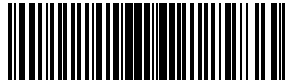


Account Id: 29010015-0
Loc: 15 VICTORY PLAZA
Block/Lot: 275.01 5.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29010015-0
Loc: 15 VICTORY PLAZA
Block/Lot: 275.01 5.01
Notice Date: 06/23/21

Total Due: 2,372.37

TYPE	PRINCIPAL	INTEREST
Water	1,158.74	0.00
Sewer	1,213.63	0.00
Total	2,372.37	0.00



Total Due: 2,372.37

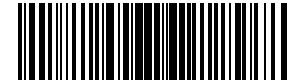
FAIRFIELD PROPERTIES, LLC
% FAISAL ALTAF
15 VICTORY PLAZA
SOUTH AMBOY, NJ 08879

Account Id: 29030183-0
Loc: 541 OAK STREET
Block/Lot: 279. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29030183-0
Loc: 541 OAK STREET
Block/Lot: 279. 2.
Notice Date: 06/23/21

Total Due: 25.00

TYPE	PRINCIPAL	INTEREST
Other	25.00	0.00



Total Due: 25.00

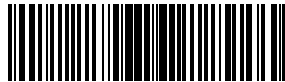
ALANA, INC
% ANNA FERNANDEZ
541 OAK STREET
SOUTH AMBOY, NJ 08879

Account Id: 29020011-0
Loc: 1A CHEVALIER AVE
Block/Lot: 279. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29020011-0
Loc: 1A CHEVALIER AVE
Block/Lot: 279. 4.
Notice Date: 06/23/21

Total Due: 1,785.00

TYPE	PRINCIPAL	INTEREST
Water	1,082.88	0.00
Sewer	702.12	0.00
Total	1,785.00	0.00



Total Due: 1,785.00

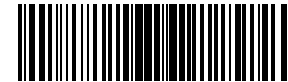
ACCIARDI, ANTHONY
% DAMON SCOTT
1A CHEVALIER AVE
SOUTH AMBOY, NJ 08879

Account Id: 29030300-0
Loc: 300 OAK STREET
Block/Lot: 288.01 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29030300-0
Loc: 300 OAK STREET
Block/Lot: 288.01 14.
Notice Date: 06/23/21

Total Due: 578.69

TYPE	PRINCIPAL	INTEREST
Water	339.56	0.00
Sewer	239.13	0.00
Total	578.69	0.00



Total Due: 578.69

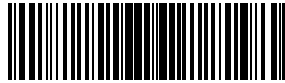
SPARROW, SHAWN
300 OAK ST
SOUTH AMBOY, NJ 08879

Account Id: 29040016-1
Loc: 16 LAUREL ST
Block/Lot: 289. 141.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29040016-1
Loc: 16 LAUREL ST
Block/Lot: 289. 141.
Notice Date: 06/23/21

Total Due: 404.80

TYPE	PRINCIPAL	INTEREST
Water	143.20	0.00
Sewer	261.60	0.00
Total	404.80	0.00



Total Due: 404.80

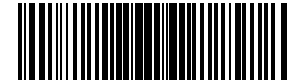
BARTO, RICHARD (BACK)
% RON FRISCH
16 LAUREL ST
SOUTH AMBOY, NJ 08879

Account Id: 29040023-0
Loc: 23 LAUREL ST
Block/Lot: 288.01 63.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29040023-0
Loc: 23 LAUREL ST
Block/Lot: 288.01 63.
Notice Date: 06/23/21

Total Due: 73.35

TYPE	PRINCIPAL	INTEREST
Water	30.84	0.00
Sewer	42.51	0.00
Total	73.35	0.00



Total Due: 73.35

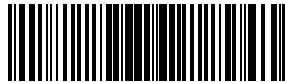
BONGIORNO, G & MASON, M
23 LAUREL ST
SOUTH AMBOY, NJ 08879

Account Id: 29040020-0
Loc: 20 LAUREL ST
Block/Lot: 289. 139.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29040020-0
Loc: 20 LAUREL ST
Block/Lot: 289. 139.
Notice Date: 06/23/21

Total Due: 233.50

TYPE	PRINCIPAL	INTEREST
Water	138.66	0.00
Sewer	94.84	0.00
Total	233.50	0.00



Total Due: 233.50

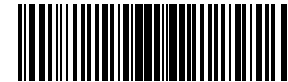
BUENO, ELIBELKA
20 LAUREL ST
SOUTH AMBOY, NJ 08879

Account Id: 29040027-0
Loc: 27 LAUREL ST
Block/Lot: 288.01 61.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29040027-0
Loc: 27 LAUREL ST
Block/Lot: 288.01 61.
Notice Date: 06/23/21

Total Due: 204.07

TYPE	PRINCIPAL	INTEREST
Water	112.51	0.00
Sewer	91.56	0.00
Total	204.07	0.00



Total Due: 204.07

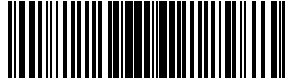
MEDINA, JHOAN
27 LAUREL ST
SOUTH AMBOY, NJ 08879

Account Id: 29040031-0
Loc: 31 LAUREL ST
Block/Lot: 288.01 59.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29040031-0
Loc: 31 LAUREL ST
Block/Lot: 288.01 59.
Notice Date: 06/23/21

Total Due: 130.35

TYPE	PRINCIPAL	INTEREST
Water	69.85	0.00
Sewer	60.50	0.00
Total	130.35	0.00



Total Due: 130.35

GAY, BRIAN
% RUDELANIA PEREZ
31 LAUREL ST
SOUTH AMBOY, NJ 08879

Account Id: 29070054-1
Loc: 54B FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29070054-1
Loc: 54B FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 06/23/21

Total Due: 95.55

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	44.15	0.00
Other	25.00	0.00
Total	95.55	0.00



Total Due: 95.55

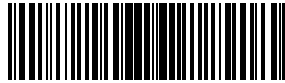
OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 29070054-0
Loc: 54A FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29070054-0
Loc: 54A FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 06/23/21

Total Due: 143.59

TYPE	PRINCIPAL	INTEREST
Water	56.46	0.00
Sewer	62.13	0.00
Other	25.00	0.00
Total	143.59	0.00



Total Due: 143.59

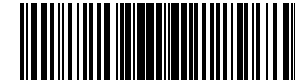
OLCHASKEY, RICHARD
% MANUEL BUESO
54A FOURATT AVE
SOUTH AMBOY, NJ 08879

Account Id: 29070056-0
Loc: 56 A FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29070056-0
Loc: 56 A FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 06/23/21

Total Due: 25.01

TYPE	PRINCIPAL	INTEREST
Water	0.01	0.00
Other	25.00	0.00
Total	25.01	0.00



Total Due: 25.01

OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 29070056-1
Loc: 56B FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29070056-1
Loc: 56B FOURATT AVE
Block/Lot: 288.02 36.
Notice Date: 06/23/21

Total Due: 231.20

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



Total Due: 231.20

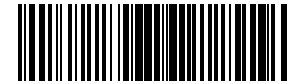
OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 29080010-0
Loc: 10 BURLINGTON RD
Block/Lot: 379.01 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29080010-0
Loc: 10 BURLINGTON RD
Block/Lot: 379.01 15.
Notice Date: 06/23/21

Total Due: 357.21

TYPE	PRINCIPAL	INTEREST
Water	186.20	0.00
Sewer	171.01	0.00
Total	357.21	0.00



Total Due: 357.21

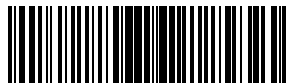
PASTOR, MAREK
10 BURLINGTON RD
PARLIN, NJ 08859

Account Id: 29080006-0
Loc: 6 BURLINGTON RD
Block/Lot: 379.01 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29080006-0
Loc: 6 BURLINGTON RD
Block/Lot: 379.01 13.
Notice Date: 06/23/21

Total Due: 289.84

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	147.16	0.00
Total	289.84	0.00



Total Due: 289.84

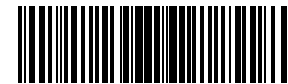
ORTIZ, RACHEL URFALI
% JOSEPH RANDALL
6 BURLINGTON ROAD
PARLIN, NJ 08859

Account Id: 29120158-0
Loc: 158 JOHNSON'S LANE
Block/Lot: 375. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29120158-0
Loc: 158 JOHNSON'S LANE
Block/Lot: 375. 2.
Notice Date: 06/23/21

Total Due: 85.48

TYPE	PRINCIPAL	INTEREST
Water	43.98	0.00
Sewer	41.50	0.00
Total	85.48	0.00



Total Due: 85.48

HAJDUK, RADOSLAW
158 JOHNSON'S LN
PARLIN, NJ 08859

Account Id: 29120166-0
Loc: 166 JOHNSON'S LANE
Block/Lot: 375. 3.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29120166-0
Loc: 166 JOHNSON'S LANE
Block/Lot: 375. 3.01
Notice Date: 06/23/21

Total Due: 243.21

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	100.53	0.00
Total	243.21	0.00



Total Due: 243.21

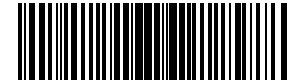
FIGUEROA, ERIC
166 JOHNSON'S LN
PARLIN, NJ 08859

Account Id: 29120219-0
Loc: 219 JOHNSON'S LANE
Block/Lot: 372. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29120219-0
Loc: 219 JOHNSON'S LANE
Block/Lot: 372. 1.
Notice Date: 06/23/21

Total Due: 276.76

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	134.08	0.00
Total	276.76	0.00



Total Due: 276.76

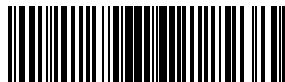
DEHART, CINDY ANN
219 JOHNSON'S LN
PARLIN, NJ 08859

Account Id: 29120211-0
Loc: 211 JOHNSON'S LANE
Block/Lot: 373. 2.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29120211-0
Loc: 211 JOHNSON'S LANE
Block/Lot: 373. 2.01
Notice Date: 06/23/21

Total Due: 255.59

TYPE	PRINCIPAL	INTEREST
Water	185.48	0.00
Sewer	70.11	0.00
Total	255.59	0.00



Total Due: 255.59

LAMPITELLI, LISA
225 TYLER STREET
SOUTH AMBOY, NJ 08879

Account Id: 29130006-0
Loc: 6 RYAN COURT
Block/Lot: 375. 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29130006-0
Loc: 6 RYAN COURT
Block/Lot: 375. 9.
Notice Date: 06/23/21

Total Due: 318.57

TYPE	PRINCIPAL	INTEREST
Water	114.57	0.00
Sewer	204.00	0.00
Total	318.57	0.00



Total Due: 318.57

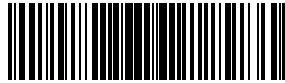
CROSBY, JUDY
6 RYAN CT
PARLIN, NJ 08859

Account Id: 29220948-0
Loc: 2948 WASHINGTON RD
Block/Lot: 384. 84.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29220948-0
Loc: 2948 WASHINGTON RD
Block/Lot: 384. 84.
Notice Date: 06/23/21

Total Due: 1,323.13

TYPE	PRINCIPAL	INTEREST
Water	999.40	0.00
Sewer	323.73	0.00
Total	1,323.13	0.00



Total Due: 1,323.13

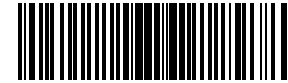
DILL, DAVID
2948 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 30010001-0
Loc: 1 TELEGRAPH LANE
Block/Lot: 247.11 53.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30010001-0
Loc: 1 TELEGRAPH LANE
Block/Lot: 247.11 53.01
Notice Date: 06/23/21

Total Due: 980.36

TYPE	PRINCIPAL	INTEREST
Water	513.64	0.00
Sewer	466.72	0.00
Total	980.36	0.00



Total Due: 980.36

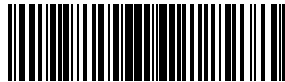
CANTON, ARTHUR
1 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 29230321-0
Loc: 3321 WASHINGTON RD
Block/Lot: 337.01 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 29230321-0
Loc: 3321 WASHINGTON RD
Block/Lot: 337.01 8.
Notice Date: 06/23/21

Total Due: 249.75

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	107.07	0.00
Total	249.75	0.00



Total Due: 249.75

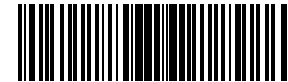
MANSOUR, JOHN PAUL
3321 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 30010006-0
Loc: 6 TELEGRAPH LANE
Block/Lot: 247.11 53.06
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30010006-0
Loc: 6 TELEGRAPH LANE
Block/Lot: 247.11 53.06
Notice Date: 06/23/21

Total Due: 304.64

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	196.20	0.00
Total	304.64	0.00



Total Due: 304.64

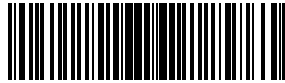
SHUKLA, VIDYUT
124 BRAMBLE DRIVE
MORGANVILLE, NJ 07751

Account Id: 30010016-0
Loc: 16 TELEGRAPH LANE
Block/Lot: 247.11 51.16
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30010016-0
Loc: 16 TELEGRAPH LANE
Block/Lot: 247.11 51.16
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

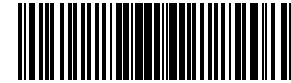
ROSS, ANTOINETTE
16 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 30010020-0
Loc: 20 TELEGRAPH LANE
Block/Lot: 247.11 51.20
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30010020-0
Loc: 20 TELEGRAPH LANE
Block/Lot: 247.11 51.20
Notice Date: 06/23/21

Total Due: 112.04

TYPE	PRINCIPAL	INTEREST
Water	56.45	0.00
Sewer	55.59	0.00
Total	112.04	0.00



Total Due: 112.04

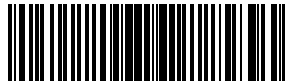
DOUGHERTY, JAMES
20 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 30010018-0
Loc: 18 TELEGRAPH LANE
Block/Lot: 247.11 51.18
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30010018-0
Loc: 18 TELEGRAPH LANE
Block/Lot: 247.11 51.18
Notice Date: 06/23/21

Total Due: 207.86

TYPE	PRINCIPAL	INTEREST
Water	132.65	0.00
Sewer	75.21	0.00
Total	207.86	0.00



Total Due: 207.86

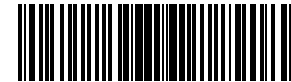
LENARD, CAROLYN
18 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 30010031-0
Loc: 31 TELEGRAPH LANE
Block/Lot: 247.11 49.31
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30010031-0
Loc: 31 TELEGRAPH LANE
Block/Lot: 247.11 49.31
Notice Date: 06/23/21

Total Due: 207.55 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	151.96	0.00
Sewer	55.59	0.00
Total	207.55	0.00



Total Due: 207.55
* LIEN *

RAYMOND, KERRI
31 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 30010033-0
Loc: 33 TELEGRAPH LANE
Block/Lot: 247.11 49.33
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30010033-0
Loc: 33 TELEGRAPH LANE
Block/Lot: 247.11 49.33
Notice Date: 06/23/21

Total Due: 339.14

TYPE	PRINCIPAL	INTEREST
Water	136.28	0.00
Sewer	202.86	0.00
Total	339.14	0.00



Total Due: 339.14

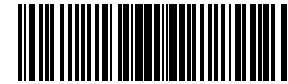
FORTE, ALYSSA
33 TELEGRAPH LN
SAYREVILLE, NJ 08872

Account Id: 30020055-0
Loc: 55 LANTERN LANE
Block/Lot: 248.01 31.55
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30020055-0
Loc: 55 LANTERN LANE
Block/Lot: 248.01 31.55
Notice Date: 06/23/21

Total Due: 353.35

TYPE	PRINCIPAL	INTEREST
Water	109.16	0.00
Sewer	244.19	0.00
Total	353.35	0.00



Total Due: 353.35

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

Account Id: 30020052-0
Loc: 52 LANTERN LANE
Block/Lot: 248.01 31.52
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30020052-0
Loc: 52 LANTERN LANE
Block/Lot: 248.01 31.52
Notice Date: 06/23/21

