total Due: 480.83

TYPE	PRINCIPAL	INTEREST
Water	225.57	0.00
Sewer	255.26	0.00
Total	480.83	0.00



Total Due: 480.83

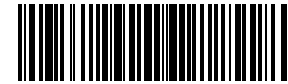
RUSSO, MATTHEW
23 MARSHALL PL
SAYREVILLE, NJ 08872

Account Id: 9040020-0
Loc: 20 EISENHOWER DR
Block/Lot: 168.03 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9040020-0
Loc: 20 EISENHOWER DR
Block/Lot: 168.03 16.
Notice Date: 06/23/21

Total Due: 52.80 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00



Total Due: 52.80
* LIEN *

SHANNON, DENNIS
20 EISENHOWER DR
SAYREVILLE, NJ 08872

Account Id: 9040023-0
Loc: 23 EISENHOWER DR
Block/Lot: 168.02 41.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9040023-0
Loc: 23 EISENHOWER DR
Block/Lot: 168.02 41.
Notice Date: 06/23/21

Total Due: 127.26

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	65.90	0.00
Total	127.26	0.00



Total Due: 127.26

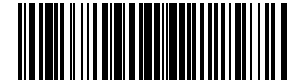
KELLY, KRISTINE
23 EISENHOWER DR
SAYREVILLE, NJ 08872

Account Id: 9040031-0
Loc: 31 EISENHOWER DR
Block/Lot: 168.02 45.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9040031-0
Loc: 31 EISENHOWER DR
Block/Lot: 168.02 45.
Notice Date: 06/23/21

Total Due: 68.25

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



Total Due: 68.25

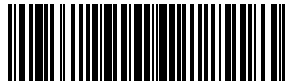
STEIMER, DANIEL
31 EISENHOWER DR
SAYREVILLE, NJ 08872

Account Id: 9040026-0
Loc: 26 EISENHOWER DR
Block/Lot: 168.03 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9040026-0
Loc: 26 EISENHOWER DR
Block/Lot: 168.03 13.
Notice Date: 06/23/21

Total Due: 246.50

TYPE	PRINCIPAL	INTEREST
Water	122.00	0.00
Sewer	124.50	0.00
Total	246.50	0.00



Total Due: 246.50

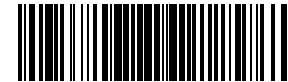
MENZEL, TIMOTHY
26 EISENHOWER DR
SAYREVILLE, NJ 08872

Account Id: 9040037-0
Loc: 37 EISENHOWER DR
Block/Lot: 168.02 48.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9040037-0
Loc: 37 EISENHOWER DR
Block/Lot: 168.02 48.
Notice Date: 06/23/21

Total Due: 67.91

TYPE	PRINCIPAL	INTEREST
Water	26.41	0.00
Sewer	41.50	0.00
Total	67.91	0.00



Total Due: 67.91

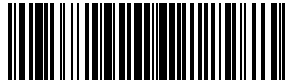
MOLCHAN, ALEXEY
37 EISENHOWER DRIVE
SAYREVILLE, NJ 08872

Account Id: 9040040-0
Loc: 40 EISENHOWER DR
Block/Lot: 168.03 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9040040-0
Loc: 40 EISENHOWER DR
Block/Lot: 168.03 6.
Notice Date: 06/23/21

Total Due: 155.52 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	155.52	0.00



Total Due: 155.52
* LIEN *

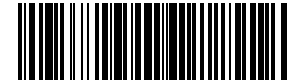
CLUNE, JAMES
40 EISENHOWER DR
SAYREVILLE, NJ 08872

Account Id: 9040043-0
Loc: 43 EISENHOWER DR
Block/Lot: 168.02 51.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9040043-0
Loc: 43 EISENHOWER DR
Block/Lot: 168.02 51.
Notice Date: 06/23/21

Total Due: 559.56

TYPE	PRINCIPAL	INTEREST
Water	311.04	0.00
Sewer	248.52	0.00
Total	559.56	0.00



Total Due: 559.56

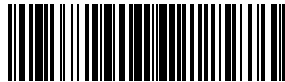
LORA, DOROTHY
43 EISENHOWER DRIVE
SAYREVILLE, NJ 08872

Account Id: 9040041-0
Loc: 41 EISENHOWER DR
Block/Lot: 168.02 50.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9040041-0
Loc: 41 EISENHOWER DR
Block/Lot: 168.02 50.
Notice Date: 06/23/21

Total Due: 145.19

TYPE	PRINCIPAL	INTEREST
Water	86.33	0.00
Sewer	58.86	0.00
Total	145.19	0.00



Total Due: 145.19

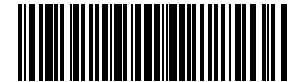
KWAKWA, SAMUEL
41 EISENHOWER DR
SAYREVILLE, NJ 08872

Account Id: 9050013-0
Loc: 13 PATTON DR
Block/Lot: 168.03 35.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9050013-0
Loc: 13 PATTON DR
Block/Lot: 168.03 35.
Notice Date: 06/23/21

Total Due: 768.88

TYPE	PRINCIPAL	INTEREST
Water	393.80	0.00
Sewer	375.08	0.00
Total	768.88	0.00



Total Due: 768.88

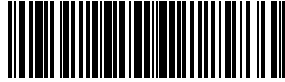
WARREN, DAWN
13 PATTON DR
SAYREVILLE, NJ 08872

Account Id: 9050025-0
Loc: 25 PATTON DR
Block/Lot: 168.03 41.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9050025-0
Loc: 25 PATTON DR
Block/Lot: 168.03 41.
Notice Date: 06/23/21

Total Due: 222.63

TYPE	PRINCIPAL	INTEREST
Water	98.13	0.00
Sewer	124.50	0.00
Total	222.63	0.00



Total Due: 222.63

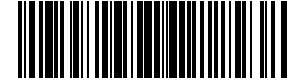
GIFFORD, MR.
25 PATTON DR
SAYREVILLE, NJ 08872

Account Id: 9050044-0
Loc: 44 PATTON DR
Block/Lot: 168.04 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9050044-0
Loc: 44 PATTON DR
Block/Lot: 168.04 7.
Notice Date: 06/23/21

Total Due: 135.80

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



Total Due: 135.80

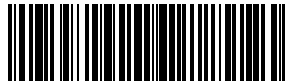
JAY, DOREEN
44 PATTON DR
SAYREVILLE, NJ 08872

Account Id: 9050040-0
Loc: 40 PATTON DR
Block/Lot: 168.04 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9050040-0
Loc: 40 PATTON DR
Block/Lot: 168.04 9.
Notice Date: 06/23/21

Total Due: 135.80

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



Total Due: 135.80

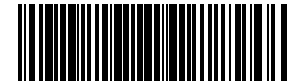
ECHEVARRIA, RAYMOND
40 PATTON DR
SAYREVILLE, NJ 08872

Account Id: 9060007-0
Loc: 7 NIMITZ PLACE
Block/Lot: 168.11 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9060007-0
Loc: 7 NIMITZ PLACE
Block/Lot: 168.11 4.
Notice Date: 06/23/21

Total Due: 185.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	83.00	0.00
Other	50.00	0.00
Total	185.80	0.00



Total Due: 185.80

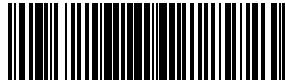
SAHAKYAN, ANAHIT
7 NIMITZ PL
SAYREVILLE, NJ 08872

Account Id: 9070007-0
Loc: 7 HOPE DR
Block/Lot: 168.05 26.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9070007-0
Loc: 7 HOPE DR
Block/Lot: 168.05 26.
Notice Date: 06/23/21

Total Due: 226.40

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	130.80	0.00
Total	226.40	0.00



Total Due: 226.40

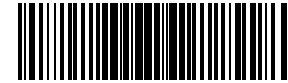
LEPORE, FRANK
7 HOPE DR
SAYREVILLE, NJ 08872

Account Id: 10010260-0
Loc: 26 MAC ARTHUR AVE
Block/Lot: 168.05 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10010260-0
Loc: 26 MAC ARTHUR AVE
Block/Lot: 168.05 2.
Notice Date: 06/23/21

Total Due: 200.00

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	95.84	0.00
Total	200.00	0.00



Total Due: 200.00

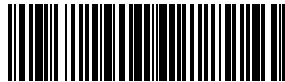
MOZDZEN, CHERYL & STEVE
26 MAC ARTHUR AVE
SAYREVILLE, NJ 08872

Account Id: 9070011-0
Loc: 11 HOPE DR
Block/Lot: 168.05 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 9070011-0
Loc: 11 HOPE DR
Block/Lot: 168.05 24.
Notice Date: 06/23/21

Total Due: 83.48 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	83.48	0.00



Total Due: 83.48
* LIEN *

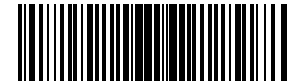
TORRINO, MARCO BOCCA
11 HOPE DR
SAYREVILLE, NJ 08872

Account Id: 10011601-0
Loc: 160B MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10011601-0
Loc: 160B MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21

Total Due: 211.06

TYPE	PRINCIPAL	INTEREST
Water	99.88	0.00
Sewer	111.18	0.00
Total	211.06	0.00



Total Due: 211.06

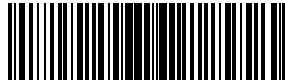
SCP MAC ARTHUR, LLC
% DANIELLE RIVERS
160B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

Account Id: 10011621-0
Loc: 162B MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10011621-0
Loc: 162B MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21

Total Due: 455.34

TYPE	PRINCIPAL	INTEREST
Water	254.68	0.00
Sewer	200.66	0.00
Total	455.34	0.00



Total Due: 455.34

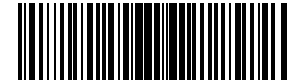
SCP MAC ARTHUR, LLC
% ABIGAIL WEIKEL
162B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

Account Id: 10011721-0
Loc: 172B MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10011721-0
Loc: 172B MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21

Total Due: 184.22

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	62.94	0.00
Total	184.22	0.00



Total Due: 184.22

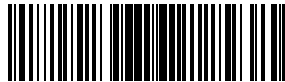
SCP MAC ARTHUR, LLC
% ROBERTO DE JESUS
172B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

Account Id: 10011661-0
Loc: 166B MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10011661-0
Loc: 166B MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21

Total Due: 539.08

TYPE	PRINCIPAL	INTEREST
Water	184.08	0.00
Sewer	355.00	0.00
Total	539.08	0.00



Total Due: 539.08

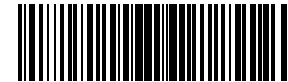
SCP MAC ARTHUR, LLC
% JULIE VAN KUYCK
166B MACARTHUR AVENUE
SAYREVILLE, NJ 08872

Account Id: 10011722-0
Loc: 172A MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10011722-0
Loc: 172A MAC ARTHUR AVE
Block/Lot: 168.01 116.
Notice Date: 06/23/21

Total Due: 430.36

TYPE	PRINCIPAL	INTEREST
Water	188.36	0.00
Sewer	242.00	0.00
Total	430.36	0.00



Total Due: 430.36

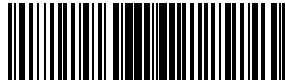
SCP MAC ARTHUR, LLC
% KATRINA HAWKINS
172A MAC ARTHUR AVE
SAYREVILLE, NJ 08872

Account Id: 10011971-0
Loc: 197B MAC ARTHUR AVE
Block/Lot: 169.07 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10011971-0
Loc: 197B MAC ARTHUR AVE
Block/Lot: 169.07 10.
Notice Date: 06/23/21

Total Due: 128.03

TYPE	PRINCIPAL	INTEREST
Water	44.17	0.00
Sewer	58.86	0.00
Other	25.00	0.00
Total	128.03	0.00



Total Due: 128.03

COYLE, WILLIAM
% LUIS M. RIVERA
197B MAC ARTHUR AVE
SAYREVILLE, NJ 08872

Account Id: 10012610-0
Loc: 261 MAC ARTHUR AVE
Block/Lot: 169.08 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10012610-0
Loc: 261 MAC ARTHUR AVE
Block/Lot: 169.08 14.
Notice Date: 06/23/21

Total Due: 974.35

TYPE	PRINCIPAL	INTEREST
Water	563.55	0.00
Sewer	410.80	0.00
Total	974.35	0.00



Total Due: 974.35

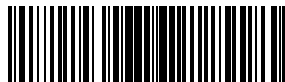
JURKIEWICZ, VICTORIA
261 MAC ARTHUR AVE
SAYREVILLE, NJ 08872

Account Id: 10011973-0
Loc: 197D MAC ARTHUR AVE
Block/Lot: 169.07 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10011973-0
Loc: 197D MAC ARTHUR AVE
Block/Lot: 169.07 10.
Notice Date: 06/23/21

Total Due: 437.68

TYPE	PRINCIPAL	INTEREST
Water	157.68	0.00
Sewer	280.00	0.00
Total	437.68	0.00



Total Due: 437.68

COYLE, WILLIAM
% RENEE BAILEY
197C MAC ARTHUR AVE
SAYREVILLE, NJ 08872

Account Id: 10020030-0
Loc: 3 JACOBSEN ST
Block/Lot: 173. 2.05
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10020030-0
Loc: 3 JACOBSEN ST
Block/Lot: 173. 2.05
Notice Date: 06/23/21

Total Due: 546.92

TYPE	PRINCIPAL	INTEREST
Water	191.48	0.00
Sewer	355.44	0.00
Total	546.92	0.00



Total Due: 546.92

RICHARDSON, BRIAN
3 JACOBSEN ST
SAYREVILLE, NJ 08872

Account Id: 10020050-0
Loc: 5 JACOBSEN ST
Block/Lot: 173. 2.04
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10020050-0
Loc: 5 JACOBSEN ST
Block/Lot: 173. 2.04
Notice Date: 06/23/21

Total Due: 325.92

TYPE	PRINCIPAL	INTEREST
Water	153.86	0.00
Sewer	172.06	0.00
Total	325.92	0.00



Total Due: 325.92

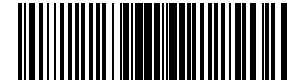
WHITAKER, DOUGLAS
5 JACOBSEN ST
SAYREVILLE, NJ 08872