Total Due: 0.29

TYPE	PRINCIPAL	INTEREST
Water	0.29	0.00



Total Due: 0.29

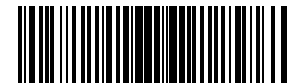
BENNY, JOSEPH
52 LANTERN LN
SAYREVILLE, NJ 08872

Account Id: 30030015-0
Loc: 15 BYRNES LN EAST
Block/Lot: 247.12 46.15
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30030015-0
Loc: 15 BYRNES LN EAST
Block/Lot: 247.12 46.15
Notice Date: 06/23/21

Total Due: 237.96

TYPE	PRINCIPAL	INTEREST
Water	82.63	0.00
Sewer	155.33	0.00
Total	237.96	0.00



Total Due: 237.96

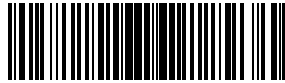
GEORGE, GERLAD ROBINSON
20 JULIAN WAY
MARLBORO, NJ 07746

Account Id: 30030016-0
Loc: 16 BYRNES LN EAST
Block/Lot: 247.12 46.16
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30030016-0
Loc: 16 BYRNES LN EAST
Block/Lot: 247.12 46.16
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

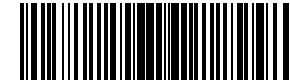
HARRINGTON, DINA
16 BRYNES LN EAST
SAYREVILLE, NJ 08872

Account Id: 30030021-0
Loc: 21 BYRNES LN EAST
Block/Lot: 247.12 46.21
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30030021-0
Loc: 21 BYRNES LN EAST
Block/Lot: 247.12 46.21
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

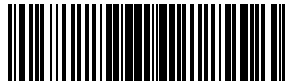
BORTNICK, SUSAN
21 BYRNES LN EAST
SAYREVILLE, NJ 08872

Account Id: 30030020-0
Loc: 20 BYRNES LN EAST
Block/Lot: 247.12 46.20
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30030020-0
Loc: 20 BYRNES LN EAST
Block/Lot: 247.12 46.20
Notice Date: 06/23/21

Total Due: 0.13

TYPE	PRINCIPAL	INTEREST
Other	0.13	0.00



Total Due: 0.13

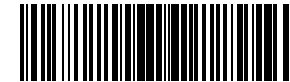
PANARELLA JR., JOHN
20 BYRNES LN EAST
SAYREVILLE, NJ 08872

Account Id: 30030022-0
Loc: 22 BYRNES LN EAST
Block/Lot: 247.12 46.22
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30030022-0
Loc: 22 BYRNES LN EAST
Block/Lot: 247.12 46.22
Notice Date: 06/23/21

Total Due: 367.50

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	297.58	0.00
Total	367.50	0.00



Total Due: 367.50

DEAN, MIKEL
PO 1202
SAYREVILLE, NJ 08871

Account Id: 30030031-0
Loc: 31 BYRNES LN EAST
Block/Lot: 247.12 44.31
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30030031-0
Loc: 31 BYRNES LN EAST
Block/Lot: 247.12 44.31
Notice Date: 06/23/21

Total Due: 169.04

TYPE	PRINCIPAL	INTEREST
Water	74.20	0.00
Sewer	94.84	0.00
Total	169.04	0.00



Total Due: 169.04

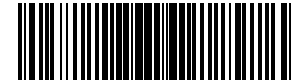
FARINA, FERNANDO
572 W 173RD ST APT 25
NEW YORK, NY 10032

Account Id: 30040023-0
Loc: 23 BYRNES LN WEST
Block/Lot: 248.06 36.23
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30040023-0
Loc: 23 BYRNES LN WEST
Block/Lot: 248.06 36.23
Notice Date: 06/23/21

Total Due: 920.56

TYPE	PRINCIPAL	INTEREST
Water	513.64	0.00
Sewer	406.92	0.00
Total	920.56	0.00



Total Due: 920.56

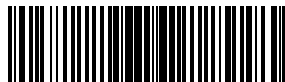
SCHWARTZ, STEPHANIE
23 BYRNES LN WEST
SAYREVILLE, NJ 08872

Account Id: 30040002-0
Loc: 2 BYRNES LN WEST
Block/Lot: 248.06 38.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30040002-0
Loc: 2 BYRNES LN WEST
Block/Lot: 248.06 38.02
Notice Date: 06/23/21

Total Due: 357.40

TYPE	PRINCIPAL	INTEREST
Water	153.40	0.00
Sewer	204.00	0.00
Total	357.40	0.00



Total Due: 357.40

SMETANA, STEPHANIE
2 BYRNES LN WEST
SAYREVILLE, NJ 08872

Account Id: 30040032-0
Loc: 32 BYRNES LN WEST
Block/Lot: 248.06 34.32
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30040032-0
Loc: 32 BYRNES LN WEST
Block/Lot: 248.06 34.32
Notice Date: 06/23/21

Total Due: 1,097.86

TYPE	PRINCIPAL	INTEREST
Water	600.18	0.00
Sewer	497.68	0.00
Total	1,097.86	0.00



Total Due: 1,097.86

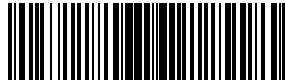
VALDEZ, JONATHAN
32 BYRNES LN WEST
SAYREVILLE, NJ 08872

Account Id: 30050003-0
Loc: 3 FAITH DR EAST
Block/Lot: 247.12 42.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30050003-0
Loc: 3 FAITH DR EAST
Block/Lot: 247.12 42.03
Notice Date: 06/23/21

Total Due: 420.23

TYPE	PRINCIPAL	INTEREST
Water	253.46	0.00
Sewer	166.77	0.00
Total	420.23	0.00



Total Due: 420.23

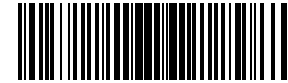
SKOLNIK, KEVIN
3 FAITH DR EAST
SAYREVILLE, NJ 08872

Account Id: 30050012-0
Loc: 12 FAITH DR EAST
Block/Lot: 247.12 43.12
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30050012-0
Loc: 12 FAITH DR EAST
Block/Lot: 247.12 43.12
Notice Date: 06/23/21

Total Due: 526.88

TYPE	PRINCIPAL	INTEREST
Water	311.04	0.00
Sewer	215.84	0.00
Total	526.88	0.00



Total Due: 526.88

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

Account Id: 30050009-0
Loc: 9 FAITH DR EAST
Block/Lot: 247.12 43.09
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30050009-0
Loc: 9 FAITH DR EAST
Block/Lot: 247.12 43.09
Notice Date: 06/23/21

Total Due: 135.81

TYPE	PRINCIPAL	INTEREST
Water	73.56	0.00
Sewer	62.25	0.00
Total	135.81	0.00



Total Due: 135.81

DIKSIES, MINA F. & MARIAN R
59 AVENUE G
MONROE TOWNSHIP, NJ 08831

Account Id: 30060003-0
Loc: 3 KARWATT COURT
Block/Lot: 248.06 41.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30060003-0
Loc: 3 KARWATT COURT
Block/Lot: 248.06 41.03
Notice Date: 06/23/21

Total Due: 351.71

TYPE	PRINCIPAL	INTEREST
Water	185.71	0.00
Sewer	166.00	0.00
Total	351.71	0.00



Total Due: 351.71

CURRY, SOLEY
3 KARWATT CT
SAYREVILLE, NJ 08872

Account Id: 30060005-0
Loc: 5 KARWATT COURT
Block/Lot: 248.06 41.05
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30060005-0
Loc: 5 KARWATT COURT
Block/Lot: 248.06 41.05
Notice Date: 06/23/21

Total Due: 612.52

TYPE	PRINCIPAL	INTEREST
Water	333.88	0.00
Sewer	278.64	0.00
Total	612.52	0.00



Total Due: 612.52

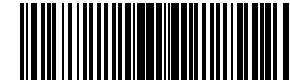
KROSNNOSKI, JACQUELINE
5 KARWATT CT
SAYREVILLE, NJ 08872

Account Id: 30070001-0
Loc: 1 GWIZDAK COURT
Block/Lot: 248.05 28.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30070001-0
Loc: 1 GWIZDAK COURT
Block/Lot: 248.05 28.01
Notice Date: 06/23/21

Total Due: 133.54 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	92.04	0.00
Sewer	41.50	0.00
Total	133.54	0.00



Total Due: 133.54
* LIEN *

FOGLIO, MICHAEL
1 GWIZDAK CT
SAYREVILLE, NJ 08872

Account Id: 30060020-0
Loc: 20 KARWATT COURT
Block/Lot: 248.06 39.20
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30060020-0
Loc: 20 KARWATT COURT
Block/Lot: 248.06 39.20
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

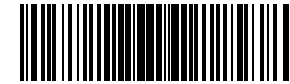
CIESICKI, JOSEPH
20 KARWATT CT
SAYREVILLE, NJ 08872

Account Id: 30070023-0
Loc: 23 GWIZDAK COURT
Block/Lot: 248.05 25.23
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30070023-0
Loc: 23 GWIZDAK COURT
Block/Lot: 248.05 25.23
Notice Date: 06/23/21

Total Due: 148.72

TYPE	PRINCIPAL	INTEREST
Water	65.72	0.00
Sewer	83.00	0.00
Total	148.72	0.00



Total Due: 148.72

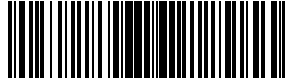
WEST, SHAQUANNA
23 GWIZDAK CT
SAYREVILLE, NJ 08872

Account Id: 30080007-0
Loc: 7 PERO COURT
Block/Lot: 248.04 16.07
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30080007-0
Loc: 7 PERO COURT
Block/Lot: 248.04 16.07
Notice Date: 06/23/21

Total Due: 88.30

TYPE	PRINCIPAL	INTEREST
Water	46.80	0.00
Sewer	41.50	0.00
Total	88.30	0.00



Total Due: 88.30

BIVONE, JOSEPH
7 PERO CT
SAYREVILLE, NJ 08872

Account Id: 30080024-0
Loc: 24 PERO COURT
Block/Lot: 248.04 18.24
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30080024-0
Loc: 24 PERO COURT
Block/Lot: 248.04 18.24
Notice Date: 06/23/21

Total Due: 242.32

TYPE	PRINCIPAL	INTEREST
Water	75.24	0.00
Sewer	167.08	0.00
Total	242.32	0.00



Total Due: 242.32

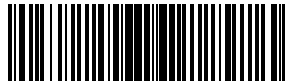
DESAI, PRAKASH
24 PERO CT
SAYREVILLE, NJ 08872

Account Id: 30080021-0
Loc: 21 PERO COURT
Block/Lot: 248.04 18.21
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30080021-0
Loc: 21 PERO COURT
Block/Lot: 248.04 18.21
Notice Date: 06/23/21

Total Due: 190.44

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	94.84	0.00
Total	190.44	0.00



Total Due: 190.44

GUPTA, YOGESH
21 PERO COURT
SAYREVILLE, NJ 08872

Account Id: 30090013-0
Loc: 13 RODIO COURT
Block/Lot: 248.05 22.13
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30090013-0
Loc: 13 RODIO COURT
Block/Lot: 248.05 22.13
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

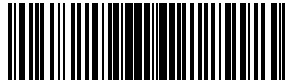
SHADER, NANCY
13 RODIO CT
SAYREVILLE, NJ 08872

Account Id: 30090026-0
Loc: 26 RODIO COURT
Block/Lot: 248.05 21.26
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30090026-0
Loc: 26 RODIO COURT
Block/Lot: 248.05 21.26
Notice Date: 06/23/21

Total Due: 72.29

TYPE	PRINCIPAL	INTEREST
Water	30.79	0.00
Sewer	41.50	0.00
Total	72.29	0.00



Total Due: 72.29

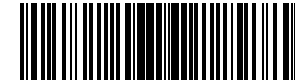
GIANNONE, ANNA
26 RODIO CT
SAYREVILLE, NJ 08872

Account Id: 30090030-0
Loc: 30 RODIO COURT
Block/Lot: 248.05 20.30
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30090030-0
Loc: 30 RODIO COURT
Block/Lot: 248.05 20.30
Notice Date: 06/23/21

Total Due: 272.03

TYPE	PRINCIPAL	INTEREST
Water	81.36	0.00
Sewer	155.67	0.00
Other	35.00	0.00
Total	272.03	0.00



Total Due: 272.03

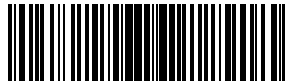
AQUINO, JORGE
30 RODIO COURT
SAYREVILLE, NJ 08872

Account Id: 30090027-0
Loc: 27 RODIO COURT
Block/Lot: 248.05 21.27
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30090027-0
Loc: 27 RODIO COURT
Block/Lot: 248.05 21.27
Notice Date: 06/23/21

Total Due: 486.32 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	263.96	0.00
Sewer	222.36	0.00
Total	486.32	0.00



Total Due: 486.32
* LIEN *

FERRARA, RICHARD
27 RODIO CT
SAYREVILLE, NJ 08872

Account Id: 30090034-0
Loc: 34 RODIO COURT
Block/Lot: 248.05 20.34
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30090034-0
Loc: 34 RODIO COURT
Block/Lot: 248.05 20.34
Notice Date: 06/23/21

Total Due: 92.12

TYPE	PRINCIPAL	INTEREST
Water	47.97	0.00
Sewer	44.15	0.00
Total	92.12	0.00



Total Due: 92.12

DESAI, NIRAJ K
34 RODIO CT
SAYREVILLE, NJ 08872

Account Id: 30100007-0
Loc: 7 DELIKAT LANE
Block/Lot: 248.02 5.07
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30100007-0
Loc: 7 DELIKAT LANE
Block/Lot: 248.02 5.07
Notice Date: 06/23/21

Total Due: 1,063.30

TYPE	PRINCIPAL	INTEREST
Water	572.84	0.00
Sewer	490.46	0.00
Total	1,063.30	0.00



Total Due: 1,063.30

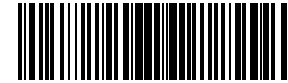
TRICOLES, CHRISTOHER
7 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30100045-0
Loc: 45 DELIKAT LANE
Block/Lot: 248.02 10.45
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30100045-0
Loc: 45 DELIKAT LANE
Block/Lot: 248.02 10.45
Notice Date: 06/23/21

Total Due: 213.70

TYPE	PRINCIPAL	INTEREST
Water	122.14	0.00
Sewer	91.56	0.00
Total	213.70	0.00



Total Due: 213.70

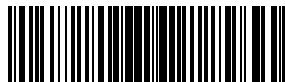
IGIEBOR, ELIZABETH
45 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30100017-0
Loc: 17 DELIKAT LANE
Block/Lot: 248.02 6.17
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30100017-0
Loc: 17 DELIKAT LANE
Block/Lot: 248.02 6.17
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

MEYERS, MARGARET
17 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30100054-0
Loc: 54 DELIKAT LANE
Block/Lot: 248.02 11.54
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30100054-0
Loc: 54 DELIKAT LANE
Block/Lot: 248.02 11.54
Notice Date: 06/23/21

Total Due: 985.68

TYPE	PRINCIPAL	INTEREST
Water	440.16	0.00
Sewer	545.52	0.00
Total	985.68	0.00



Total Due: 985.68

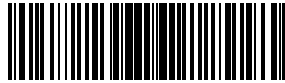
LAROSA, JANET
54 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30100058-0
Loc: 58 DELIKAT LANE
Block/Lot: 248.02 11.58
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30100058-0
Loc: 58 DELIKAT LANE
Block/Lot: 248.02 11.58
Notice Date: 06/23/21