Account Id: 10020241-0
Loc: 24A JACOBSEN ST
Block/Lot: 169.08 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10020241-0
Loc: 24A JACOBSEN ST
Block/Lot: 169.08 2.
Notice Date: 06/23/21

Total Due: 204.68

TYPE	PRINCIPAL	INTEREST
Water	80.18	0.00
Sewer	124.50	0.00
Total	204.68	0.00



Total Due: 204.68

ST STAN KOSTKA CHURCH
% PAUL HERRICK
24A JACOBSEN ST
SAYREVILLE, NJ 08872

Account Id: 10020222-0
Loc: 22B JACOBSEN ST
Block/Lot: 169.08 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10020222-0
Loc: 22B JACOBSEN ST
Block/Lot: 169.08 2.
Notice Date: 06/23/21

Total Due: 398.27

TYPE	PRINCIPAL	INTEREST
Water	309.98	0.00
Sewer	88.29	0.00
Total	398.27	0.00



Total Due: 398.27

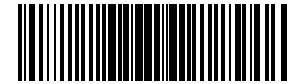
ST STAN KOSTKA CHURCH
% MURAT
22B JACOBSEN ST
SAYREVILLE, NJ 08872

Account Id: 10020290-0
Loc: 29 JACOBSEN ST
Block/Lot: 173. 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10020290-0
Loc: 29 JACOBSEN ST
Block/Lot: 173. 10.
Notice Date: 06/23/21

Total Due: 485.80

TYPE	PRINCIPAL	INTEREST
Water	281.80	0.00
Sewer	204.00	0.00
Total	485.80	0.00



Total Due: 485.80

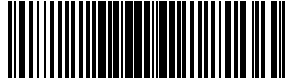
HENDRICKS, ANDREW
% KAREN O'BRIAN
29 JACOBSEN STREET, APT B
SAYREVILLE, NJ 08872

Account Id: 10020290-1
Loc: 29 JACOBSEN ST
Block/Lot:
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10020290-1
Loc: 29 JACOBSEN ST
Block/Lot:
Notice Date: 06/23/21

Total Due: 304.03

TYPE	PRINCIPAL	INTEREST
Water	151.96	0.00
Sewer	152.07	0.00
Total	304.03	0.00



Total Due: 304.03

HENDRICKS, ANDREW
29 JACOBSEN ST
SAYREVILLE, NJ 08872

Account Id: 10030080-0
Loc: 8 CANAL ST
Block/Lot: 173. 2.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030080-0
Loc: 8 CANAL ST
Block/Lot: 173. 2.03
Notice Date: 06/23/21

Total Due: 82.17

TYPE	PRINCIPAL	INTEREST
Water	26.58	0.00
Sewer	55.59	0.00
Total	82.17	0.00



Total Due: 82.17

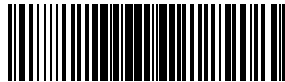
INFANTE, JOSEPH
8 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10030060-0
Loc: 6 CANAL ST
Block/Lot: 173. 2.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030060-0
Loc: 6 CANAL ST
Block/Lot: 173. 2.02
Notice Date: 06/23/21

Total Due: 631.78 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	631.78	0.00



Total Due: 631.78
* LIEN *

COUGHLIN, REBECCA
6 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10030088-0
Loc: 88 CANAL ST
Block/Lot: 169.24 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030088-0
Loc: 88 CANAL ST
Block/Lot: 169.24 6.
Notice Date: 06/23/21

Total Due: 139.67

TYPE	PRINCIPAL	INTEREST
Water	48.11	0.00
Sewer	91.56	0.00
Total	139.67	0.00



Total Due: 139.67

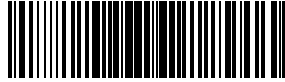
BROUGHTON, KENNETH
88 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10030091-0
Loc: 91 CANAL ST
Block/Lot: 169.23 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030091-0
Loc: 91 CANAL ST
Block/Lot: 169.23 14.
Notice Date: 06/23/21

Total Due: 615.47

TYPE	PRINCIPAL	INTEREST
Water	340.79	0.00
Sewer	274.68	0.00
Total	615.47	0.00



Total Due: 615.47

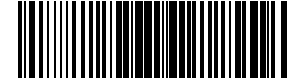
DU, SONNY
91 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10030220-0
Loc: 22 CANAL ST
Block/Lot: 173. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030220-0
Loc: 22 CANAL ST
Block/Lot: 173. 5.
Notice Date: 06/23/21

Total Due: 466.06

TYPE	PRINCIPAL	INTEREST
Water	266.80	0.00
Sewer	199.26	0.00
Total	466.06	0.00



Total Due: 466.06

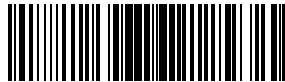
GARCIA, AMANDA
22 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10030170-0
Loc: 17 CANAL ST
Block/Lot: 169.07 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030170-0
Loc: 17 CANAL ST
Block/Lot: 169.07 16.
Notice Date: 06/23/21

Total Due: 199.92

TYPE	PRINCIPAL	INTEREST
Water	65.84	0.00
Sewer	134.08	0.00
Total	199.92	0.00



Total Due: 199.92

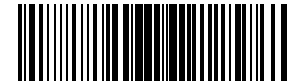
SMESTER, MARIO
17 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10030342-0
Loc: 34 1/2 CANAL ST
Block/Lot: 173. 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030342-0
Loc: 34 1/2 CANAL ST
Block/Lot: 173. 12.
Notice Date: 06/23/21

Total Due: 134.81

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	82.01	0.00
Total	134.81	0.00



Total Due: 134.81

RUBENSTEIN, KATHERINE
% SALVATAORE SOLLENA
34 1/2 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10030361-0
Loc: 36 CANAL ST
Block/Lot: 173. 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030361-0
Loc: 36 CANAL ST
Block/Lot: 173. 12.
Notice Date: 06/23/21

Total Due: 134.83

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	82.03	0.00
Total	134.83	0.00



Total Due: 134.83

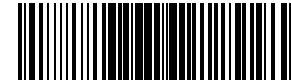
RUBENSTEIN, KATHERINE
% DARREKK CROMWELL
36 CANAL ST
SAYREVILLE, NJ 08871

Account Id: 10030390-0
Loc: 39 CANAL ST
Block/Lot: 169.07 19.04
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030390-0
Loc: 39 CANAL ST
Block/Lot: 169.07 19.04
Notice Date: 06/23/21

Total Due: 346.30

TYPE	PRINCIPAL	INTEREST
Water	206.88	0.00
Sewer	139.42	0.00
Total	346.30	0.00



Total Due: 346.30

GIRGES, EMEILE
39 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10030362-0
Loc: 36 1/2 CANAL ST
Block/Lot: 173. 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030362-0
Loc: 36 1/2 CANAL ST
Block/Lot: 173. 12.
Notice Date: 06/23/21

Total Due: 134.83

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	82.03	0.00
Total	134.83	0.00



Total Due: 134.83

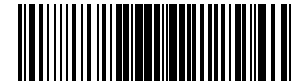
RUBENSTEIN, KATHERINE
640 OCEAN AVE
SEA BRIGHT, NJ 07760

Account Id: 10030720-0
Loc: 72 CANAL ST
Block/Lot: 169.24 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030720-0
Loc: 72 CANAL ST
Block/Lot: 169.24 14.
Notice Date: 06/23/21

Total Due: 326.88

TYPE	PRINCIPAL	INTEREST
Water	111.06	0.00
Sewer	215.82	0.00
Total	326.88	0.00



Total Due: 326.88

ROPER, EZEKIEL
72 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10030850-0
Loc: 85 CANAL ST
Block/Lot: 169.23 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030850-0
Loc: 85 CANAL ST
Block/Lot: 169.23 17.
Notice Date: 06/23/21

Total Due: 121.30

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	42.82	0.00
Total	121.30	0.00



Total Due: 121.30

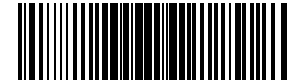
CHOU, HANS
85 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10040160-0
Loc: 16 CIECKO CT
Block/Lot: 169.11 82.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10040160-0
Loc: 16 CIECKO CT
Block/Lot: 169.11 82.
Notice Date: 06/23/21

Total Due: 924.30

TYPE	PRINCIPAL	INTEREST
Water	542.16	0.00
Sewer	382.14	0.00
Total	924.30	0.00



Total Due: 924.30

HAWKE, IAN
16 CIECKO CT
SAYREVILLE, NJ 08872

Account Id: 10030870-0
Loc: 87 CANAL ST
Block/Lot: 169.23 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10030870-0
Loc: 87 CANAL ST
Block/Lot: 169.23 16.
Notice Date: 06/23/21

Total Due: 299.36

TYPE	PRINCIPAL	INTEREST
Water	211.07	0.00
Sewer	88.29	0.00
Total	299.36	0.00



Total Due: 299.36

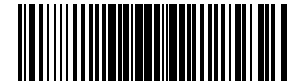
AFERE, MICHAEL
87 CANAL ST
SAYREVILLE, NJ 08872

Account Id: 10040190-0
Loc: 19 CIECKO CT
Block/Lot: 169.07 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10040190-0
Loc: 19 CIECKO CT
Block/Lot: 169.07 36.
Notice Date: 06/23/21

Total Due: 228.18

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	111.18	0.00
Total	228.18	0.00



Total Due: 228.18

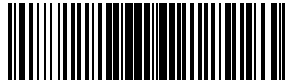
GROOMS, GEORGE
19 CIECKO CT
SAYREVILLE, NJ 08859

Account Id: 10050014-0
Loc: 14 MAJOR DR
Block/Lot: 169.21 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10050014-0
Loc: 14 MAJOR DR
Block/Lot: 169.21 4.
Notice Date: 06/23/21

Total Due: 2,199.13

TYPE	PRINCIPAL	INTEREST
Water	1,534.54	0.00
Sewer	639.59	0.00
Other	25.00	0.00
Total	2,199.13	0.00



Total Due: 2,199.13

GIBBS, STEPHANIE
14 MAJOR DRIVE
SAYREVILLE, NJ 08872

Account Id: 10070004-0
Loc: 4 CONNORS CT
Block/Lot: 169.20 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10070004-0
Loc: 4 CONNORS CT
Block/Lot: 169.20 8.
Notice Date: 06/23/21

Total Due: 780.83

TYPE	PRINCIPAL	INTEREST
Water	656.33	0.00
Sewer	124.50	0.00
Total	780.83	0.00



Total Due: 780.83

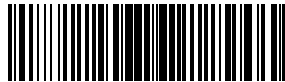
RUITER, MARTIN
4 CONNORS CT
SAYREVILLE, NJ 08872

Account Id: 10050051-0
Loc: 51 MAJOR DR
Block/Lot: 169.23 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10050051-0
Loc: 51 MAJOR DR
Block/Lot: 169.23 5.
Notice Date: 06/23/21

Total Due: 435.52

TYPE	PRINCIPAL	INTEREST
Water	298.18	0.00
Sewer	137.34	0.00
Total	435.52	0.00



Total Due: 435.52

BAMSEY, WILLIAM
51 MAJOR DR
SAYREVILLE, NJ 08872

Account Id: 10090003-0
Loc: 3 PARR DR
Block/Lot: 169.20 23.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10090003-0
Loc: 3 PARR DR
Block/Lot: 169.20 23.
Notice Date: 06/23/21

Total Due: 304.53

TYPE	PRINCIPAL	INTEREST
Water	155.52	0.00
Sewer	149.01	0.00
Total	304.53	0.00



Total Due: 304.53

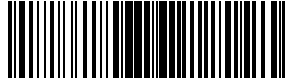
TODMAN, LARRY
3 PARR DR
SAYREVILLE, NJ 08872

Account Id: 10093309-1
Loc: 309 MAIN ST
Block/Lot: 169.20 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10093309-1
Loc: 309 MAIN ST
Block/Lot: 169.20 2.
Notice Date: 06/23/21

Total Due: 167.63

TYPE	PRINCIPAL	INTEREST
Water	67.33	0.00
Sewer	100.30	0.00
Total	167.63	0.00



Total Due: 167.63

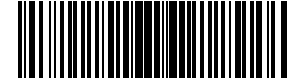
D & A INVESTMENT GROUP
%PLUS POLISH SPECIALTY SK
309 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 11010016-0
Loc: 16 CHARLOTTE ST
Block/Lot: 125. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11010016-0
Loc: 16 CHARLOTTE ST
Block/Lot: 125. 6.
Notice Date: 06/23/21

Total Due: 319.31

TYPE	PRINCIPAL	INTEREST
Water	237.56	0.00
Sewer	81.75	0.00
Total	319.31	0.00



Total Due: 319.31

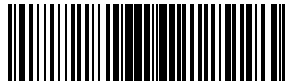
RABAGO, HENRY
16 CHARLOTTE ST
SAYREVILLE, NJ 08872

Account Id: 10100004-0
Loc: 4 SAYREVILLE BLVD
Block/Lot: 169.25 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 10100004-0
Loc: 4 SAYREVILLE BLVD
Block/Lot: 169.25 11.
Notice Date: 06/23/21

Total Due: 853.20

TYPE	PRINCIPAL	INTEREST
Water	522.20	0.00
Sewer	331.00	0.00
Total	853.20	0.00



Total Due: 853.20

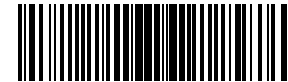
LEE, TERRI
4 SAYREVILLE BLVD
SAYREVILLE, NJ 08872

Account Id: 11020012-0
Loc: 12 S PULASKI AVE
Block/Lot: 86. 197.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11020012-0
Loc: 12 S PULASKI AVE
Block/Lot: 86. 197.
Notice Date: 06/23/21

Total Due: 877.96

TYPE	PRINCIPAL	INTEREST
Water	462.28	0.00
Sewer	415.68	0.00
Total	877.96	0.00



Total Due: 877.96

KENNEDY, PATRICK
29 MAPLE DR
COLTS NECK, NJ 07722

Account Id: 11020026-0
Loc: 26 S PULASKI AVE
Block/Lot: 86. 204.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11020026-0
Loc: 26 S PULASKI AVE
Block/Lot: 86. 204.
Notice Date: 06/23/21