Total Due: 341.07

TYPE	PRINCIPAL	INTEREST
Water	152.68	0.00
Sewer	188.39	0.00
Total	341.07	0.00



Total Due: 341.07

ARIHONT INVESTMENTS, LLC
58 DELIKAT LN
SAYREVILLE, NJ 08872

Account Id: 30110004-0
Loc: 4 MOCHEN COURT
Block/Lot: 248.03 12.04
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30110004-0
Loc: 4 MOCHEN COURT
Block/Lot: 248.03 12.04
Notice Date: 06/23/21

Total Due: 898.40

TYPE	PRINCIPAL	INTEREST
Water	594.28	0.00
Sewer	304.12	0.00
Total	898.40	0.00



Total Due: 898.40

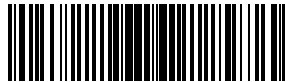
IYER, SRIRAM
4 MOCHEN CT
SAYREVILLE, NJ 08872

Account Id: 30110002-0
Loc: 2 MOCHEN COURT
Block/Lot: 248.03 12.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30110002-0
Loc: 2 MOCHEN COURT
Block/Lot: 248.03 12.02
Notice Date: 06/23/21

Total Due: 105.15

TYPE	PRINCIPAL	INTEREST
Water	38.65	0.00
Sewer	41.50	0.00
Other	25.00	0.00
Total	105.15	0.00



Total Due: 105.15

PATEL, CHINTAN
2 MOCHEN CT
SAYREVILLE, NJ 08872

Account Id: 30110008-0
Loc: 8 MOCHEN COURT
Block/Lot: 248.03 12.08
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30110008-0
Loc: 8 MOCHEN COURT
Block/Lot: 248.03 12.08
Notice Date: 06/23/21

Total Due: 413.24

TYPE	PRINCIPAL	INTEREST
Water	171.24	0.00
Sewer	242.00	0.00
Total	413.24	0.00



Total Due: 413.24

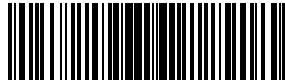
SAMUEL, HAZEN
8 MOCHEN CT
SAYREVILLE, NJ 08872

Account Id: 30110026-0
Loc: 26 MOCHEN COURT
Block/Lot: 248.03 15.26
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30110026-0
Loc: 26 MOCHEN COURT
Block/Lot: 248.03 15.26
Notice Date: 06/23/21

Total Due: 167.02

TYPE	PRINCIPAL	INTEREST
Water	65.64	0.00
Sewer	101.38	0.00
Total	167.02	0.00



Total Due: 167.02

ADHIKARI, DIPESH
25553 EMERSON OAKS DR
ALDIE, VA 20105

Account Id: 30110028-0
Loc: 28 MOCHEN COURT
Block/Lot: 248.03 15.28
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30110028-0
Loc: 28 MOCHEN COURT
Block/Lot: 248.03 15.28
Notice Date: 06/23/21

Total Due: 190.64

TYPE	PRINCIPAL	INTEREST
Water	92.54	0.00
Sewer	98.10	0.00
Total	190.64	0.00



Total Due: 190.64

CHANDLER, GRACE
28 MOCHEN CT
SAYREVILLE, NJ 08872

Account Id: 30110027-0
Loc: 27 MOCHEN COURT
Block/Lot: 248.03 15.27
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30110027-0
Loc: 27 MOCHEN COURT
Block/Lot: 248.03 15.27
Notice Date: 06/23/21

Total Due: 225.10

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



Total Due: 225.10

WARNER, OGDEN L JR
27 MOCHEN CT
SAYREVILLE, NJ 08872

Account Id: 30120002-0
Loc: 2 SIEDLER LANE
Block/Lot: 248.03 1.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30120002-0
Loc: 2 SIEDLER LANE
Block/Lot: 248.03 1.02
Notice Date: 06/23/21

Total Due: 356.96

TYPE	PRINCIPAL	INTEREST
Water	186.92	0.00
Sewer	170.04	0.00
Total	356.96	0.00



Total Due: 356.96

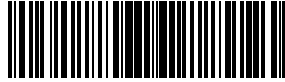
CHERAMPARANBIL, SREEKUMAR
2 SIEDLER LN
SAYREVILLE, NJ 08872

Account Id: 30120006-0
Loc: 6 SIEDLER LANE
Block/Lot: 248.03 1.06
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30120006-0
Loc: 6 SIEDLER LANE
Block/Lot: 248.03 1.06
Notice Date: 06/23/21

Total Due: 207.44

TYPE	PRINCIPAL	INTEREST
Water	124.44	0.00
Sewer	83.00	0.00
Total	207.44	0.00



Total Due: 207.44

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

Account Id: 30120013-0
Loc: 13 SIEDLER LANE
Block/Lot: 248.03 3.13
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30120013-0
Loc: 13 SIEDLER LANE
Block/Lot: 248.03 3.13
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

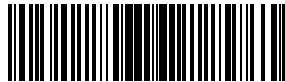
WOODS, GREYSON
13 SIEDLER LN
SAYREVILLE, NJ 08872

Account Id: 30120009-0
Loc: 9 SIEDLER LANE
Block/Lot: 248.03 2.09
Notice Date: 06/23/21
Call for Interest Due

Account Id: 30120009-0
Loc: 9 SIEDLER LANE
Block/Lot: 248.03 2.09
Notice Date: 06/23/21

Total Due: 148.64

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



Total Due: 148.64

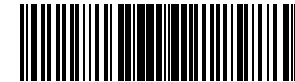
REILLY, SHEILA
9 SIEDLER LN
SAYREVILLE, NJ 08872

Account Id: 31010349-0
Loc: 349 MAIN ST
Block/Lot: 169.25 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010349-0
Loc: 349 MAIN ST
Block/Lot: 169.25 7.
Notice Date: 06/23/21

Total Due: 784.96

TYPE	PRINCIPAL	INTEREST
Water	300.96	0.00
Sewer	484.00	0.00
Total	784.96	0.00



Total Due: 784.96

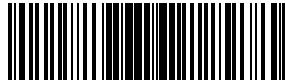
MARQUES, ANTHONY
351 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010350-0
Loc: 350 MAIN ST
Block/Lot: 136. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010350-0
Loc: 350 MAIN ST
Block/Lot: 136. 7.
Notice Date: 06/23/21

Total Due: 332.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	280.00	0.00
Total	332.80	0.00



Total Due: 332.80

KAMAL ENTERPRISES
350 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010363-2
Loc: 361 MAIN STREET
Block/Lot: 169.25 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010363-2
Loc: 361 MAIN STREET
Block/Lot: 169.25 4.
Notice Date: 06/23/21

Total Due: 402.67

TYPE	PRINCIPAL	INTEREST
Water	176.99	0.00
Sewer	225.68	0.00
Total	402.67	0.00



Total Due: 402.67

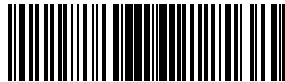
SRCL 361 MAIN STREET, LLC
% TAP & GROWLER
361 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010363-1
Loc: 361 MAIN STREET
Block/Lot: 169.25 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010363-1
Loc: 361 MAIN STREET
Block/Lot: 169.25 4.
Notice Date: 06/23/21

Total Due: 237.81

TYPE	PRINCIPAL	INTEREST
Water	129.90	0.00
Sewer	107.91	0.00
Total	237.81	0.00



Total Due: 237.81

SRCL 361 MAIN STREET, LLC
% BARBARA COLE
363 MAIN ST APT. B
SAYREVILLE, NJ 08872

Account Id: 31010365-10
Loc: 365 MAIN ST
Block/Lot: 175. 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010365-10
Loc: 365 MAIN ST
Block/Lot: 175. 13.
Notice Date: 06/23/21

Total Due: 861.81

TYPE	PRINCIPAL	INTEREST
Water	351.00	0.00
Sewer	510.81	0.00
Total	861.81	0.00



Total Due: 861.81

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

Account Id: 31010366-0
Loc: 366 MAIN ST
Block/Lot: 135. 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010366-0
Loc: 366 MAIN ST
Block/Lot: 135. 1.01
Notice Date: 06/23/21

Total Due: 95.64

TYPE	PRINCIPAL	INTEREST
Water	53.13	0.00
Sewer	42.51	0.00
Total	95.64	0.00



Total Due: 95.64

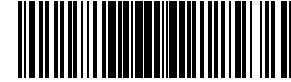
PATEL, JATIN
% ROSE HOWARD
366 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010390-0
Loc: 390 MAIN ST
Block/Lot: 134.01 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010390-0
Loc: 390 MAIN ST
Block/Lot: 134.01 7.
Notice Date: 06/23/21

Total Due: 490.56

TYPE	PRINCIPAL	INTEREST
Water	264.92	0.00
Sewer	225.64	0.00
Total	490.56	0.00



Total Due: 490.56

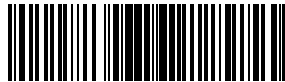
MEYER, WILLIAM
390 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010378-0
Loc: 378 MAIN ST
Block/Lot: 134.01 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010378-0
Loc: 378 MAIN ST
Block/Lot: 134.01 1.
Notice Date: 06/23/21

Total Due: 72.22

TYPE	PRINCIPAL	INTEREST
Water	30.72	0.00
Sewer	41.50	0.00
Total	72.22	0.00



Total Due: 72.22

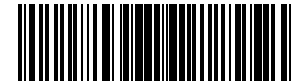
GROBELNY, OLGA
% ROBERT GROBELNY
177 MILLTOWN RD
EAST BRUNSWICK, NJ 08816

Account Id: 31010398-0
Loc: 398 MAIN ST
Block/Lot: 134.01 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010398-0
Loc: 398 MAIN ST
Block/Lot: 134.01 9.
Notice Date: 06/23/21

Total Due: 728.68

TYPE	PRINCIPAL	INTEREST
Water	358.84	0.00
Sewer	369.84	0.00
Total	728.68	0.00



Total Due: 728.68

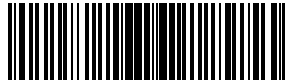
ORTIZ, OLGA
398 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010400-0
Loc: 400-402 MAIN ST
Block/Lot: 134.01 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010400-0
Loc: 400-402 MAIN ST
Block/Lot: 134.01 10.
Notice Date: 06/23/21

Total Due: 711.52

TYPE	PRINCIPAL	INTEREST
Water	345.28	0.00
Sewer	366.24	0.00
Total	711.52	0.00



Total Due: 711.52

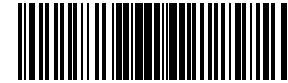
HOGAN, HELLEN
400 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010450-0
Loc: 450 MAIN ST
Block/Lot: 181. 3.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010450-0
Loc: 450 MAIN ST
Block/Lot: 181. 3.01
Notice Date: 06/23/21

Total Due: 1,384.73

TYPE	PRINCIPAL	INTEREST
Water	774.72	0.00
Sewer	610.01	0.00
Total	1,384.73	0.00



Total Due: 1,384.73

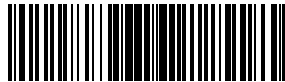
KHAN, GHANI
450 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010435-0
Loc: 435 MAIN ST
Block/Lot: 175. 5.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010435-0
Loc: 435 MAIN ST
Block/Lot: 175. 5.01
Notice Date: 06/23/21

Total Due: 421.68

TYPE	PRINCIPAL	INTEREST
Water	224.93	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	421.68	0.00



Total Due: 421.68

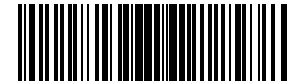
ROBERTS, GAYDUO
435 MAIN STREET
SAYREVILLE, NJ 08872

Account Id: 31010455-0
Loc: 455 MAIN ST
Block/Lot: 176. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010455-0
Loc: 455 MAIN ST
Block/Lot: 176. 1.
Notice Date: 06/23/21

Total Due: 613.94

TYPE	PRINCIPAL	INTEREST
Water	315.32	0.00
Sewer	298.62	0.00
Total	613.94	0.00



Total Due: 613.94

GORDON, MICHELLE
455 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010470-0
Loc: 470 MAIN ST
Block/Lot: 198. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010470-0
Loc: 470 MAIN ST
Block/Lot: 198. 7.
Notice Date: 06/23/21

Total Due: 212.33

TYPE	PRINCIPAL	INTEREST
Water	112.59	0.00
Sewer	99.74	0.00
Total	212.33	0.00



Total Due: 212.33

ROMAN, JASON
470 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010504-0
Loc: 504 MAIN ST
Block/Lot: 191. 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010504-0
Loc: 504 MAIN ST
Block/Lot: 191. 3.
Notice Date: 06/23/21

Total Due: 238.76

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00
Sewer	104.64	0.00
Total	238.76	0.00



Total Due: 238.76

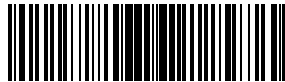
PAYOR, JOSEPH
504 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010503-0
Loc: 503 MAIN ST
Block/Lot: 182. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010503-0
Loc: 503 MAIN ST
Block/Lot: 182. 2.
Notice Date: 06/23/21

Total Due: 200.22

TYPE	PRINCIPAL	INTEREST
Water	74.32	0.00
Sewer	125.90	0.00
Total	200.22	0.00



Total Due: 200.22

PRZYBYLKO, CHESTER
% PHIL BURGUS
503 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010507-0
Loc: 507 MAIN ST
Block/Lot: 189. 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010507-0
Loc: 507 MAIN ST
Block/Lot: 189. 3.
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 *

ALVAR, BRIAN D
507 MAIN STREET
SAYREVILLE, NJ 08872

Account Id: 31010539-0
Loc: 539 MAIN ST
Block/Lot: 179. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010539-0
Loc: 539 MAIN ST
Block/Lot: 179. 4.
Notice Date: 06/23/21

Total Due: 187.17

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	124.50	0.00
Other	9.87	0.00
Total	187.17	0.00



Total Due: 187.17

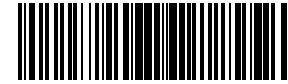
GUERRIERO, ELIZABETH
539 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010545-0
Loc: 545 MAIN ST
Block/Lot: 179. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010545-0
Loc: 545 MAIN ST
Block/Lot: 179. 1.
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

CROWLEY, MICHAEL
545 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010541-0
Loc: 541 MAIN ST
Block/Lot: 179. 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010541-0
Loc: 541 MAIN ST
Block/Lot: 179. 3.
Notice Date: 06/23/21

Total Due: 443.20

TYPE	PRINCIPAL	INTEREST
Water	201.20	0.00
Sewer	242.00	0.00
Total	443.20	0.00



Total Due: 443.20

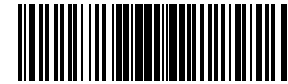
SILVA, SUSANA M
541 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010550-0
Loc: 550 MAIN ST
Block/Lot: 201.03 20.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010550-0
Loc: 550 MAIN ST
Block/Lot: 201.03 20.01
Notice Date: 06/23/21

Total Due: 585.74

TYPE	PRINCIPAL	INTEREST
Water	291.42	0.00
Sewer	294.32	0.00
Total	585.74	0.00



Total Due: 585.74

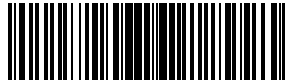
SONTA, BARBARA
550 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 31010557-0
Loc: 557 MAIN ST
Block/Lot: 216. 111.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31010557-0
Loc: 557 MAIN ST
Block/Lot: 216. 111.03
Notice Date: 06/23/21

Total Due: 1,493.50

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	1,351.50	0.00
Other	10.00	0.00
Total	1,493.50	0.00



Total Due: 1,493.50

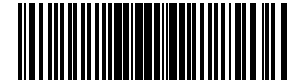
MOSKOVITS, MOSHE
198 HADASSAH LANE
LAKEWOOD, NJ 08701

Account Id: 32010089-0
Loc: 89 RIVER ROAD
Block/Lot: 169.25 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32010089-0
Loc: 89 RIVER ROAD
Block/Lot: 169.25 3.
Notice Date: 06/23/21

Total Due: 660.13

TYPE	PRINCIPAL	INTEREST
Water	300.41	0.00
Sewer	359.72	0.00
Total	660.13	0.00



Total Due: 660.13

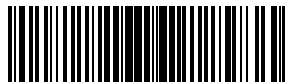
FERNANDO, CALISTUS L
89 RIVER RD
SAYREVILLE, NJ 08872

Account Id: 31040013-0
Loc: 13 KIMBALL DR WEST
Block/Lot: 248.07 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 31040013-0
Loc: 13 KIMBALL DR WEST
Block/Lot: 248.07 15.
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

THAKKAR, MANISHA
13 KIMBALL DR WEST
SAYREVILLE, NJ 08872

Account Id: 32020037-0
Loc: 37 HILLSIDE AVE
Block/Lot: 136. 25.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32020037-0
Loc: 37 HILLSIDE AVE
Block/Lot: 136. 25.
Notice Date: 06/23/21

Total Due: 409.17

TYPE	PRINCIPAL	INTEREST
Water	311.07	0.00
Sewer	98.10	0.00
Total	409.17	0.00



Total Due: 409.17

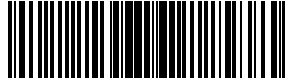
BREHENEY, DANIEL
37 HILLSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 32020058-0
Loc: 58 HILLSIDE AVE
Block/Lot: 134.02 18.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32020058-0
Loc: 58 HILLSIDE AVE
Block/Lot: 134.02 18.
Notice Date: 06/23/21

Total Due: 472.32

TYPE	PRINCIPAL	INTEREST
Water	301.76	0.00
Sewer	170.56	0.00
Total	472.32	0.00



Total Due: 472.32

SANDOVAL, ALFRED
58 HILLSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 32030005-0
Loc: 5 KEEGAN PL
Block/Lot: 135. 2.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32030005-0
Loc: 5 KEEGAN PL
Block/Lot: 135. 2.02
Notice Date: 06/23/21

Total Due: 792.04

TYPE	PRINCIPAL	INTEREST
Water	436.60	0.00
Sewer	355.44	0.00
Total	792.04	0.00



Total Due: 792.04

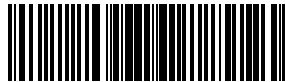
MEDINA, ANDRES
5 KEEGAN PL
SAYREVILLE, NJ 08872

Account Id: 32020062-0
Loc: 62 HILLSIDE AVE
Block/Lot: 134.02 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32020062-0
Loc: 62 HILLSIDE AVE
Block/Lot: 134.02 16.
Notice Date: 06/23/21

Total Due: 148.64

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



Total Due: 148.64

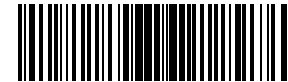
ROMER, KEVIN
62 HILLSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 32030007-0
Loc: 7 KEEGAN PL
Block/Lot: 135. 2.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32030007-0
Loc: 7 KEEGAN PL
Block/Lot: 135. 2.01
Notice Date: 06/23/21

Total Due: 253.10

TYPE	PRINCIPAL	INTEREST
Water	125.56	0.00
Sewer	127.54	0.00
Total	253.10	0.00



Total Due: 253.10

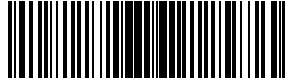
POLAK, LIRON
18 HIDE PARK DR
EAST BRUNSWICK, NJ 08816

Account Id: 32040005-0
Loc: 5 IDA STREET
Block/Lot: 134.02 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32040005-0
Loc: 5 IDA STREET
Block/Lot: 134.02 11.
Notice Date: 06/23/21

Total Due: 381.49

TYPE	PRINCIPAL	INTEREST
Water	276.85	0.00
Sewer	104.64	0.00
Total	381.49	0.00



Total Due: 381.49

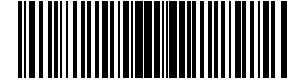
RODRIGUEZ, ANGEL
5 IDA ST
SAYREVILLE, NJ 08872

Account Id: 32040027-0
Loc: 27 IDA STREET
Block/Lot: 134.02 28.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32040027-0
Loc: 27 IDA STREET
Block/Lot: 134.02 28.
Notice Date: 06/23/21

Total Due: 165.84

TYPE	PRINCIPAL	INTEREST
Water	74.56	0.00
Sewer	91.28	0.00
Total	165.84	0.00



Total Due: 165.84

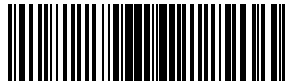
STOOKE, JOAN
27 IDA ST
SAYREVILLE, NJ 08872

Account Id: 32040011-0
Loc: 11 IDA STREET
Block/Lot: 134.02 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32040011-0
Loc: 11 IDA STREET
Block/Lot: 134.02 8.
Notice Date: 06/23/21

Total Due: 700.49

TYPE	PRINCIPAL	INTEREST
Water	451.97	0.00
Sewer	248.52	0.00
Total	700.49	0.00



Total Due: 700.49

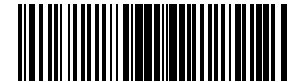
ALESSI, JOSEPH & ROSEMARY
11 IDA ST
SAYREVILLE, NJ 08872

Account Id: 32050009-0
Loc: 10 BRIGHT ST
Block/Lot: 180. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32050009-0
Loc: 10 BRIGHT ST
Block/Lot: 180. 2.
Notice Date: 06/23/21

Total Due: 526.67

TYPE	PRINCIPAL	INTEREST
Water	394.22	0.00
Sewer	132.45	0.00
Total	526.67	0.00



Total Due: 526.67

ADJEI, YVONNE O
10 BRIGHT ST
SAYREVILLE, NJ 08872

Account Id: 32060004-0
Loc: 4 SCHMITT ST
Block/Lot: 198.01 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32060004-0
Loc: 4 SCHMITT ST
Block/Lot: 198.01 1.
Notice Date: 06/23/21

Total Due: 885.92

TYPE	PRINCIPAL	INTEREST
Water	445.16	0.00
Sewer	440.76	0.00
Total	885.92	0.00



Total Due: 885.92

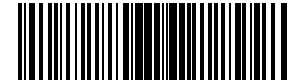
INTILI, LORI
4 SCHMITT ST
SAYREVILLE, NJ 08872

Account Id: 32070006-0
Loc: 6 WICK DRIVE
Block/Lot: 198.05 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32070006-0
Loc: 6 WICK DRIVE
Block/Lot: 198.05 3.
Notice Date: 06/23/21

Total Due: 89.06

TYPE	PRINCIPAL	INTEREST
Water	26.81	0.00
Sewer	62.25	0.00
Total	89.06	0.00



Total Due: 89.06

DOMINGUES, PAULO
6 WICK DRIVE
SAYREVILLE, NJ 08872

Account Id: 32060020-0
Loc: 20 SCHMITT ST
Block/Lot: 198.01 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32060020-0
Loc: 20 SCHMITT ST
Block/Lot: 198.01 10.
Notice Date: 06/23/21

Total Due: 544.80

TYPE	PRINCIPAL	INTEREST
Water	322.44	0.00
Sewer	222.36	0.00
Total	544.80	0.00



Total Due: 544.80

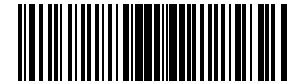
CORONADO, MARIA
20 SCHMITT ST
SAYREVILLE, NJ 08872

Account Id: 32080006-0
Loc: 6 JOANNE COURT
Block/Lot: 198.06 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32080006-0
Loc: 6 JOANNE COURT
Block/Lot: 198.06 3.
Notice Date: 06/23/21

Total Due: 193.11

TYPE	PRINCIPAL	INTEREST
Water	108.09	0.00
Sewer	85.02	0.00
Total	193.11	0.00



Total Due: 193.11

EBBIGHAUSEN, RAY
6 JOANNE CT
SAYREVILLE, NJ 08872

Account Id: 32090005-0
Loc: 5 BARBARA PLACE
Block/Lot: 198.06 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32090005-0
Loc: 5 BARBARA PLACE
Block/Lot: 198.06 8.
Notice Date: 06/23/21

Total Due: 479.16

TYPE	PRINCIPAL	INTEREST
Water	302.48	0.00
Sewer	176.68	0.00
Total	479.16	0.00



Total Due: 479.16

RAUB, DALE
5 BARBARA PL
SAYREVILLE, NJ 08872

Account Id: 32100020-0
Loc: 20 SNYDER AVE
Block/Lot: 200. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32100020-0
Loc: 20 SNYDER AVE
Block/Lot: 200. 2.
Notice Date: 06/23/21

Total Due: 187.30

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



Total Due: 187.30

MOBILITY SPECIAL CARE HOUSING
20 SNYDER AVENUE
SAYREVILLE, NJ 08872

Account Id: 32100017-0
Loc: 17 SNYDER AVE
Block/Lot: 200.02 2.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 32100017-0
Loc: 17 SNYDER AVE
Block/Lot: 200.02 2.01
Notice Date: 06/23/21

Total Due: 270.94

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	166.78	0.00
Total	270.94	0.00



Total Due: 270.94

MURRAY, DANIEL
17 SNYDER AVE
SAYREVILLE, NJ 08872

Account Id: 33020330-0
Loc: 33 QUAID AVENUE
Block/Lot: 182. 32.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33020330-0
Loc: 33 QUAID AVENUE
Block/Lot: 182. 32.
Notice Date: 06/23/21

Total Due: 68.01

TYPE	PRINCIPAL	INTEREST
Water	26.51	0.00
Sewer	41.50	0.00
Total	68.01	0.00



Total Due: 68.01

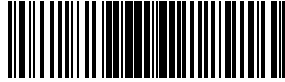
BARROQUEIRO, FRANCISCO
33 QUAID AVE
SAYREVILLE, NJ 08872

Account Id: 33020450-0
Loc: 45 QUAID AVENUE
Block/Lot: 182. 38.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33020450-0
Loc: 45 QUAID AVENUE
Block/Lot: 182. 38.
Notice Date: 06/23/21

Total Due: 388.42 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	301.76	0.00
Sewer	86.66	0.00
Total	388.42	0.00



Total Due: 388.42
* LIEN *

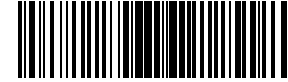
SMITH, JENNIFER
45 QUAID AVE
SAYREVILLE, NJ 08872

Account Id: 33030010-0
Loc: 1 SEMINOLE ST
Block/Lot: 186. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33030010-0
Loc: 1 SEMINOLE ST
Block/Lot: 186. 4.
Notice Date: 06/23/21

Total Due: 485.40

TYPE	PRINCIPAL	INTEREST
Water	209.04	0.00
Sewer	276.36	0.00
Total	485.40	0.00



Total Due: 485.40

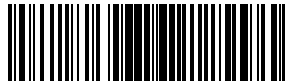
SPAGNUOLO, AMERICO
480 WASHINGTON RD
SAYREVILLE, NJ 08872

Account Id: 33020470-0
Loc: 47 QUAID AVENUE
Block/Lot: 182. 39.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33020470-0
Loc: 47 QUAID AVENUE
Block/Lot: 182. 39.
Notice Date: 06/23/21

Total Due: 162.00

TYPE	PRINCIPAL	INTEREST
Water	106.41	0.00
Sewer	55.59	0.00
Total	162.00	0.00



Total Due: 162.00

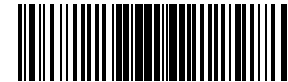
TENCZA, JOYCE
47 QUAID AVE
SAYREVILLE, NJ 08872

Account Id: 33040050-0
Loc: 5 BROOKSIDE AVE
Block/Lot: 189. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33040050-0
Loc: 5 BROOKSIDE AVE
Block/Lot: 189. 6.
Notice Date: 06/23/21

Total Due: 542.51

TYPE	PRINCIPAL	INTEREST
Water	289.31	0.00
Sewer	253.20	0.00
Total	542.51	0.00



Total Due: 542.51

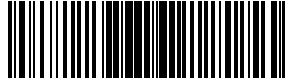
NICHOLLS, MARK
% DAWN DEMARTINO
5 BROOKSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 33040050-1
Loc: 3 BROOKSIDE AVE
Block/Lot: 189. 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33040050-1
Loc: 3 BROOKSIDE AVE
Block/Lot: 189. 6.
Notice Date: 06/23/21

Total Due: 307.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	228.00	0.00
Total	307.20	0.00



Total Due: 307.20

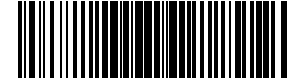
NICHOLLS, MARK
% EDDIE RODRIGUEZ
3 BROOKSIDE AVENUE
SAYREVILLE, NJ 08872

Account Id: 33040160-0
Loc: 22 BROOKSIDE AVE
Block/Lot: 190. 66.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33040160-0
Loc: 22 BROOKSIDE AVE
Block/Lot: 190. 66.02
Notice Date: 06/23/21

Total Due: 790.64 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	681.09	0.00
Sewer	109.55	0.00
Total	790.64	0.00



Total Due: 790.64
* LIEN *

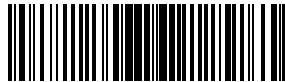
BACHONSKI, CHERYL
22 BROOKSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 33040140-0
Loc: 24 BROOKSIDE AVE
Block/Lot: 190. 66.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33040140-0
Loc: 24 BROOKSIDE AVE
Block/Lot: 190. 66.02
Notice Date: 06/23/21

Total Due: 368.41 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	293.20	0.00
Sewer	75.21	0.00
Total	368.41	0.00



Total Due: 368.41
* LIEN *

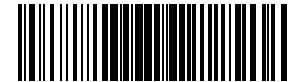
BACHONSKI, CHERYL
22 BROOKSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 33040360-0
Loc: 36 BROOKSIDE AVE
Block/Lot: 188. 3.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33040360-0
Loc: 36 BROOKSIDE AVE
Block/Lot: 188. 3.01
Notice Date: 06/23/21

Total Due: 1,044.76

TYPE	PRINCIPAL	INTEREST
Water	560.76	0.00
Sewer	484.00	0.00
Total	1,044.76	0.00



Total Due: 1,044.76

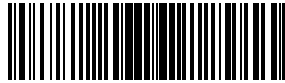
PERRY, JASON W
36 BROOKSIDE AVE
SAYREVILLE, NJ 08872

Account Id: 33060230-0
Loc: 23 FORREST AVE
Block/Lot: 195. 39.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33060230-0
Loc: 23 FORREST AVE
Block/Lot: 195. 39.02
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

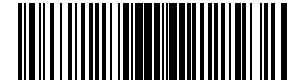
ROQUE, ANSELMO
23 FORREST AVE
SAYREVILLE, NJ 08872

Account Id: 33080110-0
Loc: 11 GLENWOOD AVE
Block/Lot: 193. 2.06
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33080110-0
Loc: 11 GLENWOOD AVE
Block/Lot: 193. 2.06
Notice Date: 06/23/21

Total Due: 67.99

TYPE	PRINCIPAL	INTEREST
Water	26.49	0.00
Sewer	41.50	0.00
Total	67.99	0.00



Total Due: 67.99

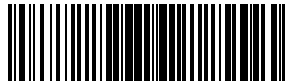
HOSTETTLER, MARY ANN
11 GLENWOOD AVE
SAYREVILLE, NJ 08872

Account Id: 33070020-0
Loc: 2 VIRGINIA ST
Block/Lot: 194. 29.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33070020-0
Loc: 2 VIRGINIA ST
Block/Lot: 194. 29.
Notice Date: 06/23/21

Total Due: 319.07

TYPE	PRINCIPAL	INTEREST
Water	220.97	0.00
Sewer	98.10	0.00
Total	319.07	0.00



Total Due: 319.07

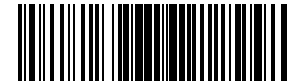
DIMSEY, JEFFREY
2 VIRGINIA ST
SAYREVILLE, NJ 08872