Total Due: 735.23

TYPE	PRINCIPAL	INTEREST
Water	389.52	0.00
Sewer	345.71	0.00
Total	735.23	0.00



Total Due: 735.23

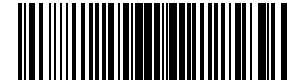
BRUS, MICHAEL
26 S PULASKI AVE
SAYREVILLE, NJ 08872

Account Id: 11030121-0
Loc: 121 PULASKI AVE
Block/Lot: 131. 123.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030121-0
Loc: 121 PULASKI AVE
Block/Lot: 131. 123.
Notice Date: 06/23/21

Total Due: 1,320.28

TYPE	PRINCIPAL	INTEREST
Water	706.24	0.00
Sewer	614.04	0.00
Total	1,320.28	0.00



Total Due: 1,320.28

PRUDENT, EMMANUEL
121 PULASKI AVE
SAYREVILLE, NJ 08872

Account Id: 11030106-0
Loc: 106 PULASKI AVE
Block/Lot: 132. 48.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030106-0
Loc: 106 PULASKI AVE
Block/Lot: 132. 48.
Notice Date: 06/23/21

Total Due: 161.87

TYPE	PRINCIPAL	INTEREST
Water	65.40	0.00
Sewer	96.47	0.00
Total	161.87	0.00



Total Due: 161.87

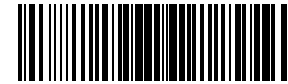
GRAU, MICHAEL
106 PULASKI AVE
SAYREVILLE, NJ 08872

Account Id: 11030126-0
Loc: 126 PULASKI AVE
Block/Lot: 132. 57.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030126-0
Loc: 126 PULASKI AVE
Block/Lot: 132. 57.
Notice Date: 06/23/21

Total Due: 436.77

TYPE	PRINCIPAL	INTEREST
Water	305.97	0.00
Sewer	130.80	0.00
Total	436.77	0.00



Total Due: 436.77

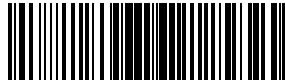
STRZEZEK, WALTER
126 PULASKI AVE
SAYREVILLE, NJ 08872

Account Id: 11030138-0
Loc: 138 PULASKI AVE
Block/Lot: 132. 63.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030138-0
Loc: 138 PULASKI AVE
Block/Lot: 132. 63.
Notice Date: 06/23/21

Total Due: 1,100.10

TYPE	PRINCIPAL	INTEREST
Water	668.46	0.00
Sewer	431.64	0.00
Total	1,100.10	0.00



Total Due: 1,100.10

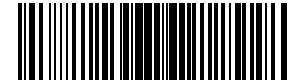
MC GRANE, ROBERT
138 PULASKI AVE
SAYREVILLE, NJ 08872

Account Id: 11030158-0
Loc: 158 PULASKI AVE
Block/Lot: 132. 75.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030158-0
Loc: 158 PULASKI AVE
Block/Lot: 132. 75.
Notice Date: 06/23/21

Total Due: 340.08

TYPE	PRINCIPAL	INTEREST
Water	174.08	0.00
Sewer	166.00	0.00
Total	340.08	0.00



Total Due: 340.08

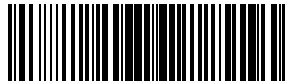
GUZE, BLENDOR
158 PULASKI AVE
SAYREVILLE, NJ 08872

Account Id: 11030142-0
Loc: 142 PULASKI AVE
Block/Lot: 132. 67.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030142-0
Loc: 142 PULASKI AVE
Block/Lot: 132. 67.
Notice Date: 06/23/21

Total Due: 983.84

TYPE	PRINCIPAL	INTEREST
Water	535.04	0.00
Sewer	448.80	0.00
Total	983.84	0.00



Total Due: 983.84

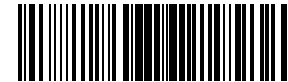
PESTRICHELLA, GUY
142 PULASKI AVE
SAYREVILLE, NJ 08872

Account Id: 11030165-50
Loc: 165B PULASKI AVE
Block/Lot: 131. 101.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030165-50
Loc: 165B PULASKI AVE
Block/Lot: 131. 101.
Notice Date: 06/23/21

Total Due: 86.97

TYPE	PRINCIPAL	INTEREST
Water	31.80	0.00
Sewer	55.17	0.00
Total	86.97	0.00



Total Due: 86.97

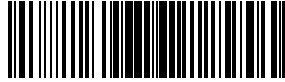
TASTEE SUB'N PIZZA
% GARDEN STATE DELI & CATERINE
165 PULASKI AVE
SAYREVILLE, NJ 08872

Account Id: 11030174-0
Loc: 174 PULASKI AVE
Block/Lot: 133. 85.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030174-0
Loc: 174 PULASKI AVE
Block/Lot: 133. 85.
Notice Date: 06/23/21

Total Due: 134.48

TYPE	PRINCIPAL	INTEREST
Water	51.48	0.00
Sewer	83.00	0.00
Total	134.48	0.00



Total Due: 134.48

HARIS, ALEXASNDER
174 PULASKI AVE
SAYREVILLE, NJ 08872

Account Id: 11030209-0
Loc: 209 PULASKI AVE
Block/Lot: 134. 8.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030209-0
Loc: 209 PULASKI AVE
Block/Lot: 134. 8.01
Notice Date: 06/23/21

Total Due: 186.40

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	107.92	0.00
Total	186.40	0.00



Total Due: 186.40

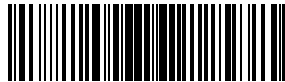
NOREAST CONSULTANTS DEVELOPERS
130 BODMAN PL #16
RED BANK, NJ 07701

Account Id: 11030187-0
Loc: 187 PULASKI AVE
Block/Lot: 131. 92.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030187-0
Loc: 187 PULASKI AVE
Block/Lot: 131. 92.
Notice Date: 06/23/21

Total Due: 284.48

TYPE	PRINCIPAL	INTEREST
Water	118.48	0.00
Sewer	166.00	0.00
Total	284.48	0.00



Total Due: 284.48

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 11030212-0
Loc: 212 PULASKI AVE
Block/Lot: 180. 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 11030212-0
Loc: 212 PULASKI AVE
Block/Lot: 180. 9.
Notice Date: 06/23/21

Total Due: 865.52

TYPE	PRINCIPAL	INTEREST
Water	399.52	0.00
Sewer	456.00	0.00
Other	10.00	0.00
Total	865.52	0.00



Total Due: 865.52

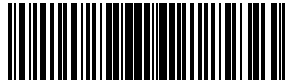
VOLD, ANDRIA
212 PULASKI AVENUE
SAYREVILLE, NJ 08872

Account Id: 12012620-0
Loc: 262 WASHINGTON RD
Block/Lot: 136.01 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12012620-0
Loc: 262 WASHINGTON RD
Block/Lot: 136.01 9.
Notice Date: 06/23/21

Total Due: 336.00

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	204.00	0.00
Total	336.00	0.00



Total Due: 336.00

ACEVEDO, EDGAR
262 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12012730-0
Loc: 273 WASHINGTON RD
Block/Lot: 136. 28.08
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12012730-0
Loc: 273 WASHINGTON RD
Block/Lot: 136. 28.08
Notice Date: 06/23/21

Total Due: 1,422.75

TYPE	PRINCIPAL	INTEREST
Water	302.75	0.00
Sewer	1,120.00	0.00
Total	1,422.75	0.00



Total Due: 1,422.75

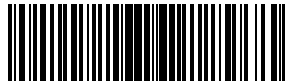
16 STARS, INC., FRANK'S SERVICE
273 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12012700-0
Loc: 270 WASHINGTON RD
Block/Lot: 136.01 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12012700-0
Loc: 270 WASHINGTON RD
Block/Lot: 136.01 13.
Notice Date: 06/23/21

Total Due: 181.62

TYPE	PRINCIPAL	INTEREST
Water	73.62	0.00
Sewer	83.00	0.00
Other	25.00	0.00
Total	181.62	0.00



Total Due: 181.62

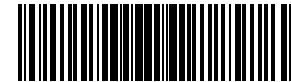
SIDIBEH, MONODOV
20 ROLLING BROOK DR
EDISON, NJ 08820

Account Id: 12012760-0
Loc: 276 WASHINGTON RD
Block/Lot: 136.01 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12012760-0
Loc: 276 WASHINGTON RD
Block/Lot: 136.01 14.
Notice Date: 06/23/21

Total Due: 778.79

TYPE	PRINCIPAL	INTEREST
Water	161.24	0.00
Sewer	617.55	0.00
Total	778.79	0.00



Total Due: 778.79

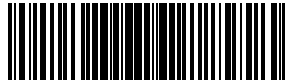
GALAPO, SIMON
276 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12013260-0
Loc: 326 WASHINGTON RD
Block/Lot: 85. 228.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12013260-0
Loc: 326 WASHINGTON RD
Block/Lot: 85. 228.
Notice Date: 06/23/21

Total Due: 127.31

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	74.51	0.00
Total	127.31	0.00



Total Due: 127.31

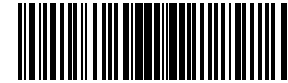
ROBINSON, BRIAN A
326 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12013330-0
Loc: 330 WASHINGTON RD
Block/Lot: 84. 458.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12013330-0
Loc: 330 WASHINGTON RD
Block/Lot: 84. 458.
Notice Date: 06/23/21

Total Due: 139.12

TYPE	PRINCIPAL	INTEREST
Water	139.12	0.00



Total Due: 139.12

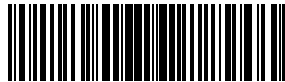
RANDO, SAMANTHA
330 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12013280-0
Loc: 328 WASHINGTON RD
Block/Lot: 85. 227.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12013280-0
Loc: 328 WASHINGTON RD
Block/Lot: 85. 227.
Notice Date: 06/23/21

Total Due: 505.83

TYPE	PRINCIPAL	INTEREST
Water	246.02	0.00
Sewer	259.81	0.00
Total	505.83	0.00



Total Due: 505.83

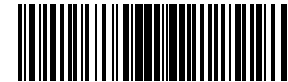
BIANCHI, ROSA MARIA
328 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12013640-0
Loc: 364 WASHINGTON RD
Block/Lot: 89. 45.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12013640-0
Loc: 364 WASHINGTON RD
Block/Lot: 89. 45.
Notice Date: 06/23/21

Total Due: 250.63

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	142.19	0.00
Total	250.63	0.00



Total Due: 250.63

PEREIRA, JUAN
364 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12013670-0
Loc: 367 WASHINGTON RD
Block/Lot: 123. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12013670-0
Loc: 367 WASHINGTON RD
Block/Lot: 123. 1.
Notice Date: 06/23/21

Total Due: 1,399.70

TYPE	PRINCIPAL	INTEREST
Water	552.49	0.00
Sewer	847.21	0.00
Total	1,399.70	0.00



Total Due: 1,399.70

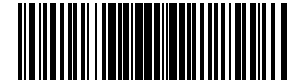
367 WASHINGTON ROAD, LLC
24 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 12013990-0
Loc: 399 WASHINGTON RD
Block/Lot: 114. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12013990-0
Loc: 399 WASHINGTON RD
Block/Lot: 114. 2.
Notice Date: 06/23/21

Total Due: 26.65 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	26.65	0.00



Total Due: 26.65
* LIEN *

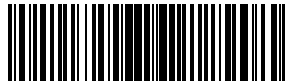
BEST CHOICE AUTO SALES
399 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12013921-0
Loc: 392 WASHINGTON RD APT B
Block/Lot: 92. 153.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12013921-0
Loc: 392 WASHINGTON RD APT B
Block/Lot: 92. 153.
Notice Date: 06/23/21

Total Due: 758.81

TYPE	PRINCIPAL	INTEREST
Water	430.16	0.00
Sewer	328.65	0.00
Total	758.81	0.00



Total Due: 758.81

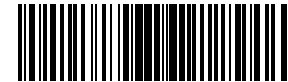
DOWNEY, ROBERT
% DARYL STEPHENSON
392 WASHINGTON RD APT B
SAYREVILLE, NJ 08872

Account Id: 12014010-0
Loc: 401 WASHINGTON RD
Block/Lot: 114. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12014010-0
Loc: 401 WASHINGTON RD
Block/Lot: 114. 2.
Notice Date: 06/23/21

Total Due: 561.52 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	494.48	0.00
Sewer	67.04	0.00
Total	561.52	0.00



Total Due: 561.52
* LIEN *

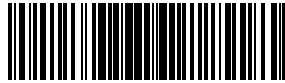
BEST CHOICE AUTO SALES
% JULIA ROJAS
401 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12014090-0
Loc: 409A WASHINGTON RD
Block/Lot: 113. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12014090-0
Loc: 409A WASHINGTON RD
Block/Lot: 113. 1.
Notice Date: 06/23/21

Total Due: 792.84

TYPE	PRINCIPAL	INTEREST
Water	321.04	0.00
Sewer	471.80	0.00
Total	792.84	0.00



Total Due: 792.84

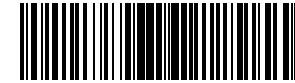
OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 12014110-0
Loc: 411 WASHINGTON RD
Block/Lot: 112. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12014110-0
Loc: 411 WASHINGTON RD
Block/Lot: 112. 1.
Notice Date: 06/23/21

Total Due: 173.32

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	94.84	0.00
Total	173.32	0.00



Total Due: 173.32

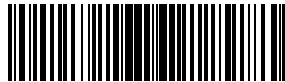
WINES, KYLE
411 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12014100-0
Loc: 409B WASHINGTON RD
Block/Lot: 113. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12014100-0
Loc: 409B WASHINGTON RD
Block/Lot: 113. 1.
Notice Date: 06/23/21

Total Due: 400.40

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	242.00	0.00
Total	400.40	0.00



Total Due: 400.40

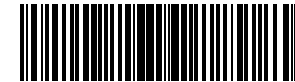
OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 12014800-0
Loc: 480 WASHINGTON RD
Block/Lot: 100. 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12014800-0
Loc: 480 WASHINGTON RD
Block/Lot: 100. 3.
Notice Date: 06/23/21