Account Id: 33090168-0
Loc: 168 STANDIFORD AVE
Block/Lot: 201. 102.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33090168-0
Loc: 168 STANDIFORD AVE
Block/Lot: 201. 102.
Notice Date: 06/23/21

Total Due: 209.32

TYPE	PRINCIPAL	INTEREST
Water	101.40	0.00
Sewer	107.92	0.00
Total	209.32	0.00



Total Due: 209.32

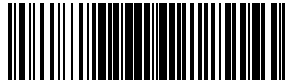
CHEEMA, GURNAM
168 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33090890-0
Loc: 89 STANDIFORD AVE
Block/Lot: 179.01 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33090890-0
Loc: 89 STANDIFORD AVE
Block/Lot: 179.01 6.
Notice Date: 06/23/21

Total Due: 486.30

TYPE	PRINCIPAL	INTEREST
Water	283.54	0.00
Sewer	202.76	0.00
Total	486.30	0.00



Total Due: 486.30

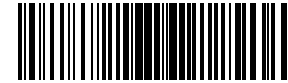
BUTKIEWICZ, WALTER
89 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33091100-0
Loc: 110 STANDIFORD AVE
Block/Lot: 201.03 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33091100-0
Loc: 110 STANDIFORD AVE
Block/Lot: 201.03 13.
Notice Date: 06/23/21

Total Due: 440.90

TYPE	PRINCIPAL	INTEREST
Water	258.96	0.00
Sewer	181.94	0.00
Total	440.90	0.00



Total Due: 440.90

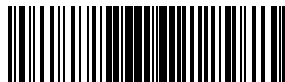
WEBER, STEPHEN
110 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33091020-0
Loc: 102 STANDIFORD AVE
Block/Lot: 201.03 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33091020-0
Loc: 102 STANDIFORD AVE
Block/Lot: 201.03 9.
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

TEUTONICO, VINCENZO
102 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33091120-0
Loc: 112 STANDIFORD AVE
Block/Lot: 201.03 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33091120-0
Loc: 112 STANDIFORD AVE
Block/Lot: 201.03 14.
Notice Date: 06/23/21

Total Due: 783.84

TYPE	PRINCIPAL	INTEREST
Water	423.76	0.00
Sewer	360.08	0.00
Total	783.84	0.00



Total Due: 783.84

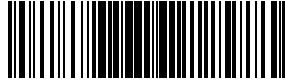
LAMBERTY, KRISTEN
112 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33091190-0
Loc: 119 STANDIFORD AVE
Block/Lot: 201.02 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33091190-0
Loc: 119 STANDIFORD AVE
Block/Lot: 201.02 7.
Notice Date: 06/23/21

Total Due: 455.70

TYPE	PRINCIPAL	INTEREST
Water	249.68	0.00
Sewer	206.02	0.00
Total	455.70	0.00



Total Due: 455.70

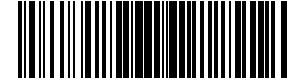
LENSEN, DANIEL
119 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33091520-0
Loc: 152 STANDIFORD AVE
Block/Lot: 201. 26.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33091520-0
Loc: 152 STANDIFORD AVE
Block/Lot: 201. 26.
Notice Date: 06/23/21

Total Due: 952.12

TYPE	PRINCIPAL	INTEREST
Water	786.12	0.00
Sewer	166.00	0.00
Total	952.12	0.00



Total Due: 952.12

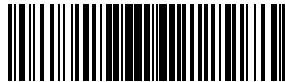
TRELLES, FELIX
152 STANDIFORD AVENUE
SAYREVILLE, NJ 08872

Account Id: 33091220-0
Loc: 122 STANDIFORD AVE
Block/Lot: 201.03 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33091220-0
Loc: 122 STANDIFORD AVE
Block/Lot: 201.03 19.
Notice Date: 06/23/21

Total Due: 208.56

TYPE	PRINCIPAL	INTEREST
Water	125.56	0.00
Sewer	83.00	0.00
Total	208.56	0.00



Total Due: 208.56

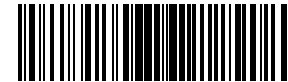
SCALA, DAVID B.
122 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 33091540-0
Loc: 154 STANDIFORD AVE
Block/Lot: 201. 27.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 33091540-0
Loc: 154 STANDIFORD AVE
Block/Lot: 201. 27.01
Notice Date: 06/23/21

Total Due: 211.54

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00
Sewer	124.50	0.00
Total	211.54	0.00



Total Due: 211.54

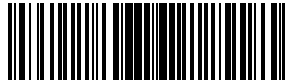
DOMINGUES, JOSE
154 STANDIFORD AVE
SAYREVILLE, NJ 08872

Account Id: 34010063-0
Loc: 63 MARSH AVE
Block/Lot: 216.02 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34010063-0
Loc: 63 MARSH AVE
Block/Lot: 216.02 8.
Notice Date: 06/23/21

Total Due: 714.14

TYPE	PRINCIPAL	INTEREST
Water	417.32	0.00
Sewer	296.82	0.00
Total	714.14	0.00



Total Due: 714.14

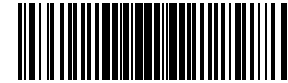
MOLINA, ANISSA
63 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 34010077-0
Loc: 77 MARSH AVE
Block/Lot: 216.01 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34010077-0
Loc: 77 MARSH AVE
Block/Lot: 216.01 8.
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

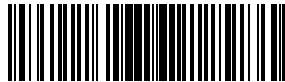
MISIEWICZ, STELLA
% SHAWN GRELLA
77 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 34010064-0
Loc: 64 MARSH AVE
Block/Lot: 217. 23.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34010064-0
Loc: 64 MARSH AVE
Block/Lot: 217. 23.
Notice Date: 06/23/21

Total Due: 277.00

TYPE	PRINCIPAL	INTEREST
Water	169.08	0.00
Sewer	107.92	0.00
Total	277.00	0.00



Total Due: 277.00

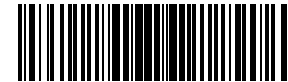
MC CARTHY, PATRICK
64 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 34010081-0
Loc: 81 MARSH AVE
Block/Lot: 216.01 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34010081-0
Loc: 81 MARSH AVE
Block/Lot: 216.01 6.
Notice Date: 06/23/21

Total Due: 171.73

TYPE	PRINCIPAL	INTEREST
Water	44.51	0.00
Sewer	92.22	0.00
Other	35.00	0.00
Total	171.73	0.00



Total Due: 171.73

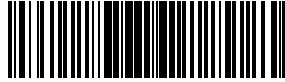
DEMAIDI, MAHDI M
81 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 34010082-0
Loc: 82 MARSH AVE
Block/Lot: 217. 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34010082-0
Loc: 82 MARSH AVE
Block/Lot: 217. 14.
Notice Date: 06/23/21

Total Due: 108.34

TYPE	PRINCIPAL	INTEREST
Water	47.84	0.00
Sewer	60.50	0.00
Total	108.34	0.00



Total Due: 108.34

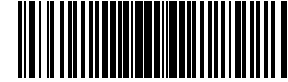
JEANLOUIS, MARIE
82 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 34010148-0
Loc: 148 MARSH AVE
Block/Lot: 202.02 43.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34010148-0
Loc: 148 MARSH AVE
Block/Lot: 202.02 43.
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

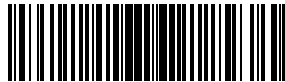
BLASZKA, ANTHONY
148 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 34010115-0
Loc: 115 MARSH AVE
Block/Lot: 213. 205.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34010115-0
Loc: 115 MARSH AVE
Block/Lot: 213. 205.02
Notice Date: 06/23/21

Total Due: 224.68

TYPE	PRINCIPAL	INTEREST
Water	129.84	0.00
Sewer	94.84	0.00
Total	224.68	0.00



Total Due: 224.68

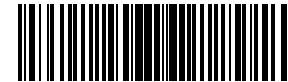
BOND, SHELDON
115 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 34010151-0
Loc: 151 MARSH AVE
Block/Lot: 202.01 35.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34010151-0
Loc: 151 MARSH AVE
Block/Lot: 202.01 35.
Notice Date: 06/23/21

Total Due: 300.00

TYPE	PRINCIPAL	INTEREST
Water	121.28	0.00
Sewer	178.72	0.00
Total	300.00	0.00



Total Due: 300.00

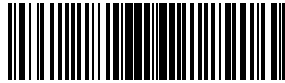
KENNEDY, JACK
151 MARSH AVE
SAYREVILLE, NJ 08872

Account Id: 34020004-0
Loc: 4 ASPEN LANE
Block/Lot: 216. 112.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34020004-0
Loc: 4 ASPEN LANE
Block/Lot: 216. 112.01
Notice Date: 06/23/21

Total Due: 412.84

TYPE	PRINCIPAL	INTEREST
Water	171.24	0.00
Sewer	241.60	0.00
Total	412.84	0.00



Total Due: 412.84

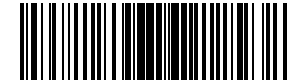
BRANAGAN, JAMES
4 ASPEN LN
SAYREVILLE, NJ 08872

Account Id: 34030138-0
Loc: 138 MILLER AVE
Block/Lot: 202.01 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34030138-0
Loc: 138 MILLER AVE
Block/Lot: 202.01 24.
Notice Date: 06/23/21

Total Due: 524.52

TYPE	PRINCIPAL	INTEREST
Water	256.84	0.00
Sewer	267.68	0.00
Total	524.52	0.00



Total Due: 524.52

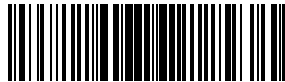
ELLINSKY, ARI
138 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030092-0
Loc: 92 MILLER AVE
Block/Lot: 216.01 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34030092-0
Loc: 92 MILLER AVE
Block/Lot: 216.01 17.
Notice Date: 06/23/21

Total Due: 587.80

TYPE	PRINCIPAL	INTEREST
Water	282.52	0.00
Sewer	305.28	0.00
Total	587.80	0.00



Total Due: 587.80

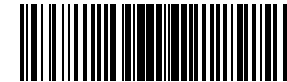
COLMAN, ELLEN
92 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030152-0
Loc: 152 MILLER AVE
Block/Lot: 202.01 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34030152-0
Loc: 152 MILLER AVE
Block/Lot: 202.01 17.
Notice Date: 06/23/21

Total Due: 129.26 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	87.76	0.00
Sewer	41.50	0.00
Total	129.26	0.00



Total Due: 129.26
* LIEN *

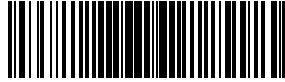
MEYER, RICHARD
152 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 34030153-0
Loc: 153 MILLER AVE
Block/Lot: 201. 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34030153-0
Loc: 153 MILLER AVE
Block/Lot: 201. 13.
Notice Date: 06/23/21

Total Due: 831.37

TYPE	PRINCIPAL	INTEREST
Water	532.15	0.00
Sewer	299.22	0.00
Total	831.37	0.00



Total Due: 831.37

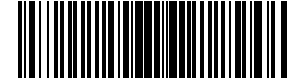
FORGAC, MR
153 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 35010021-0
Loc: 21 BOEHMHURST AVE
Block/Lot: 218. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35010021-0
Loc: 21 BOEHMHURST AVE
Block/Lot: 218. 4.
Notice Date: 06/23/21

Total Due: 717.06 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	565.00	0.00
Sewer	152.06	0.00
Total	717.06	0.00



Total Due: 717.06
* LIEN *

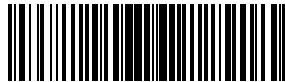
GONZALEZ, BILLY
21 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 34030154-0
Loc: 154 MILLER AVE
Block/Lot: 202.01 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 34030154-0
Loc: 154 MILLER AVE
Block/Lot: 202.01 16.
Notice Date: 06/23/21

Total Due: 540.21

TYPE	PRINCIPAL	INTEREST
Water	294.96	0.00
Sewer	245.25	0.00
Total	540.21	0.00



Total Due: 540.21

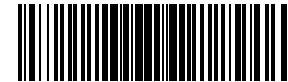
HUMMELL, LOREN
154 MILLER AVE
SAYREVILLE, NJ 08872

Account Id: 35010060-0
Loc: 60 BOEHMHURST AVE
Block/Lot: 221. 151.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35010060-0
Loc: 60 BOEHMHURST AVE
Block/Lot: 221. 151.
Notice Date: 06/23/21

Total Due: 598.28

TYPE	PRINCIPAL	INTEREST
Water	311.76	0.00
Sewer	286.52	0.00
Total	598.28	0.00



Total Due: 598.28

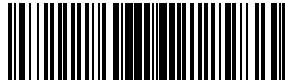
EKHELAR, PAULINUS
60 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35010065-0
Loc: 65 BOEHMHURST AVE
Block/Lot: 218. 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35010065-0
Loc: 65 BOEHMHURST AVE
Block/Lot: 218. 24.
Notice Date: 06/23/21

Total Due: 80.81

TYPE	PRINCIPAL	INTEREST
Water	26.85	0.00
Sewer	53.96	0.00
Total	80.81	0.00



Total Due: 80.81

BULLOCK, GREGORY
65 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35010087-0
Loc: 87 BOEHMHURST AVE
Block/Lot: 218. 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35010087-0
Loc: 87 BOEHMHURST AVE
Block/Lot: 218. 36.
Notice Date: 06/23/21

Total Due: 523.37

TYPE	PRINCIPAL	INTEREST
Water	279.64	0.00
Sewer	243.73	0.00
Total	523.37	0.00



Total Due: 523.37

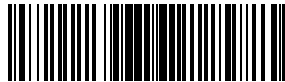
CASTLEGRANT, PAUL
87 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35010075-0
Loc: 75 BOEHMHURST AVE
Block/Lot: 218. 28.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35010075-0
Loc: 75 BOEHMHURST AVE
Block/Lot: 218. 28.
Notice Date: 06/23/21

Total Due: 840.83

TYPE	PRINCIPAL	INTEREST
Water	571.04	0.00
Sewer	269.79	0.00
Total	840.83	0.00



Total Due: 840.83

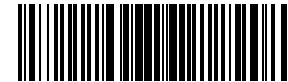
MEDINA, CARLOS
75 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35010096-0
Loc: 96 BOEHMHURST AVE
Block/Lot: 223. 127.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35010096-0
Loc: 96 BOEHMHURST AVE
Block/Lot: 223. 127.
Notice Date: 06/23/21

Total Due: 301.79

TYPE	PRINCIPAL	INTEREST
Water	144.12	0.00
Sewer	157.67	0.00
Total	301.79	0.00



Total Due: 301.79

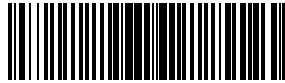
DOLCE, MARY A
96 BOEHMHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35010102-0
Loc: 102 BOEHHURST AVE
Block/Lot: 223. 124.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35010102-0
Loc: 102 BOEHHURST AVE
Block/Lot: 223. 124.
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

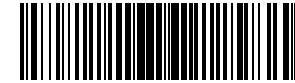
SAN AGUSTIN, MYRNA
102 BOEHHURST AVE
SAYREVILLE, NJ 08872

Account Id: 35040012-0
Loc: 12 THIRD ST
Block/Lot: 221. 150.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35040012-0
Loc: 12 THIRD ST
Block/Lot: 221. 150.
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

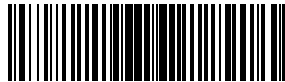
CORRIGAN, MONICA
12 THIRD ST
SAYREVILLE, NJ 08872

Account Id: 35030029-0
Loc: 29 2ND ST
Block/Lot: 221. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35030029-0
Loc: 29 2ND ST
Block/Lot: 221. 7.
Notice Date: 06/23/21