Total Due: 575.42

TYPE	PRINCIPAL	INTEREST
Water	226.16	0.00
Sewer	349.26	0.00
Total	575.42	0.00



Total Due: 575.42

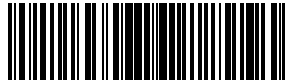
WHITEHEARST, HELEN
480 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 12014940-0
Loc: 494 WASHINGTON RD
Block/Lot: 101. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12014940-0
Loc: 494 WASHINGTON RD
Block/Lot: 101. 1.
Notice Date: 06/23/21

Total Due: 199.52

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	82.52	0.00
Total	199.52	0.00



Total Due: 199.52

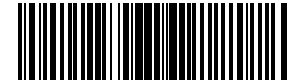
DEL GUIDICE, JEANETTE
494 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 12015310-2
Loc: 13 WASHINGTON RD
Block/Lot: 207. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12015310-2
Loc: 13 WASHINGTON RD
Block/Lot: 207. 6.
Notice Date: 06/23/21

Total Due: 68.92

TYPE	PRINCIPAL	INTEREST
Water	27.42	0.00
Sewer	41.50	0.00
Total	68.92	0.00



Total Due: 68.92

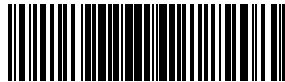
13 WASHINGTON ROAD TRUST
% YAROSLAVA LUTSO
13 WASHINGTON RD, APT. A
PARLIN, NJ 08872

Account Id: 12015090-0
Loc: 509 WASHINGTON RD
Block/Lot: 205. 4.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12015090-0
Loc: 509 WASHINGTON RD
Block/Lot: 205. 4.02
Notice Date: 06/23/21

Total Due: 197.26

TYPE	PRINCIPAL	INTEREST
Water	155.76	0.00
Sewer	41.50	0.00
Total	197.26	0.00



Total Due: 197.26

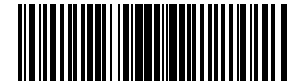
MERRITT, MARGARET A.
%MERRITT
509 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 12015310-3
Loc: 13 WASHINGTON RD
Block/Lot: 207. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12015310-3
Loc: 13 WASHINGTON RD
Block/Lot: 207. 6.
Notice Date: 06/23/21

Total Due: 365.00

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	223.00	0.00
Other	10.00	0.00
Total	365.00	0.00



Total Due: 365.00

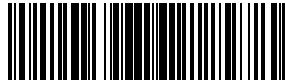
13 WASHINGTON ROAD TRUST
%CATHARINE MOONEY
13 WASHINGTON RD, APT. B
PARLIN, NJ 08859

Account Id: 12017775-0
Loc: 777B3 WASHINGTON RD
Block/Lot: 254. 1.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 12017775-0
Loc: 777B3 WASHINGTON RD
Block/Lot: 254. 1.02
Notice Date: 06/23/21

Total Due: 246.23

TYPE	PRINCIPAL	INTEREST
Water	95.78	0.00
Sewer	150.45	0.00
Total	246.23	0.00



Total Due: 246.23

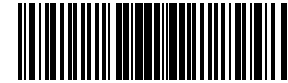
TRINITY DEVELOPEMENT CO
% HALAL CRAVE
777B3 WASHINGTON ROAD
PARLIN, NJ 08859

Account Id: 13010049-0
Loc: 49 N EDWARD STREET
Block/Lot: 130. 418.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13010049-0
Loc: 49 N EDWARD STREET
Block/Lot: 130. 418.
Notice Date: 06/23/21

Total Due: 182.26

TYPE	PRINCIPAL	INTEREST
Water	99.88	0.00
Sewer	82.38	0.00
Total	182.26	0.00



Total Due: 182.26

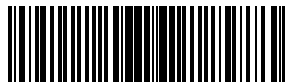
BAUMANN, JAMES
% RICHARD BAUMANN
14 GREENHILL AVE
PARLIN, NJ 08859

Account Id: 13010030-0
Loc: 30 N EDWARD STREET
Block/Lot: 129. 282.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13010030-0
Loc: 30 N EDWARD STREET
Block/Lot: 129. 282.
Notice Date: 06/23/21

Total Due: 388.24

TYPE	PRINCIPAL	INTEREST
Water	263.74	0.00
Sewer	124.50	0.00
Total	388.24	0.00



Total Due: 388.24

MATTHEWS, DUSTIN
30 NORTH EDWARD STREET
SAYREVILLE, NJ 08872

Account Id: 13010127-0
Loc: 127 N EDWARD STREET
Block/Lot: 130. 455.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13010127-0
Loc: 127 N EDWARD STREET
Block/Lot: 130. 455.
Notice Date: 06/23/21

Total Due: 869.69

TYPE	PRINCIPAL	INTEREST
Water	401.64	0.00
Sewer	468.05	0.00
Total	869.69	0.00



Total Due: 869.69

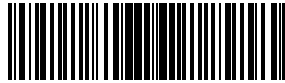
JAY, LINDA
127 N EDWARD ST
SAYREVILLE, NJ 08872

Account Id: 13010133-0
Loc: 133 N EDWARD STREET
Block/Lot: 130. 355.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13010133-0
Loc: 133 N EDWARD STREET
Block/Lot: 130. 355.
Notice Date: 06/23/21

Total Due: 280.80

TYPE	PRINCIPAL	INTEREST
Water	114.80	0.00
Sewer	166.00	0.00
Total	280.80	0.00



Total Due: 280.80

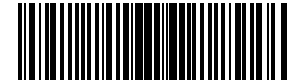
FEDERAL NAT'L MORTGAGE ASSOC
3900 WISCONSIN AVENUE NW
WASHINGTON, NJ 20016

Account Id: 13020015-0
Loc: 15 S EDWARD ST
Block/Lot: 84. 238.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13020015-0
Loc: 15 S EDWARD ST
Block/Lot: 84. 238.
Notice Date: 06/23/21

Total Due: 471.94

TYPE	PRINCIPAL	INTEREST
Water	388.94	0.00
Sewer	83.00	0.00
Total	471.94	0.00



Total Due: 471.94

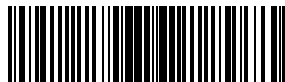
BANSEMER, DIANE C
15 S EDWARD ST
SAYREVILLE, NJ 08872

Account Id: 13020011-0
Loc: 11 S EDWARD ST
Block/Lot: 84. 235.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13020011-0
Loc: 11 S EDWARD ST
Block/Lot: 84. 235.02
Notice Date: 06/23/21

Total Due: 196.99

TYPE	PRINCIPAL	INTEREST
Water	95.61	0.00
Sewer	101.38	0.00
Total	196.99	0.00



Total Due: 196.99

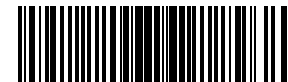
NOREK JR, FRANCIS
11 S EDWARD ST
SAYREVILLE, NJ 08872

Account Id: 13020018-0
Loc: 18 S EDWARD ST
Block/Lot: 85. 257.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13020018-0
Loc: 18 S EDWARD ST
Block/Lot: 85. 257.
Notice Date: 06/23/21

Total Due: 904.50

TYPE	PRINCIPAL	INTEREST
Water	420.60	0.00
Sewer	483.90	0.00
Total	904.50	0.00



Total Due: 904.50

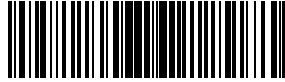
CORREA, ERIC
18 S EDWARD ST
SAYREVILLE, NJ 08872

Account Id: 13030037-0
Loc: 37 RIDGE AVENUE
Block/Lot: 94.01 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13030037-0
Loc: 37 RIDGE AVENUE
Block/Lot: 94.01 8.
Notice Date: 06/23/21

Total Due: 530.59

TYPE	PRINCIPAL	INTEREST
Water	324.57	0.00
Sewer	206.02	0.00
Total	530.59	0.00



Total Due: 530.59

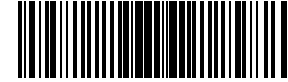
ALLEN, JEFFREY
37 RIDGE AVE
SAYREVILLE, NJ 08872

Account Id: 13040002-0
Loc: 2 MILLIKEN RD
Block/Lot: 90. 63.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13040002-0
Loc: 2 MILLIKEN RD
Block/Lot: 90. 63.
Notice Date: 06/23/21

Total Due: 91.92

TYPE	PRINCIPAL	INTEREST
Water	39.60	0.00
Sewer	52.32	0.00
Total	91.92	0.00



Total Due: 91.92

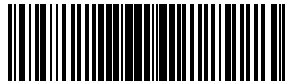
FIGUEIREDO, JENNIFER
2 MILLIKEN RD
SAYREVILLE, NJ 08872

Account Id: 13030053-0
Loc: 53 RIDGE AVENUE
Block/Lot: 95. 191.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13030053-0
Loc: 53 RIDGE AVENUE
Block/Lot: 95. 191.
Notice Date: 06/23/21

Total Due: 613.81

TYPE	PRINCIPAL	INTEREST
Water	372.40	0.00
Sewer	241.41	0.00
Total	613.81	0.00



Total Due: 613.81

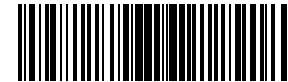
TURNER, JERRY
53 RIDGE AVE
SAYREVILLE, NJ 08872

Account Id: 13040008-0
Loc: 8 MILLIKEN RD
Block/Lot: 90. 61.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13040008-0
Loc: 8 MILLIKEN RD
Block/Lot: 90. 61.
Notice Date: 06/23/21

Total Due: 266.52

TYPE	PRINCIPAL	INTEREST
Water	155.52	0.00
Sewer	111.00	0.00
Total	266.52	0.00



Total Due: 266.52

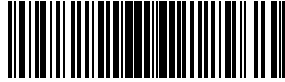
ANDRE, WILLIAM
8 MILLIKEN RD
SAYREVILLE, NJ 08872

Account Id: 13060016-0
Loc: 16 OUTLOOK AVE
Block/Lot: 123. 43.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13060016-0
Loc: 16 OUTLOOK AVE
Block/Lot: 123. 43.
Notice Date: 06/23/21

Total Due: 128.76

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	75.96	0.00
Total	128.76	0.00



Total Due: 128.76

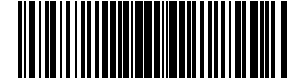
DEGIROLAMO, VICTOR
7 OUTLOOK AVE
SAYREVILLE, NJ 08872

Account Id: 13070048-0
Loc: 48 KRUMB ST
Block/Lot: 115.01 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13070048-0
Loc: 48 KRUMB ST
Block/Lot: 115.01 4.
Notice Date: 06/23/21

Total Due: 266.17

TYPE	PRINCIPAL	INTEREST
Water	168.07	0.00
Sewer	98.10	0.00
Total	266.17	0.00



Total Due: 266.17

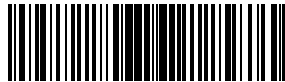
MC ANDREWS, DONALD
48 KRUMB ST
SAYREVILLE, NJ 08872

Account Id: 13070009-0
Loc: 9 KRUMB ST
Block/Lot: 123. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13070009-0
Loc: 9 KRUMB ST
Block/Lot: 123. 7.
Notice Date: 06/23/21

Total Due: 742.56

TYPE	PRINCIPAL	INTEREST
Water	496.52	0.00
Sewer	246.04	0.00
Total	742.56	0.00



Total Due: 742.56

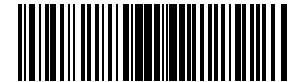
9 KRUMB REALTY, LLC
% MELISSA PHALLON
9 KRUMB ST, APT. 2
SAYREVILLE, NJ 08872

Account Id: 13090006-0
Loc: 6 HAUSSERMAN RD
Block/Lot: 91.01 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 13090006-0
Loc: 6 HAUSSERMAN RD
Block/Lot: 91.01 3.
Notice Date: 06/23/21

Total Due: 359.36

TYPE	PRINCIPAL	INTEREST
Water	207.60	0.00
Sewer	151.76	0.00
Total	359.36	0.00



Total Due: 359.36

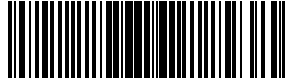
LATEMPA, DAVID
6 HAUSSERMAN RD
SAYREVILLE, NJ 08872

Account Id: 14020020-0
Loc: 20 LAVERN ST
Block/Lot: 113. 37.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14020020-0
Loc: 20 LAVERN ST
Block/Lot: 113. 37.
Notice Date: 06/23/21

Total Due: 989.44

TYPE	PRINCIPAL	INTEREST
Water	564.28	0.00
Sewer	425.16	0.00
Total	989.44	0.00



Total Due: 989.44

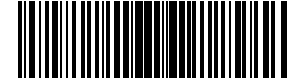
OTERO, LUIS
20 LAVERN ST
SAYREVILLE, NJ 08872

Account Id: 14030012-0
Loc: 12 HARRISON ST
Block/Lot: 111. 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14030012-0
Loc: 12 HARRISON ST
Block/Lot: 111. 12.
Notice Date: 06/23/21

Total Due: 897.04

TYPE	PRINCIPAL	INTEREST
Water	511.18	0.00
Sewer	385.86	0.00
Total	897.04	0.00



Total Due: 897.04

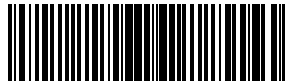
SANTOS, CARLOS
12 HARRISON ST
SAYREVILLE, NJ 08872

Account Id: 14020027-0
Loc: 27 LAVERN ST
Block/Lot: 114. 18.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14020027-0
Loc: 27 LAVERN ST
Block/Lot: 114. 18.02
Notice Date: 06/23/21

Total Due: 296.81

TYPE	PRINCIPAL	INTEREST
Water	125.12	0.00
Sewer	171.69	0.00
Total	296.81	0.00



Total Due: 296.81

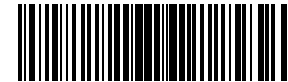
MC LAUGHLIN, WILLIAM J
27 LAVERN ST
SAYREVILLE, NJ 08872

Account Id: 14030013-0
Loc: 13 HARRISON ST
Block/Lot: 112. 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14030013-0
Loc: 13 HARRISON ST
Block/Lot: 112. 13.
Notice Date: 06/23/21

Total Due: 227.21

TYPE	PRINCIPAL	INTEREST
Water	109.49	0.00
Sewer	117.72	0.00
Total	227.21	0.00



Total Due: 227.21

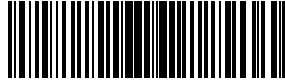
DUNN, HENRY C
130 NORTH EDWARD ST
SAYREVILLE, NJ 08872

Account Id: 14030016-0
Loc: 16 HARRISON ST
Block/Lot: 111. 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14030016-0
Loc: 16 HARRISON ST
Block/Lot: 111. 16.
Notice Date: 06/23/21

Total Due: 397.76

TYPE	PRINCIPAL	INTEREST
Water	155.76	0.00
Sewer	242.00	0.00
Total	397.76	0.00



Total Due: 397.76

EPPINGER, PETER
16 HARRISON ST
SAYREVILLE, NJ 08872

Account Id: 14030019-0
Loc: 19 HARRISON ST
Block/Lot: 112. 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14030019-0
Loc: 19 HARRISON ST
Block/Lot: 112. 19.
Notice Date: 06/23/21

Total Due: 239.24

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	130.80	0.00
Total	239.24	0.00



Total Due: 239.24

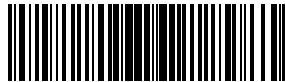
BOYD, NADINE
19 HARRISON ST
SAYREVILLE, NJ 08872

Account Id: 14030017-0
Loc: 17 HARRISON ST
Block/Lot: 112. 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14030017-0
Loc: 17 HARRISON ST
Block/Lot: 112. 17.
Notice Date: 06/23/21

Total Due: 187.51

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	124.71	0.00
Other	10.00	0.00
Total	187.51	0.00



Total Due: 187.51

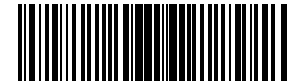
RACKI, ELIZABETH
17 HARRISON ST
SAYREVILLE, NJ 08872

Account Id: 14030030-0
Loc: 30 HARRISON ST
Block/Lot: 111. 30.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14030030-0
Loc: 30 HARRISON ST
Block/Lot: 111. 30.
Notice Date: 06/23/21

Total Due: 183.41

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	62.13	0.00
Total	183.41	0.00



Total Due: 183.41

MITCHELL, DANIELLE
30 HARRISON ST
SAYREVILLE, NJ 08872

Account Id: 14040064-0
Loc: 64 DOUGLAS ST
Block/Lot: 201.01 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14040064-0
Loc: 64 DOUGLAS ST
Block/Lot: 201.01 3.
Notice Date: 06/23/21

Total Due: 335.38

TYPE	PRINCIPAL	INTEREST
Water	155.52	0.00
Sewer	179.86	0.00
Total	335.38	0.00



Total Due: 335.38

KENYON, THOMAS
64 DOUGLAS ST
SAYREVILLE, NJ 08872

Account Id: 14050007-0
Loc: 7 PRICE ST
Block/Lot: 110. 33.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14050007-0
Loc: 7 PRICE ST
Block/Lot: 110. 33.
Notice Date: 06/23/21

Total Due: 824.42

TYPE	PRINCIPAL	INTEREST
Water	594.24	0.00
Sewer	230.18	0.00
Total	824.42	0.00



Total Due: 824.42

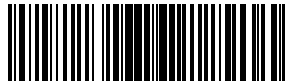
VELLA, JOHN
7 PRICE ST
SAYREVILLE, NJ 08872

Account Id: 14040067-0
Loc: 67 DOUGLAS ST
Block/Lot: 200.01 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14040067-0
Loc: 67 DOUGLAS ST
Block/Lot: 200.01 9.
Notice Date: 06/23/21

Total Due: 299.16

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00
Sewer	130.80	0.00
Total	299.16	0.00



Total Due: 299.16

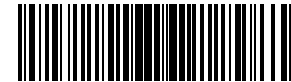
ABREU, CLARIBEL LOPEZ
67 DOUGLAS ST
SAYREVILLE, NJ 08872

Account Id: 14050016-0
Loc: 16 PRICE ST
Block/Lot: 109. 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14050016-0
Loc: 16 PRICE ST
Block/Lot: 109. 14.
Notice Date: 06/23/21

Total Due: 148.73

TYPE	PRINCIPAL	INTEREST
Water	65.73	0.00
Sewer	83.00	0.00
Total	148.73	0.00



Total Due: 148.73

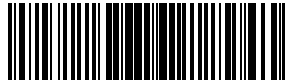
MORE, FRANCISCO
16 PRICE ST
SAYREVILLE, NJ 08872

Account Id: 14050049-0
Loc: 49 PRICE ST
Block/Lot: 110. 55.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14050049-0
Loc: 49 PRICE ST
Block/Lot: 110. 55.
Notice Date: 06/23/21

Total Due: 136.25

TYPE	PRINCIPAL	INTEREST
Water	53.25	0.00
Sewer	83.00	0.00
Total	136.25	0.00



Total Due: 136.25

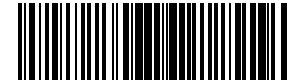
NAAM, SUSAN
49 PRICE ST
SAYREVILLE, NJ 08872

Account Id: 14070040-0
Loc: 40 HENRY ST
Block/Lot: 107. 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14070040-0
Loc: 40 HENRY ST
Block/Lot: 107. 20.
Notice Date: 06/23/21

Total Due: 563.27

TYPE	PRINCIPAL	INTEREST
Water	491.33	0.00
Sewer	71.94	0.00
Total	563.27	0.00



Total Due: 563.27

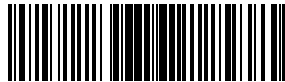
STEFFENS, ASHLEY
40 HENRY ST
SAYREVILLE, NJ 08872

Account Id: 14050061-0
Loc: 61 PRICE ST
Block/Lot: 201.01 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14050061-0
Loc: 61 PRICE ST
Block/Lot: 201.01 15.
Notice Date: 06/23/21

Total Due: 400.40

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	242.00	0.00
Total	400.40	0.00



Total Due: 400.40

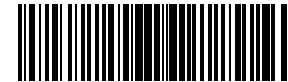
MARTOUCHESKI, HANSEN &
61 PRICE ST
SAYREVILLE, NJ 08872

Account Id: 14080021-0
Loc: 21 BATTISTA COURT
Block/Lot: 200.04 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14080021-0
Loc: 21 BATTISTA COURT
Block/Lot: 200.04 10.
Notice Date: 06/23/21

Total Due: 99.86

TYPE	PRINCIPAL	INTEREST
Water	58.36	0.00
Sewer	41.50	0.00
Total	99.86	0.00



Total Due: 99.86

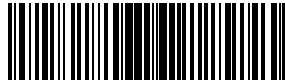
SHAH, NITA
21 BATTISTA CT
SAYREVILLE, NJ 08872

Account Id: 14090003-0
Loc: 3 LISZKA LN
Block/Lot: 200.04 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14090003-0
Loc: 3 LISZKA LN
Block/Lot: 200.04 11.
Notice Date: 06/23/21

Total Due: 1,029.08

TYPE	PRINCIPAL	INTEREST
Water	659.16	0.00
Sewer	369.92	0.00
Total	1,029.08	0.00



Total Due: 1,029.08

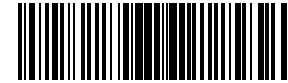
GRAY, MICHAEL
3 LISZKA LN
SAYREVILLE, NJ 08872

Account Id: 14090010-0
Loc: 10 LISZKA LN
Block/Lot: 200.04 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14090010-0
Loc: 10 LISZKA LN
Block/Lot: 200.04 15.
Notice Date: 06/23/21

Total Due: 123.22

TYPE	PRINCIPAL	INTEREST
Water	51.28	0.00
Sewer	71.94	0.00
Total	123.22	0.00



Total Due: 123.22

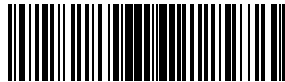
HYPPOLITE, JOSEPH
10 LISZKA LN
SAYREVILLE, NJ 08872

Account Id: 14090007-0
Loc: 7 LISZKA LN
Block/Lot: 200.04 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 14090007-0
Loc: 7 LISZKA LN
Block/Lot: 200.04 13.
Notice Date: 06/23/21

Total Due: 541.82

TYPE	PRINCIPAL	INTEREST
Water	397.94	0.00
Sewer	143.88	0.00
Total	541.82	0.00



Total Due: 541.82

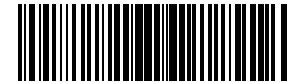
VANI, KEVIN
7 LISZKA LN
SAYREVILLE, NJ 08872

Account Id: 15030013-0
Loc: 13 CHEESEQUAKE RD
Block/Lot: 96. 48.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15030013-0
Loc: 13 CHEESEQUAKE RD
Block/Lot: 96. 48.
Notice Date: 06/23/21

Total Due: 184.73

TYPE	PRINCIPAL	INTEREST
Water	101.73	0.00
Sewer	83.00	0.00
Total	184.73	0.00



Total Due: 184.73

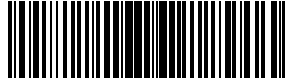
IACONO, AL
13 CHEESEQUAKE RD
SAYREVILLE, NJ 08872

Account Id: 15040012-0
Loc: 13 PERSHING AVE
Block/Lot: 98.05 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15040012-0
Loc: 13 PERSHING AVE
Block/Lot: 98.05 1.
Notice Date: 06/23/21

Total Due: 204.28

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	83.00	0.00
Total	204.28	0.00



Total Due: 204.28

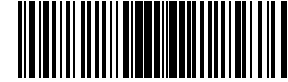
OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 15060009-0
Loc: 9 N MINNISINK AVE
Block/Lot: 106. 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15060009-0
Loc: 9 N MINNISINK AVE
Block/Lot: 106. 11.
Notice Date: 06/23/21

Total Due: 238.55

TYPE	PRINCIPAL	INTEREST
Water	109.16	0.00
Sewer	129.39	0.00
Total	238.55	0.00



Total Due: 238.55

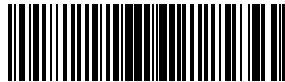
STRATTON, JEREMY
9 N MINNISINK AVE
PARLIN, NJ 08859

Account Id: 15040024-0
Loc: 24 PERSHING AVE
Block/Lot: 98.01 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15040024-0
Loc: 24 PERSHING AVE
Block/Lot: 98.01 7.
Notice Date: 06/23/21

Total Due: 152.92

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	83.00	0.00
Total	152.92	0.00



Total Due: 152.92

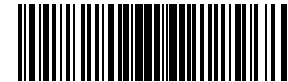
MC THOMAS, AUDREY
24 PERSHING AVE
SAYREVILLE, NJ 08872

Account Id: 15060017-0
Loc: 17 N MINNISINK AVE
Block/Lot: 106. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15060017-0
Loc: 17 N MINNISINK AVE
Block/Lot: 106. 7.
Notice Date: 06/23/21

Total Due: 839.52

TYPE	PRINCIPAL	INTEREST
Water	462.28	0.00
Sewer	377.24	0.00
Total	839.52	0.00



Total Due: 839.52

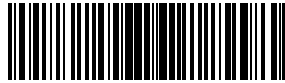
AHMED, REDA
17 N MINNISINK AVE
PARLIN, NJ 08859

Account Id: 15060021-0
Loc: 21 N MINNISINK AVE
Block/Lot: 106. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15060021-0
Loc: 21 N MINNISINK AVE
Block/Lot: 106. 5.
Notice Date: 06/23/21

Total Due: 216.54

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



Total Due: 216.54

COOK, JEFFREY
21 N MINNISINK AVE
PARLIN, NJ 08859

Account Id: 15070001-0
Loc: 1 COLUMBIA PL
Block/Lot: 204.03 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15070001-0
Loc: 1 COLUMBIA PL
Block/Lot: 204.03 20.
Notice Date: 06/23/21

Total Due: 406.36

TYPE	PRINCIPAL	INTEREST
Water	206.88	0.00
Sewer	199.48	0.00
Total	406.36	0.00



Total Due: 406.36

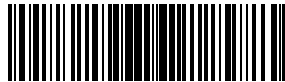
JACKSON, TYRONE
1 COLUMBIA PL
PARLIN, NJ 08859

Account Id: 15060026-0
Loc: 26 N MINNISINK AVE
Block/Lot: 204.04 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15060026-0
Loc: 26 N MINNISINK AVE
Block/Lot: 204.04 15.
Notice Date: 06/23/21

Total Due: 497.20

TYPE	PRINCIPAL	INTEREST
Water	266.80	0.00
Sewer	230.40	0.00
Total	497.20	0.00



Total Due: 497.20

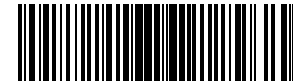
LOPEZ, WILLIAM
26 N MINNISINK AVE
PARLIN, NJ 08859

Account Id: 15070015-0
Loc: 15 COLUMBIA PL
Block/Lot: 204.03 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15070015-0
Loc: 15 COLUMBIA PL
Block/Lot: 204.03 13.
Notice Date: 06/23/21

Total Due: 157.20

TYPE	PRINCIPAL	INTEREST
Water	74.20	0.00
Sewer	83.00	0.00
Total	157.20	0.00



Total Due: 157.20

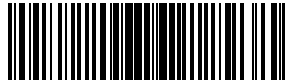
ROMERO, WILFREDO
15 COLUMBIA PL
PARLIN, NJ 08859

Account Id: 15080018-0
Loc: 18 AMHERST PL
Block/Lot: 204.03 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 15080018-0
Loc: 18 AMHERST PL
Block/Lot: 204.03 9.
Notice Date: 06/23/21

Total Due: 304.40

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	161.72	0.00
Total	304.40	0.00



Total Due: 304.40

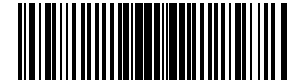
AMET, ALEX
18 AMHERST PL
PARLIN, NJ 08859