Total Due: 286.91

TYPE	PRINCIPAL	INTEREST
Water	134.84	0.00
Sewer	152.07	0.00
Total	286.91	0.00



Total Due: 286.91

CASSIERE, MICHAEL
29 2ND ST
SAYREVILLE, NJ 08872

Account Id: 35040026-0
Loc: 26 THIRD ST
Block/Lot: 221. 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35040026-0
Loc: 26 THIRD ST
Block/Lot: 221. 10.
Notice Date: 06/23/21

Total Due: 371.60

TYPE	PRINCIPAL	INTEREST
Water	123.08	0.00
Sewer	248.52	0.00
Total	371.60	0.00



Total Due: 371.60

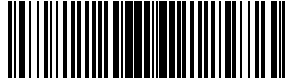
BONKOWSKI, PATRICK
26 THIRD ST
SAYREVILLE, NJ 08872

Account Id: 35040030-0
Loc: 30 THIRD ST
Block/Lot: 221. 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35040030-0
Loc: 30 THIRD ST
Block/Lot: 221. 8.
Notice Date: 06/23/21

Total Due: 843.88

TYPE	PRINCIPAL	INTEREST
Water	379.52	0.00
Sewer	464.36	0.00
Total	843.88	0.00



Total Due: 843.88

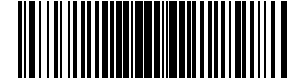
MARTIN, HAROLD
30 THIRD ST
SAYREVILLE, NJ 08872

Account Id: 35050023-0
Loc: 23 FOURTH ST
Block/Lot: 223. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35050023-0
Loc: 23 FOURTH ST
Block/Lot: 223. 4.
Notice Date: 06/23/21

Total Due: 205.00

TYPE	PRINCIPAL	INTEREST
Water	74.20	0.00
Sewer	130.80	0.00
Total	205.00	0.00



Total Due: 205.00

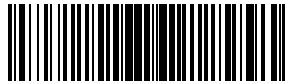
COFFEY, JOHN
23 FOURTH ST
SAYREVILLE, NJ 08872

Account Id: 35050016-0
Loc: 16 FOURTH ST
Block/Lot: 222. 132.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35050016-0
Loc: 16 FOURTH ST
Block/Lot: 222. 132.
Notice Date: 06/23/21

Total Due: 255.34

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00
Sewer	121.22	0.00
Total	255.34	0.00



Total Due: 255.34

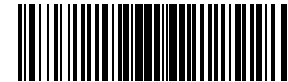
APPIDI, SUBBA LAKSHMI
16 FOURTH ST
SAYREVILLE, NJ 08872

Account Id: 35050026-0
Loc: 26 FOURTH ST
Block/Lot: 222. 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35050026-0
Loc: 26 FOURTH ST
Block/Lot: 222. 10.
Notice Date: 06/23/21

Total Due: 25.11

TYPE	PRINCIPAL	INTEREST
Water	0.11	0.00
Other	25.00	0.00
Total	25.11	0.00



Total Due: 25.11

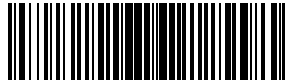
URBANSKI, PETER
26 FOURTH ST
SAYREVILLE, NJ 08872

Account Id: 35060016-0
Loc: 16 FIFTH ST
Block/Lot: 223. 118.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35060016-0
Loc: 16 FIFTH ST
Block/Lot: 223. 118.
Notice Date: 06/23/21

Total Due: 211.01

TYPE	PRINCIPAL	INTEREST
Water	125.99	0.00
Sewer	85.02	0.00
Total	211.01	0.00



Total Due: 211.01

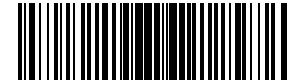
DE LUCIA, KENNETH J
16 FIFTH ST
SAYREVILLE, NJ 08872

Account Id: 35060029-0
Loc: 29 FIFTH ST
Block/Lot: 224. 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35060029-0
Loc: 29 FIFTH ST
Block/Lot: 224. 7.
Notice Date: 06/23/21

Total Due: 286.32

TYPE	PRINCIPAL	INTEREST
Water	155.52	0.00
Sewer	130.80	0.00
Total	286.32	0.00



Total Due: 286.32

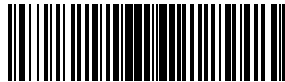
PARKER, TIMOTHY
29 FIFTH ST
SAYREVILLE, NJ 08872

Account Id: 35060024-0
Loc: 24 FIFTH ST
Block/Lot: 223. 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35060024-0
Loc: 24 FIFTH ST
Block/Lot: 223. 11.
Notice Date: 06/23/21

Total Due: 453.13

TYPE	PRINCIPAL	INTEREST
Water	237.29	0.00
Sewer	215.84	0.00
Total	453.13	0.00



Total Due: 453.13

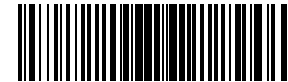
JAMES, RICHARD J
24 FIFTH ST
SAYREVILLE, NJ 08872

Account Id: 35070018-0
Loc: 18 SIXTH ST
Block/Lot: 224. 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35070018-0
Loc: 18 SIXTH ST
Block/Lot: 224. 14.
Notice Date: 06/23/21

Total Due: 212.08

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	107.92	0.00
Total	212.08	0.00



Total Due: 212.08

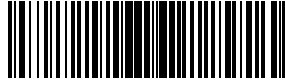
SOLUJICH, VLADIMIR
18 SIXTH ST
SAYREVILLE, NJ 08872

Account Id: 35070024-0
Loc: 24 SIXTH ST
Block/Lot: 224. 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 35070024-0
Loc: 24 SIXTH ST
Block/Lot: 224. 11.
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

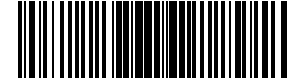
WOODFIELD CAPITAL, LLC
24 SIXTH ST
SAYREVILLE, NJ 08872

Account Id: 36020150-0
Loc: 15 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0315
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36020150-0
Loc: 15 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0315
Notice Date: 06/23/21

Total Due: 265.09

TYPE	PRINCIPAL	INTEREST
Water	114.16	0.00
Sewer	150.93	0.00
Total	265.09	0.00



Total Due: 265.09

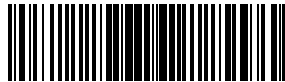
JOHNSON, LAWRENCE
15 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

Account Id: 36020120-0
Loc: 12 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0212
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36020120-0
Loc: 12 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0212
Notice Date: 06/23/21

Total Due: 106.32

TYPE	PRINCIPAL	INTEREST
Water	37.65	0.00
Sewer	68.67	0.00
Total	106.32	0.00



Total Due: 106.32

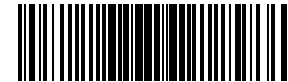
KORINKO, OLIVIA
12 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

Account Id: 36020290-0
Loc: 29 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0529
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36020290-0
Loc: 29 PICCADILLY CIRCUS
Block/Lot: 229.01 1. C0529
Notice Date: 06/23/21

Total Due: 288.72

TYPE	PRINCIPAL	INTEREST
Water	122.72	0.00
Sewer	166.00	0.00
Total	288.72	0.00



Total Due: 288.72

KNIGHT, ZELDA
29 PICCADILLY CIRCUS
SAYREVILLE, NJ 08872

Account Id: 36030110-0
Loc: 11 CHELTENHAM PL
Block/Lot: 229.01 1. C0711
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36030110-0
Loc: 11 CHELTENHAM PL
Block/Lot: 229.01 1. C0711
Notice Date: 06/23/21

Total Due: 142.11

TYPE	PRINCIPAL	INTEREST
Water	83.25	0.00
Sewer	58.86	0.00
Total	142.11	0.00



Total Due: 142.11

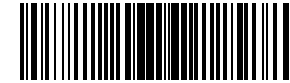
CARLSON, PAUL
11 CHELTENHAM PL
SAYREVILLE, NJ 08872

Account Id: 36030230-0
Loc: 23 CHELTENHAM PL
Block/Lot: 229.01 1. C1023
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36030230-0
Loc: 23 CHELTENHAM PL
Block/Lot: 229.01 1. C1023
Notice Date: 06/23/21

Total Due: 261.60

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	166.00	0.00
Total	261.60	0.00



Total Due: 261.60

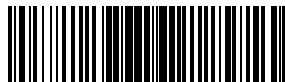
GREGA, MARLENE
23 CHELTENHAM PL
SAYREVILLE, NJ 08872

Account Id: 36030150-0
Loc: 15 CHELTENHAM PL
Block/Lot: 229.01 1. C0815
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36030150-0
Loc: 15 CHELTENHAM PL
Block/Lot: 229.01 1. C0815
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

ARGENTIERE, FLOYD J.
15 CHELTENHAM PL
SAYREVILLE, NJ 08872

Account Id: 36050140-0
Loc: 14 CANTERBURY CT
Block/Lot: 229.02 1. C1914
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36050140-0
Loc: 14 CANTERBURY CT
Block/Lot: 229.02 1. C1914
Notice Date: 06/23/21

Total Due: 264.68

TYPE	PRINCIPAL	INTEREST
Water	146.96	0.00
Sewer	117.72	0.00
Total	264.68	0.00



Total Due: 264.68

LEONARD, STEVEN
14 CANTERBURY CT
SAYREVILLE, NJ 08872

Account Id: 36060030-0
Loc: 3 HAMPTON WAY
Block/Lot: 229.02 1. C1303
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36060030-0
Loc: 3 HAMPTON WAY
Block/Lot: 229.02 1. C1303
Notice Date: 06/23/21

Total Due: 560.82

TYPE	PRINCIPAL	INTEREST
Water	269.68	0.00
Sewer	291.14	0.00
Total	560.82	0.00



Total Due: 560.82

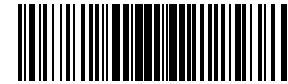
RUTLEDGE, KEVIN
3 HAMPTON WAY
SAYREVILLE, NJ 08872

Account Id: 36060180-0
Loc: 18 HAMPTON WAY
Block/Lot: 229.02 1. C1618
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36060180-0
Loc: 18 HAMPTON WAY
Block/Lot: 229.02 1. C1618
Notice Date: 06/23/21

Total Due: 131.90

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	79.10	0.00
Total	131.90	0.00



Total Due: 131.90

MC KENNA, JASON
18 HAMPTON WAY
SAYREVILLE, NJ 08872

Account Id: 36060100-0
Loc: 10 HAMPTON WAY
Block/Lot: 229.02 1. C1410
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36060100-0
Loc: 10 HAMPTON WAY
Block/Lot: 229.02 1. C1410
Notice Date: 06/23/21

Total Due: 477.38

TYPE	PRINCIPAL	INTEREST
Water	284.44	0.00
Sewer	192.94	0.00
Total	477.38	0.00



Total Due: 477.38

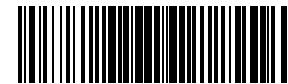
LEE, GUSTAVO
54 EAST SWEDSFORD RD
APT. 106
MALVERN, PA 19355

Account Id: 36060190-0
Loc: 19 HAMPTON WAY
Block/Lot: 229.02 1. C1619
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36060190-0
Loc: 19 HAMPTON WAY
Block/Lot: 229.02 1. C1619
Notice Date: 06/23/21

Total Due: 109.40

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	83.00	0.00
Total	109.40	0.00



Total Due: 109.40

MAYER, BARBARA
19 HAMPTON WAY
SAYREVILLE, NJ 08872

Account Id: 36070070-0
Loc: 7 SHERBONE PL
Block/Lot: 229.02 1. C2107
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36070070-0
Loc: 7 SHERBONE PL
Block/Lot: 229.02 1. C2107
Notice Date: 06/23/21

Total Due: 323.65

TYPE	PRINCIPAL	INTEREST
Water	151.96	0.00
Sewer	171.69	0.00
Total	323.65	0.00



Total Due: 323.65

FLANAGAN, WILLIAM
7 SHERBONE PLACE
SAYREVILLE, NJ 08872

Account Id: 36070170-0
Loc: 17 SHERBONE PL
Block/Lot: 229.02 1. C2217
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36070170-0
Loc: 17 SHERBONE PL
Block/Lot: 229.02 1. C2217
Notice Date: 06/23/21

Total Due: 70.74

TYPE	PRINCIPAL	INTEREST
Water	29.24	0.00
Sewer	41.50	0.00
Total	70.74	0.00



Total Due: 70.74

PAMPINTO, DORIS
17 SHERBONE PL
SAYREVILLE, NJ 08872

Account Id: 36070110-0
Loc: 11 SHERBONE PL
Block/Lot: 229.02 1. C2111
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36070110-0
Loc: 11 SHERBONE PL
Block/Lot: 229.02 1. C2111
Notice Date: 06/23/21

Total Due: 227.66

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00
Sewer	140.62	0.00
Total	227.66	0.00



Total Due: 227.66

MELARA, JUSTYNA
11 SHERBONE PL
SAYREVILLE, NJ 08872

Account Id: 36090170-0
Loc: 17 DANCATER CT
Block/Lot: 229.04 1. C3617
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36090170-0
Loc: 17 DANCATER CT
Block/Lot: 229.04 1. C3617
Notice Date: 06/23/21

Total Due: 225.20

TYPE	PRINCIPAL	INTEREST
Water	87.86	0.00
Sewer	137.34	0.00
Total	225.20	0.00



Total Due: 225.20

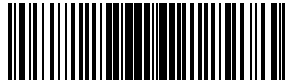
ALLISON, LAVAUGHN COX
17 DANCATER CT
SAYREVILLE, NJ 08872

Account Id: 36100120-0
Loc: 12 CHESTERFIELD WY
Block/Lot: 229.04 1. C3812
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36100120-0
Loc: 12 CHESTERFIELD WY
Block/Lot: 229.04 1. C3812
Notice Date: 06/23/21

Total Due: 820.32

TYPE	PRINCIPAL	INTEREST
Water	473.68	0.00
Sewer	346.64	0.00
Total	820.32	0.00



Total Due: 820.32

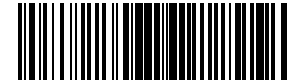
TORRES, LUIS
12 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

Account Id: 36110040-0
Loc: 4 EXETER COURT
Block/Lot: 229.04 1. C3004
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36110040-0
Loc: 4 EXETER COURT
Block/Lot: 229.04 1. C3004
Notice Date: 06/23/21

Total Due: 981.74

TYPE	PRINCIPAL	INTEREST
Water	556.62	0.00
Sewer	425.12	0.00
Total	981.74	0.00



Total Due: 981.74

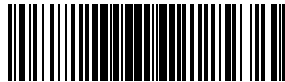
REYES, CHRISTINA
4 EXETER CT
SAYREVILLE, NJ 08872

Account Id: 36100160-0
Loc: 16 CHESTERFIELD WY
Block/Lot: 229.04 1. C3916
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36100160-0
Loc: 16 CHESTERFIELD WY
Block/Lot: 229.04 1. C3916
Notice Date: 06/23/21

Total Due: 374.90

TYPE	PRINCIPAL	INTEREST
Water	198.32	0.00
Sewer	176.58	0.00
Total	374.90	0.00



Total Due: 374.90

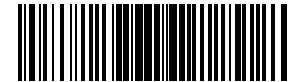
KOPECK, WOCIECH
16 CHESTERFIELD WAY
SAYREVILLE, NJ 08872

Account Id: 36110150-0
Loc: 15 EXETER COURT
Block/Lot: 229.04 1. C3215
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36110150-0
Loc: 15 EXETER COURT
Block/Lot: 229.04 1. C3215
Notice Date: 06/23/21

Total Due: 67.96

TYPE	PRINCIPAL	INTEREST
Water	26.46	0.00
Sewer	41.50	0.00
Total	67.96	0.00



Total Due: 67.96

DIETRICH, CAROL A
15 EXETER CT
SAYREVILLE, NJ 08872

Account Id: 36120060-0
Loc: 6 WINSOR CT
Block/Lot: 229.03 1. C2706
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36120060-0
Loc: 6 WINSOR CT
Block/Lot: 229.03 1. C2706
Notice Date: 06/23/21