Account Id: 16030002-0
Loc: 2 THOMAS PL
Block/Lot: 104. 22.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16030002-0
Loc: 2 THOMAS PL
Block/Lot: 104. 22.01
Notice Date: 06/23/21

Total Due: 297.62

TYPE	PRINCIPAL	INTEREST
Water	155.52	0.00
Sewer	142.10	0.00
Total	297.62	0.00



Total Due: 297.62

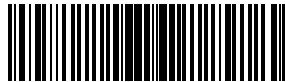
FAZIO, LIZA A
2 THOMAS PL
PARLIN, NJ 08859

Account Id: 16030001-0
Loc: 1 THOMAS PL
Block/Lot: 103. 9.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16030001-0
Loc: 1 THOMAS PL
Block/Lot: 103. 9.01
Notice Date: 06/23/21

Total Due: 232.42

TYPE	PRINCIPAL	INTEREST
Water	139.22	0.00
Sewer	93.20	0.00
Total	232.42	0.00



Total Due: 232.42

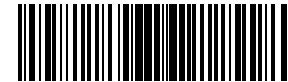
GRAU, DARREN
% ROBERT RYAN
1 THOMAS PL
PARLIN, NJ 08859

Account Id: 16040007-0
Loc: 7 TANNEHILL LANE
Block/Lot: 207.01 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16040007-0
Loc: 7 TANNEHILL LANE
Block/Lot: 207.01 15.
Notice Date: 06/23/21

Total Due: 1,452.48

TYPE	PRINCIPAL	INTEREST
Water	723.36	0.00
Sewer	729.12	0.00
Total	1,452.48	0.00



Total Due: 1,452.48

TARGONSKI, GUY
7 TANNEHILL LN
PARLIN, NJ 08859

Account Id: 16040031-0
Loc: 31 TANNEHILL LANE
Block/Lot: 205. 2.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16040031-0
Loc: 31 TANNEHILL LANE
Block/Lot: 205. 2.03
Notice Date: 06/23/21

Total Due: 722.88

TYPE	PRINCIPAL	INTEREST
Water	389.52	0.00
Sewer	333.36	0.00
Total	722.88	0.00



Total Due: 722.88

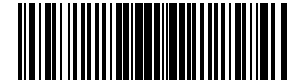
HARNING, DANIEL SR
31 TANNEHILL LN
PARLIN, NJ 08859

Account Id: 16050020-0
Loc: 20 DEERFIELD RD
Block/Lot: 209. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16050020-0
Loc: 20 DEERFIELD RD
Block/Lot: 209. 7.
Notice Date: 06/23/21

Total Due: 231.75

TYPE	PRINCIPAL	INTEREST
Water	151.63	0.00
Sewer	80.12	0.00
Total	231.75	0.00



Total Due: 231.75

LAKOMY, KRZSZTOF
20 DEERFIELD RD
PARLIN, NJ 08859

Account Id: 16050005-0
Loc: 5 DEERFIELD RD
Block/Lot: 207.01 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16050005-0
Loc: 5 DEERFIELD RD
Block/Lot: 207.01 1.01
Notice Date: 06/23/21

Total Due: 144.36

TYPE	PRINCIPAL	INTEREST
Water	61.36	0.00
Sewer	83.00	0.00
Total	144.36	0.00



Total Due: 144.36

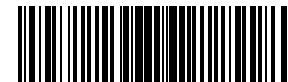
HERRON, JEFFREY
5 DEERFIELD RD
PARLIN, NJ 08859

Account Id: 16050058-0
Loc: 58 DEERFIELD RD
Block/Lot: 204. 1.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16050058-0
Loc: 58 DEERFIELD RD
Block/Lot: 204. 1.03
Notice Date: 06/23/21

Total Due: 459.48

TYPE	PRINCIPAL	INTEREST
Water	245.40	0.00
Sewer	214.08	0.00
Total	459.48	0.00



Total Due: 459.48

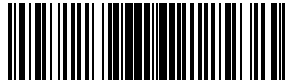
ALVAREZ, KAREN
58 DEERFIELD RD
PARLIN, NJ 08859

Account Id: 16050068-0
Loc: 68 DEERFIELD RD
Block/Lot: 202. 23.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16050068-0
Loc: 68 DEERFIELD RD
Block/Lot: 202. 23.
Notice Date: 06/23/21

Total Due: 1,262.08 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	1,262.08	0.00



Total Due: 1,262.08
* LIEN *

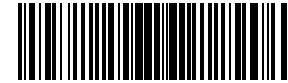
PATEL, PRAKASHA
68 DEERFIELD RD
SAYREVILLE, NJ 08872

Account Id: 16050121-0
Loc: 121 DEERFIELD RD
Block/Lot: 119. 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16050121-0
Loc: 121 DEERFIELD RD
Block/Lot: 119. 1.01
Notice Date: 06/23/21

Total Due: 173.32

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	94.84	0.00
Total	173.32	0.00



Total Due: 173.32

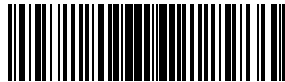
ZAPPOLA, MICHAEL
121 DEERFIELD RD
SAYREVILLE, NJ 08872

Account Id: 16050117-0
Loc: 117 DEERFIELD RD
Block/Lot: 120. 71.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16050117-0
Loc: 117 DEERFIELD RD
Block/Lot: 120. 71.01
Notice Date: 06/23/21

Total Due: 108.11

TYPE	PRINCIPAL	INTEREST
Water	52.52	0.00
Sewer	55.59	0.00
Total	108.11	0.00



Total Due: 108.11

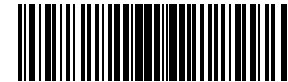
WASIELEWSKI, EDWARD
117 DEERFIELD RD
SAYREVILLE, NJ 08872

Account Id: 16060013-0
Loc: 13 GLYNN COURT
Block/Lot: 202.05 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16060013-0
Loc: 13 GLYNN COURT
Block/Lot: 202.05 8.
Notice Date: 06/23/21

Total Due: 1,198.26

TYPE	PRINCIPAL	INTEREST
Water	641.32	0.00
Sewer	556.94	0.00
Total	1,198.26	0.00



Total Due: 1,198.26

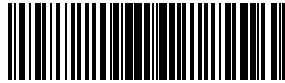
PLANTIN, RODMYR
13 GLYNN CT
PARLIN, NJ 08859

Account Id: 16070018-0
Loc: 18 WOODLAWN AVE
Block/Lot: 209.01 9.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16070018-0
Loc: 18 WOODLAWN AVE
Block/Lot: 209.01 9.01
Notice Date: 06/23/21

Total Due: 145.19

TYPE	PRINCIPAL	INTEREST
Water	86.33	0.00
Sewer	58.86	0.00
Total	145.19	0.00



Total Due: 145.19

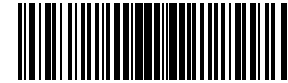
SATORSKI, JAMES
18 WOODLAWN AVE
PARLIN, NJ 08859

Account Id: 16080012-0
Loc: 12 GREENHILL AVE
Block/Lot: 209.02 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16080012-0
Loc: 12 GREENHILL AVE
Block/Lot: 209.02 6.
Notice Date: 06/23/21

Total Due: 1,364.96

TYPE	PRINCIPAL	INTEREST
Water	841.76	0.00
Sewer	523.20	0.00
Total	1,364.96	0.00



Total Due: 1,364.96

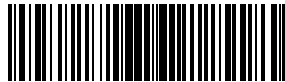
AMADOR, ARMENIO
12 GREENHILL AVE
PARLIN, NJ 08859

Account Id: 16080005-0
Loc: 5 GREENHILL AVE
Block/Lot: 209.04 3.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16080005-0
Loc: 5 GREENHILL AVE
Block/Lot: 209.04 3.03
Notice Date: 06/23/21

Total Due: 25.00

TYPE	PRINCIPAL	INTEREST
Other	25.00	0.00



Total Due: 25.00

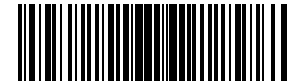
BUNDYRA, WOJCIECH
5 GREENHILL AVENUE
PARLIN, NJ 08859

Account Id: 16080016-0
Loc: 16 GREENHILL AVE
Block/Lot: 209.03 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16080016-0
Loc: 16 GREENHILL AVE
Block/Lot: 209.03 7.
Notice Date: 06/23/21

Total Due: 759.34

TYPE	PRINCIPAL	INTEREST
Water	373.00	0.00
Sewer	386.34	0.00
Total	759.34	0.00



Total Due: 759.34

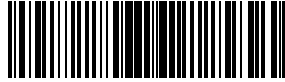
BUNGAY, ROBERT
16 GREENHILL AVE
PARLIN, NJ 08859

Account Id: 16100009-0
Loc: 9 MAPLE ST
Block/Lot: 209.06 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16100009-0
Loc: 9 MAPLE ST
Block/Lot: 209.06 16.
Notice Date: 06/23/21

Total Due: 214.85

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	97.85	0.00
Total	214.85	0.00



Total Due: 214.85

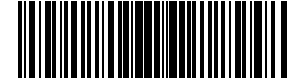
MC ANDREW, JOSEPH
9 MAPLE ST
PARLIN, NJ 08859

Account Id: 16120017-0
Loc: 17 STREK DR
Block/Lot: 206. 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16120017-0
Loc: 17 STREK DR
Block/Lot: 206. 15.
Notice Date: 06/23/21

Total Due: 2,774.73

TYPE	PRINCIPAL	INTEREST
Water	1,886.91	0.00
Sewer	887.82	0.00
Total	2,774.73	0.00



Total Due: 2,774.73

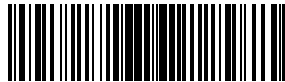
IFRAN, BASIT
17 STREK DR
PARLIN, NJ 08859

Account Id: 16110005-0
Loc: 5 DEFORT COURT
Block/Lot: 202. 18.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16110005-0
Loc: 5 DEFORT COURT
Block/Lot: 202. 18.
Notice Date: 06/23/21

Total Due: 362.48

TYPE	PRINCIPAL	INTEREST
Water	172.82	0.00
Sewer	189.66	0.00
Total	362.48	0.00



Total Due: 362.48

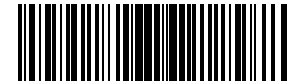
XENAKIS, STEVEN
5 DEFORT CT
PARLIN, NJ 08859

Account Id: 16130004-0
Loc: 4 KEENAN ST
Block/Lot: 206. 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 16130004-0
Loc: 4 KEENAN ST
Block/Lot: 206. 19.
Notice Date: 06/23/21

Total Due: 68.97

TYPE	PRINCIPAL	INTEREST
Water	26.46	0.00
Sewer	42.51	0.00
Total	68.97	0.00



Total Due: 68.97

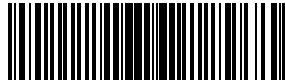
CASTANHEIRA, JOAO
4 KEENAN ST
PARLIN, NJ 08859

Account Id: 17010019-0
Loc: 19 S MINNISINK AVE
Block/Lot: 100. 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17010019-0
Loc: 19 S MINNISINK AVE
Block/Lot: 100. 10.
Notice Date: 06/23/21

Total Due: 241.57

TYPE	PRINCIPAL	INTEREST
Water	136.93	0.00
Sewer	104.64	0.00
Total	241.57	0.00



Total Due: 241.57

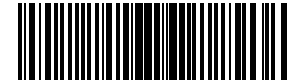
RODRIGUEZ, CRIS
19 S. MINNISINK AVE
SAYREVILLE, NJ 08872

Account Id: 17020015-0
Loc: 15 JENSEN ROAD
Block/Lot: 83.19 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17020015-0
Loc: 15 JENSEN ROAD
Block/Lot: 83.19 6.
Notice Date: 06/23/21

Total Due: 103.81

TYPE	PRINCIPAL	INTEREST
Water	35.14	0.00
Sewer	68.67	0.00
Total	103.81	0.00



Total Due: 103.81

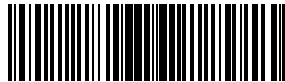
GRACA, CHELSEA & VALERIO
15 JENSEN RD
SAYREVILLE, NJ 08872

Account Id: 17020004-0
Loc: 4 JENSEN ROAD
Block/Lot: 83.18 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17020004-0
Loc: 4 JENSEN ROAD
Block/Lot: 83.18 6.
Notice Date: 06/23/21

Total Due: 947.75

TYPE	PRINCIPAL	INTEREST
Water	638.39	0.00
Sewer	309.36	0.00
Total	947.75	0.00



Total Due: 947.75

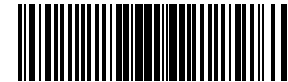
NOVINS, CHRISTINE
4 JENSEN RD
SAYREVILLE, NJ 08872

Account Id: 17020020-0
Loc: 20 JENSEN ROAD
Block/Lot: 83.05 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17020020-0
Loc: 20 JENSEN ROAD
Block/Lot: 83.05 3.
Notice Date: 06/23/21

Total Due: 1,362.76

TYPE	PRINCIPAL	INTEREST
Water	1,064.40	0.00
Sewer	298.36	0.00
Total	1,362.76	0.00



Total Due: 1,362.76

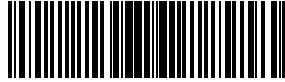
THOMAS-MUSA, KEDIENE SIMONE
20 JENSEN RD
SAYREVILLE, NJ 08872

Account Id: 17020058-0
Loc: 58 JENSEN ROAD
Block/Lot: 83.10 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17020058-0
Loc: 58 JENSEN ROAD
Block/Lot: 83.10 2.
Notice Date: 06/23/21

Total Due: 479.36

TYPE	PRINCIPAL	INTEREST
Water	266.80	0.00
Sewer	212.56	0.00
Total	479.36	0.00



Total Due: 479.36

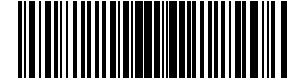
PATALANO, MICHAEL
58 JENSEN RD
SAYREVILLE, NJ 08872

Account Id: 17040022-0
Loc: 22 CREAMER DRIVE
Block/Lot: 83.16 34.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17040022-0
Loc: 22 CREAMER DRIVE
Block/Lot: 83.16 34.
Notice Date: 06/23/21

Total Due: 187.43

TYPE	PRINCIPAL	INTEREST
Water	52.93	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	187.43	0.00



Total Due: 187.43

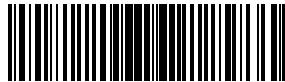
TYLUTKI, MAREK
22 CREAMER DR
SAYREVILLE, NJ 08872

Account Id: 17040018-0
Loc: 18 CREAMER DRIVE
Block/Lot: 83.16 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17040018-0
Loc: 18 CREAMER DRIVE
Block/Lot: 83.16 36.
Notice Date: 06/23/21

Total Due: 455.39

TYPE	PRINCIPAL	INTEREST
Water	365.24	0.00
Sewer	90.15	0.00
Total	455.39	0.00



Total Due: 455.39

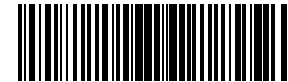
NICOLAOU, ANDREAS
18 CREAMER DR
SAYREVILLE, NJ 08872

Account Id: 17040025-0
Loc: 25 CREAMER DRIVE
Block/Lot: 83.05 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17040025-0
Loc: 25 CREAMER DRIVE
Block/Lot: 83.05 7.
Notice Date: 06/23/21

Total Due: 97.77

TYPE	PRINCIPAL	INTEREST
Water	35.52	0.00
Sewer	62.25	0.00
Total	97.77	0.00



Total Due: 97.77

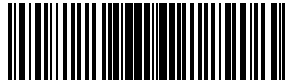
WISIAK, JAMES & TARA
25 CREAMER DR
SAYREVILLE, NJ 08872

Account Id: 17040032-0
Loc: 32 CREAMER DRIVE
Block/Lot: 83.15 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17040032-0
Loc: 32 CREAMER DRIVE
Block/Lot: 83.15 11.
Notice Date: 06/23/21

Total Due: 268.72

TYPE	PRINCIPAL	INTEREST
Water	164.08	0.00
Sewer	104.64	0.00
Total	268.72	0.00



Total Due: 268.72

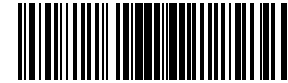
FAZAL, JOSEPHINE
32 CREAMER DRIVE
SAYREVILLE, NJ 08872

Account Id: 17040064-0
Loc: 64 CREAMER DRIVE
Block/Lot: 83.15 30.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17040064-0
Loc: 64 CREAMER DRIVE
Block/Lot: 83.15 30.
Notice Date: 06/23/21

Total Due: 464.60

TYPE	PRINCIPAL	INTEREST
Water	222.60	0.00
Sewer	242.00	0.00
Total	464.60	0.00



Total Due: 464.60

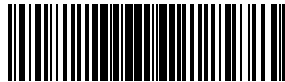
DROUIN, ISABELLA
64 CREAMER DR
SAYREVILLE, NJ 08872

Account Id: 17040060-0
Loc: 60 CREAMER DRIVE
Block/Lot: 83.15 32.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17040060-0
Loc: 60 CREAMER DRIVE
Block/Lot: 83.15 32.
Notice Date: 06/23/21

Total Due: 163.77

TYPE	PRINCIPAL	INTEREST
Water	73.84	0.00
Sewer	89.93	0.00
Total	163.77	0.00



Total Due: 163.77

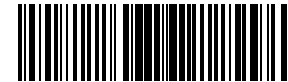
BOULOS, HANAA
60 CREAMER DR
SAYREVILLE, NJ 08872

Account Id: 17040076-0
Loc: 76 CREAMER DRIVE
Block/Lot: 83.16 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17040076-0
Loc: 76 CREAMER DRIVE
Block/Lot: 83.16 1.
Notice Date: 06/23/21

Total Due: 447.62

TYPE	PRINCIPAL	INTEREST
Water	30.68	0.00
Sewer	416.94	0.00
Total	447.62	0.00



Total Due: 447.62

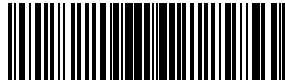
ARA INVESTMENTS, LLC
139 EAST GRANT AVENUE
ROSELLE PARK, NJ 07204

Account Id: 17090018-0
Loc: 18 ZALESKI DRIVE
Block/Lot: 83.13 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17090018-0
Loc: 18 ZALESKI DRIVE
Block/Lot: 83.13 7.
Notice Date: 06/23/21

Total Due: 447.65 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	447.65	0.00



Total Due: 447.65
* LIEN *

MILLER, MARK
18 ZALESKI DR
SAYREVILLE, NJ 08872

Account Id: 18010287-5
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18010287-5
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 06/23/21

Total Due: 228.69

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	149.49	0.00
Total	228.69	0.00



Total Due: 228.69

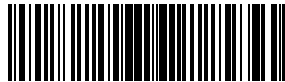
GILLETTE ENTERPRISES, INC
251 JERNEE MILL RD STE A
SAYREVILLE, NJ 08872

Account Id: 17090021-0
Loc: 21 ZALESKI DRIVE
Block/Lot: 83.16 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 17090021-0
Loc: 21 ZALESKI DRIVE
Block/Lot: 83.16 4.
Notice Date: 06/23/21

Total Due: 376.16

TYPE	PRINCIPAL	INTEREST
Water	211.88	0.00
Sewer	164.28	0.00
Total	376.16	0.00



Total Due: 376.16

PETRALIA, MELISSA
21 ZALESKI DR
SAYREVILLE, NJ 08872

Account Id: 18010287-6
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18010287-6
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 06/23/21

Total Due: 451.00

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	292.60	0.00
Total	451.00	0.00



Total Due: 451.00

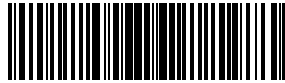
GILLETTE ENTERPRISES, INC
%JACOB HANONO STONELEMENT
287 CHEESEQUAKE RD,STE I
PARLIN, NJ 08859

Account Id: 18010287-7
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18010287-7
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 06/23/21

Total Due: 306.20

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	200.60	0.00
Total	306.20	0.00



Total Due: 306.20

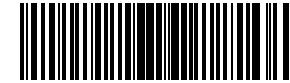
GILLETTE ENTERPRISES, INC
251 JERNEE MILL RD STE A
SAYREVILLE, NJ 08872

Account Id: 18011900-1
Loc: 3079 BORDENTOWN AVE
Block/Lot: 33. 4.07
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18011900-1
Loc: 3079 BORDENTOWN AVE
Block/Lot: 33. 4.07
Notice Date: 06/23/21

Total Due: 26.44

TYPE	PRINCIPAL	INTEREST
Water	26.44	0.00



Total Due: 26.44

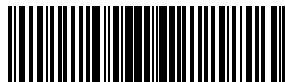
GILLETTE
% SUPERHERO SCHOOLHOUSE
3079 BORDENTOWN AVE
PARLIN, NJ 08805

Account Id: 18010287-8
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18010287-8
Loc: 287 CHEESEQUAKE RD
Block/Lot: 25. 1.01
Notice Date: 06/23/21

Total Due: 451.00

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	292.60	0.00
Total	451.00	0.00



Total Due: 451.00

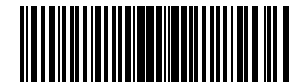
GILLETTE ENTERPRISES, INC
251 JERNEE MILL RD STE A
SAYREVILLE, NJ 08872

Account Id: 18011901-0
Loc: 3067 BORDENTOWN AVE
Block/Lot: 33. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18011901-0
Loc: 3067 BORDENTOWN AVE
Block/Lot: 33. 5.
Notice Date: 06/23/21

Total Due: 1,658.73

TYPE	PRINCIPAL	INTEREST
Water	1,658.73	0.00



Total Due: 1,658.73

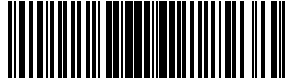
DI ROSANO, VINCENZO SCOTTO
3067 BORDENTOWN AVE
PARLIN, NJ 08859

Account Id: 18013149-0
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18013149-0
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 06/23/21

Total Due: 150.57

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	97.77	0.00
Total	150.57	0.00



Total Due: 150.57

CHEVALIER, V
% EMMANUEL TRANSPORTATION
3143 BORDENTOWN AVE, BLDG 4A
SAYREVILLE, NJ 08872

Account Id: 18013154-1
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18013154-1
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 06/23/21

Total Due: 229.85

TYPE	PRINCIPAL	INTEREST
Water	79.40	0.00
Sewer	150.45	0.00
Total	229.85	0.00



Total Due: 229.85

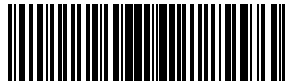
CHEVALIER IND. PARK
% EIDE CONTRACTING
3143 BORDENTOWN, BOX 2 #9
PARLIN, NJ 08859

Account Id: 18013154-0
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18013154-0
Loc: 3143 BORDENTOWN AVE
Block/Lot: 29.04 1.01
Notice Date: 06/23/21

Total Due: 203.25

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	150.45	0.00
Total	203.25	0.00



Total Due: 203.25

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

Account Id: 18013304-0
Loc: 3300 BORDENTOWN AVE
Block/Lot: 17.01 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18013304-0
Loc: 3300 BORDENTOWN AVE
Block/Lot: 17.01 5.
Notice Date: 06/23/21

Total Due: 239.90

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	135.74	0.00
Total	239.90	0.00



Total Due: 239.90

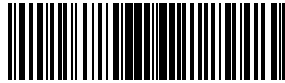
ARSOV, ACO
% ADWOA BOATEMAA
3300 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18013306-0
Loc: 3302 BORDENTOWN AVE
Block/Lot: 17.01 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18013306-0
Loc: 3302 BORDENTOWN AVE
Block/Lot: 17.01 4.
Notice Date: 06/23/21

Total Due: 288.05

TYPE	PRINCIPAL	INTEREST
Water	160.52	0.00
Sewer	127.53	0.00
Total	288.05	0.00



Total Due: 288.05

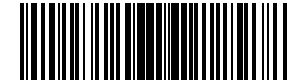
PALIVODA, ALEXANDRA
3302 BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18013430-0
Loc: 4959 BORDENTOWN AVE
Block/Lot: 11. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18013430-0
Loc: 4959 BORDENTOWN AVE
Block/Lot: 11. 7.
Notice Date: 06/23/21

Total Due: 162.53

TYPE	PRINCIPAL	INTEREST
Water	162.53	0.00



Total Due: 162.53

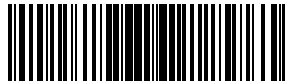
OLCHASKEY, RICHARD
% JEAN KRONERT
4959 BORDENTOWN AVENUE
OLD BRIDGE, NJ 08857

Account Id: 18013320-0
Loc: 4970 BORDENTOWN AVE
Block/Lot: 10.02 2.32
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18013320-0
Loc: 4970 BORDENTOWN AVE
Block/Lot: 10.02 2.32
Notice Date: 06/23/21

Total Due: 52.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00



Total Due: 52.80

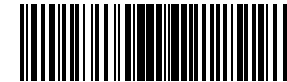
HALAS, PAUL
% PADD DOOR INC
4970 BORDENTOWN AVE
SAYREVILLE, NJ 08857

Account Id: 18013440-0
Loc: 4961 A BORDENTOWN AVE
Block/Lot: 10. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18013440-0
Loc: 4961 A BORDENTOWN AVE
Block/Lot: 10. 2.
Notice Date: 06/23/21

Total Due: 1,487.48

TYPE	PRINCIPAL	INTEREST
Water	779.00	0.00
Sewer	708.48	0.00
Total	1,487.48	0.00



Total Due: 1,487.48

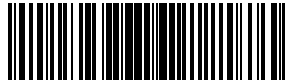
ZANCO, LLC
% LATEON PETERSON
PO BOX 5488
OLD BRIDGE, NJ 08857

Account Id: 18014450-2
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18014450-2
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 06/23/21

Total Due: 378.60

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	246.60	0.00
Total	378.60	0.00



Total Due: 378.60

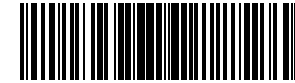
GILLETTE ENTERPRISES, INC
%STRATEGIC COMBAT ACADEMY
251 JERNEE MILL RD
SAYREVILLE, NJ 08872

Account Id: 18014450-4
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18014450-4
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 06/23/21

Total Due: 378.60

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	246.60	0.00
Total	378.60	0.00



Total Due: 378.60

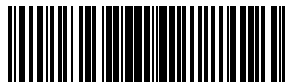
GILLETTE ENTERPRISES, INC
% STRATEGIC COMBAT
251 JERNEE MILL RD
SAYREVILLE, NJ 08872

Account Id: 18014450-3
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18014450-3
Loc: 4450 BORDENTOWN AVE
Block/Lot: 10.04 2.50
Notice Date: 06/23/21

Total Due: 378.60

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	246.60	0.00
Total	378.60	0.00



Total Due: 378.60

GILLETTE ENTERPRISES, INC
% STRATEGIC COMBAT
251 JERNEE MILL RD
SAYREVILLE, NJ 08872

Account Id: 18015000-0
Loc: 5000 BORDENTOWN AVE
Block/Lot: 10.02 2.05
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18015000-0
Loc: 5000 BORDENTOWN AVE
Block/Lot: 10.02 2.05
Notice Date: 06/23/21

Total Due: 31.31

TYPE	PRINCIPAL	INTEREST
Water	31.31	0.00



Total Due: 31.31

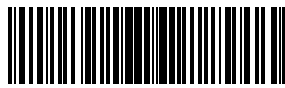
PUBLIC SERVICE E & G CO
80 PARK PL T-6
ATTN: NILDA VEGA
NEWARK, NJ 07102

Account Id: 18015001-0
Loc: 5001 BORDENTOWN AVE
Block/Lot: 10. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18015001-0
Loc: 5001 BORDENTOWN AVE
Block/Lot: 10. 6.
Notice Date: 06/23/21

Total Due: 532.28

TYPE	PRINCIPAL	INTEREST
Water	532.28	0.00



Total Due: 532.28

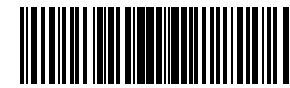
MANNINO, FRANK
25 TYSKA AVE
SAYREVILLE, NJ 08872

Account Id: 18015045-1
Loc: 47B BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18015045-1
Loc: 47B BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 06/23/21