Total Due: 155.07

TYPE	PRINCIPAL	INTEREST
Water	86.40	0.00
Sewer	68.67	0.00
Total	155.07	0.00



Total Due: 155.07

SOLIMAN, MOUSTAFA
6 WINSOR CT
SAYREVILLE, NJ 08872

Account Id: 36130010-0
Loc: 1 WELLINGTON CRT
Block/Lot: 229.03 1. C2301
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36130010-0
Loc: 1 WELLINGTON CRT
Block/Lot: 229.03 1. C2301
Notice Date: 06/23/21

Total Due: 455.04

TYPE	PRINCIPAL	INTEREST
Water	288.26	0.00
Sewer	166.78	0.00
Total	455.04	0.00



Total Due: 455.04

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

Account Id: 36120200-0
Loc: 20 WINSOR CT
Block/Lot: 229.03 1. C2920
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36120200-0
Loc: 20 WINSOR CT
Block/Lot: 229.03 1. C2920
Notice Date: 06/23/21

Total Due: 309.42

TYPE	PRINCIPAL	INTEREST
Water	118.11	0.00
Sewer	191.31	0.00
Total	309.42	0.00



Total Due: 309.42

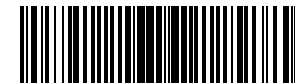
JONES, EARL
20 WINSOR CT
SAYREVILLE, NJ 08872

Account Id: 36130100-0
Loc: 10 WELLINGTON CRT
Block/Lot: 229.03 1. C2410
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36130100-0
Loc: 10 WELLINGTON CRT
Block/Lot: 229.03 1. C2410
Notice Date: 06/23/21

Total Due: 114.16

TYPE	PRINCIPAL	INTEREST
Water	65.11	0.00
Sewer	49.05	0.00
Total	114.16	0.00



Total Due: 114.16

SHAH, BHAVEN
110 SAYREVILLE BLVD SO
SAYREVILLE, NJ 08872

Account Id: 36130110-0
Loc: 11 WELLINGTON CRT
Block/Lot: 229.03 1. C2411
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36130110-0
Loc: 11 WELLINGTON CRT
Block/Lot: 229.03 1. C2411
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

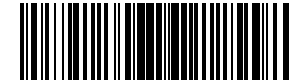
WEINRIB, STEPHEN
11 WELLINGTON CT
SAYREVILLE, NJ 08872

Account Id: 36130140-0
Loc: 14 WELLINGTON CRT
Block/Lot: 229.03 1. C2414
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36130140-0
Loc: 14 WELLINGTON CRT
Block/Lot: 229.03 1. C2414
Notice Date: 06/23/21

Total Due: 1,031.44

TYPE	PRINCIPAL	INTEREST
Water	567.08	0.00
Sewer	464.36	0.00
Total	1,031.44	0.00



Total Due: 1,031.44

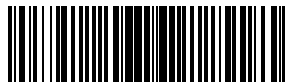
LUBERTO, MICHAEL
14 WELLINGTON CT
SAYREVILLE, NJ 08872

Account Id: 36130130-0
Loc: 13 WELLINGTON CRT
Block/Lot: 229.03 1. C2413
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36130130-0
Loc: 13 WELLINGTON CRT
Block/Lot: 229.03 1. C2413
Notice Date: 06/23/21

Total Due: 216.36

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	107.92	0.00
Total	216.36	0.00



Total Due: 216.36

UGARTE, RICARDO
13 WELLINGTON CT
SAYREVILLE, NJ 08872

Account Id: 36130210-0
Loc: 21 WELLINGTON CRT
Block/Lot: 229.03 1. C2621
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36130210-0
Loc: 21 WELLINGTON CRT
Block/Lot: 229.03 1. C2621
Notice Date: 06/23/21

Total Due: 296.87

TYPE	PRINCIPAL	INTEREST
Water	169.34	0.00
Sewer	127.53	0.00
Total	296.87	0.00



Total Due: 296.87

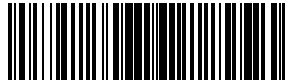
HYMOWITZ, BERNIE
21 WELLINGTON CT
SAYREVILLE, NJ 08872

Account Id: 36130240-0
Loc: 24 WELLINGTON CRT
Block/Lot: 229.03 1. C2624
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36130240-0
Loc: 24 WELLINGTON CRT
Block/Lot: 229.03 1. C2624
Notice Date: 06/23/21

Total Due: 293.88

TYPE	PRINCIPAL	INTEREST
Water	159.80	0.00
Sewer	134.08	0.00
Total	293.88	0.00



Total Due: 293.88

BLAKE, MICHAEL
24 WELLINGTON CT
SAYREVILLE, NJ 08872

Account Id: 36160003-0
Loc: 3 MYSTIC COURT
Block/Lot: 229. 1.07 C0503
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36160003-0
Loc: 3 MYSTIC COURT
Block/Lot: 229. 1.07 C0503
Notice Date: 06/23/21

Total Due: 1,237.00

TYPE	PRINCIPAL	INTEREST
Water	603.52	0.00
Sewer	633.48	0.00
Total	1,237.00	0.00



Total Due: 1,237.00

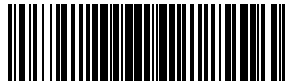
BOWERS, BRIAN
3 MYSTIC CT
SAYREVILLE, NJ 08872

Account Id: 36130260-0
Loc: 26 WELLINGTON CRT
Block/Lot: 229.03 1. C2626
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36130260-0
Loc: 26 WELLINGTON CRT
Block/Lot: 229.03 1. C2626
Notice Date: 06/23/21

Total Due: 737.95

TYPE	PRINCIPAL	INTEREST
Water	477.97	0.00
Sewer	259.98	0.00
Total	737.95	0.00



Total Due: 737.95

ARTHUR, BARRY
26 WELLINGTON CT
SAYREVILLE, NJ 08872

Account Id: 36180007-0
Loc: 7 GOLDEN SQUARE
Block/Lot: 229. 1.07 C0707
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36180007-0
Loc: 7 GOLDEN SQUARE
Block/Lot: 229. 1.07 C0707
Notice Date: 06/23/21

Total Due: 501.43

TYPE	PRINCIPAL	INTEREST
Water	323.16	0.00
Sewer	178.27	0.00
Total	501.43	0.00



Total Due: 501.43

KNUDSEN, JOHN
7 GOLDEN SQUARE
SAYREVILLE, NJ 08872

Account Id: 36190007-0
Loc: 7 ALPINE WAY
Block/Lot: 229. 1.07 C1707
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36190007-0
Loc: 7 ALPINE WAY
Block/Lot: 229. 1.07 C1707
Notice Date: 06/23/21

Total Due: 151.91

TYPE	PRINCIPAL	INTEREST
Water	68.91	0.00
Sewer	83.00	0.00
Total	151.91	0.00



Total Due: 151.91

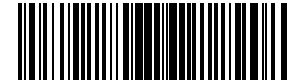
MALAGA, VICTOR
7 ALPINE WAY
SAYREVILLE, NJ 08872

Account Id: 36200009-0
Loc: 9 CONCORD SQ
Block/Lot: 229. 1.07 C1508
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36200009-0
Loc: 9 CONCORD SQ
Block/Lot: 229. 1.07 C1508
Notice Date: 06/23/21

Total Due: 288.34

TYPE	PRINCIPAL	INTEREST
Water	164.08	0.00
Sewer	124.26	0.00
Total	288.34	0.00



Total Due: 288.34

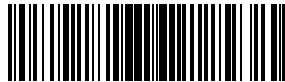
CAPONETTO, JASON
9 CONCORD SQUARE
SAYREVILLE, NJ 08872

Account Id: 36200004-0
Loc: 4 CONCORD SQ
Block/Lot: 229. 1.07 C1604
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36200004-0
Loc: 4 CONCORD SQ
Block/Lot: 229. 1.07 C1604
Notice Date: 06/23/21

Total Due: 232.94

TYPE	PRINCIPAL	INTEREST
Water	108.44	0.00
Sewer	124.50	0.00
Total	232.94	0.00



Total Due: 232.94

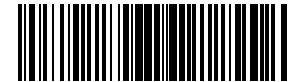
YANKELVICH, YELENA
175 W 60TH STREET #440
NEW YORK, NY 10023

Account Id: 36200010-0
Loc: 10 CONCORD SQ
Block/Lot: 229. 1.07 C1507
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36200010-0
Loc: 10 CONCORD SQ
Block/Lot: 229. 1.07 C1507
Notice Date: 06/23/21

Total Due: 595.04

TYPE	PRINCIPAL	INTEREST
Water	263.24	0.00
Sewer	331.80	0.00
Total	595.04	0.00



Total Due: 595.04

JORDAN, CURTIS
10 CONCORD SQUARE
SAYREVILLE, NJ 08872

Account Id: 36200011-0
Loc: 11 CONCORD SQ
Block/Lot: 229. 1.07 C1506
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36200011-0
Loc: 11 CONCORD SQ
Block/Lot: 229. 1.07 C1506
Notice Date: 06/23/21

Total Due: 352.74

TYPE	PRINCIPAL	INTEREST
Water	199.04	0.00
Sewer	153.70	0.00
Total	352.74	0.00



Total Due: 352.74

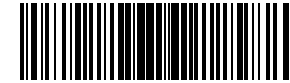
HUSSEIN, HASSAN
PO BOX 561
EDISON, NJ 08818

Account Id: 36200014-0
Loc: 14 CONCORD SQ
Block/Lot: 229. 1.07 C1503
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36200014-0
Loc: 14 CONCORD SQ
Block/Lot: 229. 1.07 C1503
Notice Date: 06/23/21

Total Due: 2,750.89

TYPE	PRINCIPAL	INTEREST
Water	1,498.04	0.00
Sewer	1,252.85	0.00
Total	2,750.89	0.00



Total Due: 2,750.89

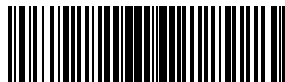
SHEGBONE, ELSIE
1 RALSTON WAY
MONROE TWP, NJ 08831

Account Id: 36200013-0
Loc: 13 CONCORD SQ
Block/Lot: 229. 1.07 C1504
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36200013-0
Loc: 13 CONCORD SQ
Block/Lot: 229. 1.07 C1504
Notice Date: 06/23/21

Total Due: 927.04

TYPE	PRINCIPAL	INTEREST
Water	649.16	0.00
Sewer	277.88	0.00
Total	927.04	0.00



Total Due: 927.04

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

Account Id: 36200015-0
Loc: 15 CONCORD SQ
Block/Lot: 229. 1.07 C1502
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36200015-0
Loc: 15 CONCORD SQ
Block/Lot: 229. 1.07 C1502
Notice Date: 06/23/21

Total Due: 355.00

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	223.00	0.00
Total	355.00	0.00



Total Due: 355.00

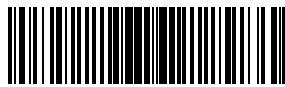
RAMIREZ, VICTOR
15 CONCORD SQUARE
SAYREVILLE, NJ 08872

Account Id: 36210002-0
Loc: 2 HEATHER WAY
Block/Lot: 229. 1.07 C1105
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36210002-0
Loc: 2 HEATHER WAY
Block/Lot: 229. 1.07 C1105
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

PACHECO, VICTOR
2 HEATHER WAY
SAYREVILLE, NJ 08872

Account Id: 36220001-0
Loc: 1 HERITAGE SQ
Block/Lot: 229. 1.07 C1401
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36220001-0
Loc: 1 HERITAGE SQ
Block/Lot: 229. 1.07 C1401
Notice Date: 06/23/21

Total Due: 460.12

TYPE	PRINCIPAL	INTEREST
Water	256.12	0.00
Sewer	204.00	0.00
Total	460.12	0.00



Total Due: 460.12

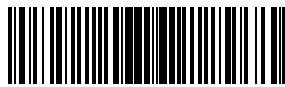
VASQUEZ, VICTOR
1 HERITAGE SQUARE
SAYREVILLE, NJ 08872

Account Id: 36210030-0
Loc: 30 HEATHER WAY
Block/Lot: 229. 1.07 C0808
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36210030-0
Loc: 30 HEATHER WAY
Block/Lot: 229. 1.07 C0808
Notice Date: 06/23/21

Total Due: 433.85

TYPE	PRINCIPAL	INTEREST
Water	192.64	0.00
Sewer	241.21	0.00
Total	433.85	0.00



Total Due: 433.85

LINDSAY, STEPHEN
30 HEATHER WAY
SAYREVILLE, NJ 08872

Account Id: 36220009-0
Loc: 9 HERITAGE SQ
Block/Lot: 229. 1.07 C1308
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36220009-0
Loc: 9 HERITAGE SQ
Block/Lot: 229. 1.07 C1308
Notice Date: 06/23/21

Total Due: 185.43

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00
Sewer	51.31	0.00
Total	185.43	0.00



Total Due: 185.43

APIAH, MICHAEL
9 HERITAGE SQUARE
SAYREVILLE, NJ 08872

Account Id: 36220010-0
Loc: 10 HERITAGE SQ
Block/Lot: 229. 1.07 C1307
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36220010-0
Loc: 10 HERITAGE SQ
Block/Lot: 229. 1.07 C1307
Notice Date: 06/23/21

Total Due: 254.84 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	181.26	0.00
Sewer	73.58	0.00
Total	254.84	0.00



Total Due: 254.84
* LIEN *

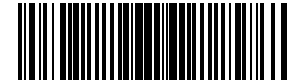
GESUALDI, ROBERT
10 HERITAGE SQUARE
SAYREVILLE, NJ 08872

Account Id: 36230002-0
Loc: 2 EAGLE COURT
Block/Lot: 229. 1.07 C1202
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36230002-0
Loc: 2 EAGLE COURT
Block/Lot: 229. 1.07 C1202
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

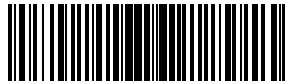
REMO, LAURA I
2 EAGLE CT
SAYREVILLE, NJ 08872

Account Id: 36220015-0
Loc: 15 HERITAGE SQ
Block/Lot: 229. 1.07 C1302
Notice Date: 06/23/21
Call for Interest Due

Account Id: 36220015-0
Loc: 15 HERITAGE SQ
Block/Lot: 229. 1.07 C1302
Notice Date: 06/23/21

Total Due: 254.29

TYPE	PRINCIPAL	INTEREST
Water	83.48	0.00
Sewer	170.81	0.00
Total	254.29	0.00



Total Due: 254.29

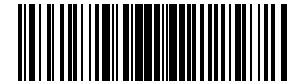
EMOLO, CHRISTINE
15 HERITAGE SQUARE
SAYREVILLE, NJ 08872

Account Id: 37010597-0
Loc: 597 MAIN ST
Block/Lot: 219.01 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010597-0
Loc: 597 MAIN ST
Block/Lot: 219.01 2.
Notice Date: 06/23/21

Total Due: 147.93

TYPE	PRINCIPAL	INTEREST
Water	69.45	0.00
Sewer	78.48	0.00
Total	147.93	0.00



Total Due: 147.93

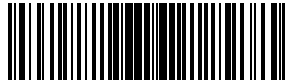
ROSSILLO, JOSEPH
597 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010602-0
Loc: 602 MAIN ST
Block/Lot: 215. 26.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010602-0
Loc: 602 MAIN ST
Block/Lot: 215. 26.01
Notice Date: 06/23/21