Total Due: 214.97

TYPE	PRINCIPAL	INTEREST
Water	87.44	0.00
Sewer	127.53	0.00
Total	214.97	0.00



Total Due: 214.97

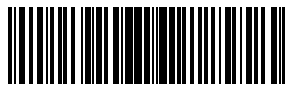
ALBERTO, RODNEY
% PATRICIA IACCA-TYSZKA
47B BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18015045-0
Loc: 47A BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18015045-0
Loc: 47A BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 06/23/21

Total Due: 362.89

TYPE	PRINCIPAL	INTEREST
Water	151.96	0.00
Sewer	210.93	0.00
Total	362.89	0.00



Total Due: 362.89

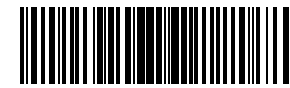
ALBERTO, RODNEY
% MONAE FULLER
47A BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18015045-2
Loc: 47C BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18015045-2
Loc: 47C BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 06/23/21

Total Due: 236.16

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	156.96	0.00
Total	236.16	0.00



Total Due: 236.16

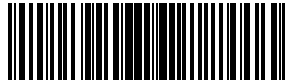
ALBERTO, RODNEY
47C BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18015045-3
Loc: 47D BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18015045-3
Loc: 47D BORDENTOWN AVE
Block/Lot: 1. 1.
Notice Date: 06/23/21

Total Due: 241.54

TYPE	PRINCIPAL	INTEREST
Water	92.04	0.00
Sewer	124.50	0.00
Other	25.00	0.00
Total	241.54	0.00



Total Due: 241.54

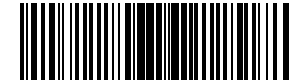
ALBERTO, RODNEY
47D BORDENTOWN AVE
OLD BRIDGE, NJ 08857

Account Id: 18050009-0
Loc: 9 DEBORAH STREET
Block/Lot: 29.02 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18050009-0
Loc: 9 DEBORAH STREET
Block/Lot: 29.02 7.
Notice Date: 06/23/21

Total Due: 708.58

TYPE	PRINCIPAL	INTEREST
Water	428.98	0.00
Sewer	279.60	0.00
Total	708.58	0.00



Total Due: 708.58

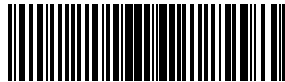
CANKA, SPRESA
9 DEBORAH ST
PARLIN, NJ 08859

Account Id: 18020025-0
Loc: 25 VERNON STREET
Block/Lot: 29.01 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18020025-0
Loc: 25 VERNON STREET
Block/Lot: 29.01 13.
Notice Date: 06/23/21

Total Due: 180.24

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	92.44	0.00
Other	35.00	0.00
Total	180.24	0.00



Total Due: 180.24

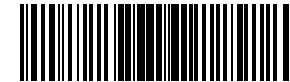
RICHARDS, MORLON J
25 VERNON ST
PARLIN, NJ 08859

Account Id: 18070050-0
Loc: 50 DAVID STREET
Block/Lot: 3. 106.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 18070050-0
Loc: 50 DAVID STREET
Block/Lot: 3. 106.
Notice Date: 06/23/21

Total Due: 663.48

TYPE	PRINCIPAL	INTEREST
Water	346.72	0.00
Sewer	316.76	0.00
Total	663.48	0.00



Total Due: 663.48

GONZALEZ, JUAN
50 DAVID ST
OLD BRIDGE, NJ 08857

Account Id: 19010030-0
Loc: 2909 WASHINGTON ROAD ST 3
Block/Lot: 368.07 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 19010030-0
Loc: 2909 WASHINGTON ROAD ST 30
Block/Lot: 368.07 1.
Notice Date: 06/23/21

Total Due: 2,684.91

TYPE	PRINCIPAL	INTEREST
Water	847.48	0.00
Sewer	1,837.43	0.00
Total	2,684.91	0.00



Total Due: 2,684.91

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

Account Id: 19010115-0
Loc: 2909 WASHINGTON ROAD ST 1
Block/Lot: 368.07 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 19010115-0
Loc: 2909 WASHINGTON ROAD ST 115
Block/Lot: 368.07 1.
Notice Date: 06/23/21

Total Due: 154.00

TYPE	PRINCIPAL	INTEREST
Water	53.70	0.00
Sewer	100.30	0.00
Total	154.00	0.00



Total Due: 154.00

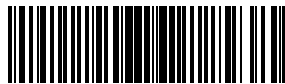
SAYREVILLE SHOPPING PLAZA,LLC
% JOHNG-SOLUTIONS, LLC
820 MORRIS TURNPIKE #301
SHORT HILLS, NJ 07078

Account Id: 19010045-0
Loc: 2909 WASHINGTON ROAD ST 4
Block/Lot: 368.07 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 19010045-0
Loc: 2909 WASHINGTON ROAD ST 45
Block/Lot: 368.07 1.
Notice Date: 06/23/21

Total Due: 229.83

TYPE	PRINCIPAL	INTEREST
Water	79.38	0.00
Sewer	150.45	0.00
Total	229.83	0.00



Total Due: 229.83

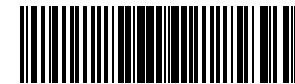
SAYREVILLE SHOPPING PLAZA,LLC
% LEARNING CURVE GROUP
16 MUIRFIELD BLVD
MONROE TOWNSHIP, NJ 08831

Account Id: 19010120-0
Loc: 2909 WASHINGTON ROAD ST 1
Block/Lot: 368.07 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 19010120-0
Loc: 2909 WASHINGTON ROAD ST 120
Block/Lot: 368.07 1.
Notice Date: 06/23/21

Total Due: 296.62

TYPE	PRINCIPAL	INTEREST
Water	96.02	0.00
Sewer	200.60	0.00
Total	296.62	0.00



Total Due: 296.62

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

Account Id: 20010043-0
Loc: 300 HARTLE STREET
Block/Lot: 59.02 1.08
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20010043-0
Loc: 300 HARTLE STREET
Block/Lot: 59.02 1.08
Notice Date: 06/23/21

Total Due: 52.75

TYPE	PRINCIPAL	INTEREST
Water	52.75	0.00



Total Due: 52.75

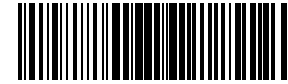
WALLENTINE, ANDY
%SAYREVILLE LAWN & GARDEN
300 HARTLE ST
SAYREVILLE, NJ 08872

Account Id: 20040380-0
Loc: LINCOLN ST
Block/Lot:
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20040380-0
Loc: LINCOLN ST
Block/Lot:
Notice Date: 06/23/21

Total Due: 1,506.50

TYPE	PRINCIPAL	INTEREST
Other	1,506.50	0.00



Total Due: 1,506.50

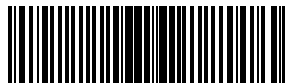
SELOVER SCHOOL
LINCOLN ST
SOUTH AMBOY, NJ 08879

Account Id: 20020201-2
Loc: 201C HARTLE ST
Block/Lot: 59.01 1.032
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20020201-2
Loc: 201C HARTLE ST
Block/Lot: 59.01 1.032
Notice Date: 06/23/21

Total Due: 153.05

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	100.25	0.00
Total	153.05	0.00



Total Due: 153.05

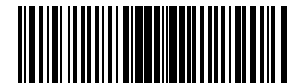
GILLETTE ENTERPRISES, INC
% PATRICK KENNEDY
201 HARTLE ST STE. C
SAYREVILLE, NJ 08872

Account Id: 20050006-0
Loc: 6 VREELAND COURT
Block/Lot: 61. 9. C0106
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20050006-0
Loc: 6 VREELAND COURT
Block/Lot: 61. 9. C0106
Notice Date: 06/23/21

Total Due: 557.58

TYPE	PRINCIPAL	INTEREST
Water	392.36	0.00
Sewer	165.22	0.00
Total	557.58	0.00



Total Due: 557.58

ENGRAM, JACQUELINE
6 VREELAND CT
SAYREVILLE, NJ 08872

Account Id: 20050011-0
Loc: 11 VREELAND COURT
Block/Lot: 61. 9. C0205
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20050011-0
Loc: 11 VREELAND COURT
Block/Lot: 61. 9. C0205
Notice Date: 06/23/21

Total Due: 83.04

TYPE	PRINCIPAL	INTEREST
Sewer	83.04	0.00



Total Due: 83.04

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

Account Id: 20060007-0
Loc: 7 VANDEVENTER CT
Block/Lot: 61. 9. C0304
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20060007-0
Loc: 7 VANDEVENTER CT
Block/Lot: 61. 9. C0304
Notice Date: 06/23/21

Total Due: 192.12

TYPE	PRINCIPAL	INTEREST
Water	67.62	0.00
Sewer	124.50	0.00
Total	192.12	0.00



Total Due: 192.12

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

Account Id: 20060002-0
Loc: 2 VANDEVENTER CT
Block/Lot: 61. 9. C0407
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20060002-0
Loc: 2 VANDEVENTER CT
Block/Lot: 61. 9. C0407
Notice Date: 06/23/21

Total Due: 68.19

TYPE	PRINCIPAL	INTEREST
Water	26.69	0.00
Sewer	41.50	0.00
Total	68.19	0.00



Total Due: 68.19

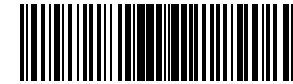
DUTCHER, STEPHANIE
2 VANDEVENTER CT
SAYREVILLE, NJ 08872

Account Id: 20070004-0
Loc: 4 FORDEN COURT
Block/Lot: 61. 9. C2404
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20070004-0
Loc: 4 FORDEN COURT
Block/Lot: 61. 9. C2404
Notice Date: 06/23/21

Total Due: 90.75

TYPE	PRINCIPAL	INTEREST
Water	39.25	0.00
Sewer	41.50	0.00
Other	10.00	0.00
Total	90.75	0.00



Total Due: 90.75

MCDONALD, JACQUELYN M
4 FORDEN CT
SAYREVILLE, NJ 08872

Account Id: 20080007-0
Loc: 7 TUTHILL COURT
Block/Lot: 61. 9. C0904
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20080007-0
Loc: 7 TUTHILL COURT
Block/Lot: 61. 9. C0904
Notice Date: 06/23/21

Total Due: 313.24

TYPE	PRINCIPAL	INTEREST
Water	194.04	0.00
Sewer	119.20	0.00
Total	313.24	0.00



Total Due: 313.24

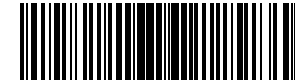
DOMINGO, ADOLPH
7 TUTHILL CT
SAYREVILLE, NJ 08872

Account Id: 20090012-0
Loc: 12 LAMBERSON CT
Block/Lot: 61. 9. C2306
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20090012-0
Loc: 12 LAMBERSON CT
Block/Lot: 61. 9. C2306
Notice Date: 06/23/21

Total Due: 207.73

TYPE	PRINCIPAL	INTEREST
Water	124.73	0.00
Sewer	83.00	0.00
Total	207.73	0.00



Total Due: 207.73

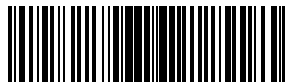
BOSWELL, UNA
12 LAMBERSON CT
SAYREVILLE, NJ 08872

Account Id: 20090011-0
Loc: 11 LAMBERSON CT
Block/Lot: 61. 9. C2305
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20090011-0
Loc: 11 LAMBERSON CT
Block/Lot: 61. 9. C2305
Notice Date: 06/23/21

Total Due: 332.14

TYPE	PRINCIPAL	INTEREST
Water	181.92	0.00
Sewer	150.22	0.00
Total	332.14	0.00



Total Due: 332.14

MARTORANO & FERBER
11 LAMBERSON CT
SAYREVILLE, NJ 08872

Account Id: 20100008-0
Loc: 8 LETTS COURT
Block/Lot: 61. 9. C2102
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20100008-0
Loc: 8 LETTS COURT
Block/Lot: 61. 9. C2102
Notice Date: 06/23/21

Total Due: 1,000.83

TYPE	PRINCIPAL	INTEREST
Water	917.83	0.00
Sewer	83.00	0.00
Total	1,000.83	0.00



Total Due: 1,000.83

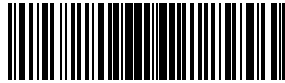
M'PELA, MAMPELA
8 LETTS CT
SAYREVILLE, NJ 08872

Account Id: 20110017-0
Loc: 17 HENDRICKS CT
Block/Lot: 61. 9. C1903
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20110017-0
Loc: 17 HENDRICKS CT
Block/Lot: 61. 9. C1903
Notice Date: 06/23/21

Total Due: 157.72

TYPE	PRINCIPAL	INTEREST
Water	115.21	0.00
Sewer	42.51	0.00
Total	157.72	0.00



Total Due: 157.72

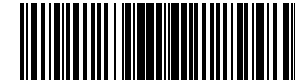
FLOWERS, LAKIA
17 HENDRICKS CT
SAYREVILLE, NJ 08872

Account Id: 20120141-0
Loc: 141 COLONY CLUB DR
Block/Lot: 61. 9. C1406
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20120141-0
Loc: 141 COLONY CLUB DR
Block/Lot: 61. 9. C1406
Notice Date: 06/23/21

Total Due: 130.49

TYPE	PRINCIPAL	INTEREST
Water	65.09	0.00
Sewer	65.40	0.00
Total	130.49	0.00



Total Due: 130.49

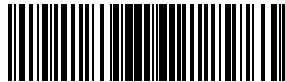
SHRESTHA, RAJENDRA
141 COLONY CLUB DR
SAYREVILLE, NJ 08872

Account Id: 20120138-0
Loc: 138 COLONY CLUB DR
Block/Lot: 61. 9. C1502
Notice Date: 06/23/21
Call for Interest Due

Account Id: 20120138-0
Loc: 138 COLONY CLUB DR
Block/Lot: 61. 9. C1502
Notice Date: 06/23/21

Total Due: 540.72 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	540.72	0.00



Total Due: 540.72
* LIEN *

PARIKH, TANVI
% SHENESSE CALDWELL
138 COLONY CLUB DR
SAYREVILLE, NJ 08872