Total Due: 338.81

TYPE	PRINCIPAL	INTEREST
Water	206.88	0.00
Sewer	131.93	0.00
Total	338.81	0.00



Total Due: 338.81

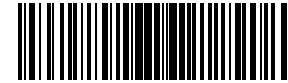
STARACE, NICHOLAS
602 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010624-0
Loc: 624 MAIN ST
Block/Lot: 241. 405.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010624-0
Loc: 624 MAIN ST
Block/Lot: 241. 405.
Notice Date: 06/23/21

Total Due: 637.95

TYPE	PRINCIPAL	INTEREST
Water	490.80	0.00
Sewer	147.15	0.00
Total	637.95	0.00



Total Due: 637.95

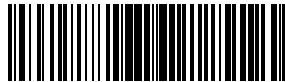
DE GEORGE, LORRAINE
624 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010604-0
Loc: 604 MAIN ST
Block/Lot: 240. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010604-0
Loc: 604 MAIN ST
Block/Lot: 240. 1.
Notice Date: 06/23/21

Total Due: 364.08

TYPE	PRINCIPAL	INTEREST
Water	194.04	0.00
Sewer	170.04	0.00
Total	364.08	0.00



Total Due: 364.08

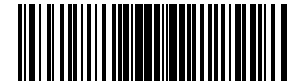
COREA, ELVIN SEVILLA-
604 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010632-0
Loc: 632 MAIN ST
Block/Lot: 242. 410.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010632-0
Loc: 632 MAIN ST
Block/Lot: 242. 410.
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

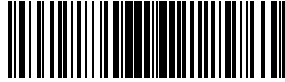
MUSCLE, DAVE
632 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010634-0
Loc: 634 MAIN ST
Block/Lot: 242. 411.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010634-0
Loc: 634 MAIN ST
Block/Lot: 242. 411.
Notice Date: 06/23/21

Total Due: 134.71

TYPE	PRINCIPAL	INTEREST
Water	61.13	0.00
Sewer	73.58	0.00
Total	134.71	0.00



Total Due: 134.71

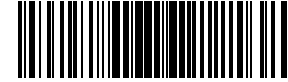
BROWN, NEGEL
634 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010881-2
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010881-2
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 06/23/21

Total Due: 456.66

TYPE	PRINCIPAL	INTEREST
Water	155.13	0.00
Sewer	301.53	0.00
Total	456.66	0.00



Total Due: 456.66

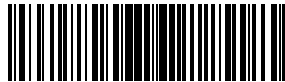
VIN REALTY, LLC
% LA ROSETTA #8
881 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010657-0
Loc: 657 MAIN ST
Block/Lot: 229.05 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010657-0
Loc: 657 MAIN ST
Block/Lot: 229.05 4.
Notice Date: 06/23/21

Total Due: 97.04

TYPE	PRINCIPAL	INTEREST
Water	39.81	0.00
Sewer	57.23	0.00
Total	97.04	0.00



Total Due: 97.04

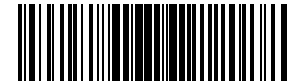
PATEL, JATIN
% JUAN CASTRO
657 MAIN STREET
SAYREVILLE, NJ 08872

Account Id: 37010881-9
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010881-9
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 06/23/21

Total Due: 76.72

TYPE	PRINCIPAL	INTEREST
Water	26.57	0.00
Sewer	50.15	0.00
Total	76.72	0.00



Total Due: 76.72

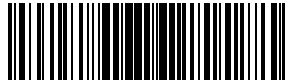
VIN REALTY, LLC
% NIMA CREATE & PLAY
881 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010881-11
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010881-11
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 06/23/21

Total Due: 114.63

TYPE	PRINCIPAL	INTEREST
Water	44.42	0.00
Sewer	70.21	0.00
Total	114.63	0.00



Total Due: 114.63

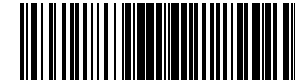
VIN REALTY, LLC
% TASTE OF JAMAICA
881 MAIN STREET
SAYREVILLE, NJ 08872

Account Id: 37010941-0
Loc: 941 MAIN ST
Block/Lot: 347.03 59.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010941-0
Loc: 941 MAIN ST
Block/Lot: 347.03 59.
Notice Date: 06/23/21

Total Due: 178.63

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	100.15	0.00
Total	178.63	0.00



Total Due: 178.63

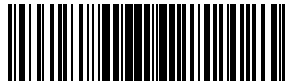
WOODS, WAYNE
941 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010881-13
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010881-13
Loc: 881 MAIN ST
Block/Lot: 246. 2.11
Notice Date: 06/23/21

Total Due: 1,701.78

TYPE	PRINCIPAL	INTEREST
Water	512.92	0.00
Sewer	1,188.86	0.00
Total	1,701.78	0.00



Total Due: 1,701.78

VIN REALTY, LLC
% ROBERTS CLEANERS
881 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37010964-0
Loc: 964 MAIN ST
Block/Lot: 347.01 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37010964-0
Loc: 964 MAIN ST
Block/Lot: 347.01 1.01
Notice Date: 06/23/21

Total Due: 357.20

TYPE	PRINCIPAL	INTEREST
Water	232.70	0.00
Sewer	124.50	0.00
Total	357.20	0.00



Total Due: 357.20

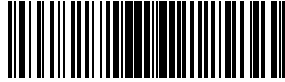
HERNANDEZ, PAUBLO
964 MAIN ST
SAYREVILLE, NJ 08872

Account Id: 37090005-0
Loc: 5 WILBER TERR
Block/Lot: 350. 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37090005-0
Loc: 5 WILBER TERR
Block/Lot: 350. 24.
Notice Date: 06/23/21

Total Due: 116.74 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	75.24	0.00
Sewer	41.50	0.00
Total	116.74	0.00



Total Due: 116.74
* LIEN *

EPPINGER, H J
5 WILBER TERRACE
SAYREVILLE, NJ 08872

Account Id: 37100047-0
Loc: 47 HORSESHOE RD
Block/Lot: 347.05 213.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37100047-0
Loc: 47 HORSESHOE RD
Block/Lot: 347.05 213.
Notice Date: 06/23/21

Total Due: 68.26

TYPE	PRINCIPAL	INTEREST
Water	26.76	0.00
Sewer	41.50	0.00
Total	68.26	0.00



Total Due: 68.26

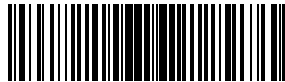
SEMINSKI, LOUIS
47 HORSESHOE RD
SAYREVILLE, NJ 08872

Account Id: 37100028-0
Loc: 28 HORSESHOE RD
Block/Lot: 350.01 80.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37100028-0
Loc: 28 HORSESHOE RD
Block/Lot: 350.01 80.
Notice Date: 06/23/21

Total Due: 551.96

TYPE	PRINCIPAL	INTEREST
Water	133.40	0.00
Sewer	418.56	0.00
Total	551.96	0.00



Total Due: 551.96

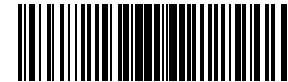
LORENZO, NELSON JR
28 HORSESHOE RD
SAYREVILLE, NJ 08872

Account Id: 37100055-0
Loc: 55 HORSESHOE RD
Block/Lot: 347.06 218.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37100055-0
Loc: 55 HORSESHOE RD
Block/Lot: 347.06 218.
Notice Date: 06/23/21

Total Due: 169.80

TYPE	PRINCIPAL	INTEREST
Water	169.80	0.00



Total Due: 169.80

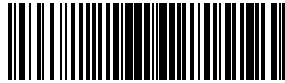
SARGEANT, LAUREN
55 HORSESHOE RD
SAYREVILLE, NJ 08872

Account Id: 37110200-10
Loc: 250 KENNEDY DRIVE
Block/Lot: 330.04 1.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37110200-10
Loc: 250 KENNEDY DRIVE
Block/Lot: 330.04 1.02
Notice Date: 06/23/21

Total Due: 214.01

TYPE	PRINCIPAL	INTEREST
Water	214.01	0.00



Total Due: 214.01

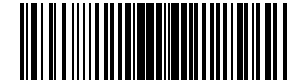
PROLOGIS
ONE MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

Account Id: 37110300-0
Loc: 300 KENNEDY DRIVE
Block/Lot: 330.04 1.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37110300-0
Loc: 300 KENNEDY DRIVE
Block/Lot: 330.04 1.03
Notice Date: 06/23/21

Total Due: 320.26

TYPE	PRINCIPAL	INTEREST
Water	49.90	0.00
Sewer	120.36	0.00
Other	150.00	0.00
Total	320.26	0.00



Total Due: 320.26

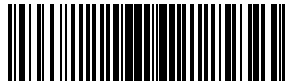
PRO LOGIS
100 MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

Account Id: 37110201-0
Loc: 250 KENNEDY DRIVE
Block/Lot: 330.04 1.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37110201-0
Loc: 250 KENNEDY DRIVE
Block/Lot: 330.04 1.02
Notice Date: 06/23/21

Total Due: 1,585.01

TYPE	PRINCIPAL	INTEREST
Water	717.89	0.00
Sewer	867.12	0.00
Total	1,585.01	0.00



Total Due: 1,585.01

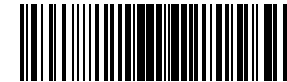
PROLOGIS
ONE MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

Account Id: 37110300-10
Loc: 300 KENNEDY DRIVE
Block/Lot: 330.04 1.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37110300-10
Loc: 300 KENNEDY DRIVE
Block/Lot: 330.04 1.03
Notice Date: 06/23/21

Total Due: 296.01

TYPE	PRINCIPAL	INTEREST
Water	296.01	0.00



Total Due: 296.01

PRO LOGIS
ONE MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

Account Id: 37110301-0
Loc: 300A KENNEDY DRIVE
Block/Lot: 330.04 1.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37110301-0
Loc: 300A KENNEDY DRIVE
Block/Lot: 330.04 1.03
Notice Date: 06/23/21

Total Due: 52.80

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00



Total Due: 52.80

PRO LOGIS
100 MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

Account Id: 37120014-0
Loc: 14 VAN LOAN AVENUE
Block/Lot: 210.10 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37120014-0
Loc: 14 VAN LOAN AVENUE
Block/Lot: 210.10 6.
Notice Date: 06/23/21

Total Due: 199.18

TYPE	PRINCIPAL	INTEREST
Water	94.54	0.00
Sewer	104.64	0.00
Total	199.18	0.00



Total Due: 199.18

SCENNA, JACK
14 VAN LOAN AVE
SAYREVILLE, NJ 08872

Account Id: 37110350-0
Loc: 350 KENNEDY DRIVE
Block/Lot: 330.04 1.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37110350-0
Loc: 350 KENNEDY DRIVE
Block/Lot: 330.04 1.03
Notice Date: 06/23/21

Total Due: 544.75

TYPE	PRINCIPAL	INTEREST
Water	138.40	0.00
Sewer	250.75	0.00
Other	155.60	0.00
Total	544.75	0.00



Total Due: 544.75

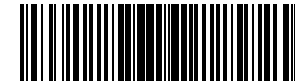
PRO LOGIS
ONE MEADOWLANDS PLAZA
SUITE 100
EAST RUTHERFORD, NJ 07073

Account Id: 37120020-0
Loc: 20 VAN LOAN AVENUE
Block/Lot: 210.10 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37120020-0
Loc: 20 VAN LOAN AVENUE
Block/Lot: 210.10 16.
Notice Date: 06/23/21

Total Due: 577.50

TYPE	PRINCIPAL	INTEREST
Water	315.90	0.00
Sewer	261.60	0.00
Total	577.50	0.00



Total Due: 577.50

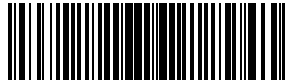
PARIKH, RITESH
20 VAN LOAN AVE
SAYREVILLE, NJ 08872

Account Id: 37140013-0
Loc: 13 FABISZEWSKI WAY
Block/Lot: 366. 61.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37140013-0
Loc: 13 FABISZEWSKI WAY
Block/Lot: 366. 61.
Notice Date: 06/23/21

Total Due: 1,318.84

TYPE	PRINCIPAL	INTEREST
Water	826.08	0.00
Sewer	492.76	0.00
Total	1,318.84	0.00



Total Due: 1,318.84

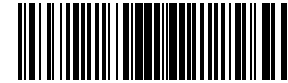
ALI, ABDUL
% MUHAMMED ALI
13 FABISZEWSKI WAY
PARLIN, NJ 08859

Account Id: 37140039-0
Loc: 39 FABISZEWSKI WAY
Block/Lot: 366. 48.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37140039-0
Loc: 39 FABISZEWSKI WAY
Block/Lot: 366. 48.
Notice Date: 06/23/21

Total Due: 429.61

TYPE	PRINCIPAL	INTEREST
Water	263.24	0.00
Sewer	166.37	0.00
Total	429.61	0.00



Total Due: 429.61

SEARCY, KEVIN
39 FABISZEWSKI WAY
PARLIN, NJ 08859

Account Id: 37140027-0
Loc: 27 FABISZEWSKI WAY
Block/Lot: 366. 54.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37140027-0
Loc: 27 FABISZEWSKI WAY
Block/Lot: 366. 54.
Notice Date: 06/23/21

Total Due: 96.81

TYPE	PRINCIPAL	INTEREST
Water	52.66	0.00
Sewer	44.15	0.00
Total	96.81	0.00



Total Due: 96.81

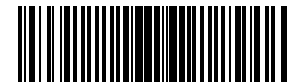
CRUDUP, FRANK
27 FABISZEWSKI WAY
PARLIN, NJ 08859

Account Id: 37150001-0
Loc: 1 KRAVCHENOK ST
Block/Lot: 366.04 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37150001-0
Loc: 1 KRAVCHENOK ST
Block/Lot: 366.04 11.
Notice Date: 06/23/21

Total Due: 2,212.60

TYPE	PRINCIPAL	INTEREST
Water	1,433.84	0.00
Sewer	778.76	0.00
Total	2,212.60	0.00



Total Due: 2,212.60

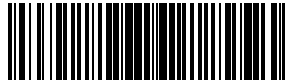
VILORIA, GREGORY
1 KRAVCHENOK ST
PARLIN, NJ 08859

Account Id: 37160014-0
Loc: 14 MACIOROWSKI RD
Block/Lot: 366. 28.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37160014-0
Loc: 14 MACIOROWSKI RD
Block/Lot: 366. 28.
Notice Date: 06/23/21

Total Due: 475.32

TYPE	PRINCIPAL	INTEREST
Water	249.68	0.00
Sewer	225.64	0.00
Total	475.32	0.00



Total Due: 475.32

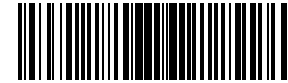
PIPALIYA, RAJNIHANT
14 MACIOROWSKI RD
PARLIN, NJ 08859

Account Id: 37170003-0
Loc: 3 KOZEKOWSKI AVE
Block/Lot: 366.03 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37170003-0
Loc: 3 KOZEKOWSKI AVE
Block/Lot: 366.03 12.
Notice Date: 06/23/21

Total Due: 910.08

TYPE	PRINCIPAL	INTEREST
Water	545.82	0.00
Sewer	364.26	0.00
Total	910.08	0.00



Total Due: 910.08

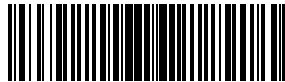
WRIGHT, ROBERT
3 KOZEKOWSKI AVE
PARLIN, NJ 08859

Account Id: 37160022-0
Loc: 22 MACIOROWSKI RD
Block/Lot: 366. 32.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37160022-0
Loc: 22 MACIOROWSKI RD
Block/Lot: 366. 32.
Notice Date: 06/23/21

Total Due: 688.76

TYPE	PRINCIPAL	INTEREST
Water	423.76	0.00
Sewer	265.00	0.00
Total	688.76	0.00



Total Due: 688.76

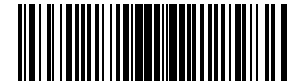
PEREIRA, MARIA
22 MACIOROWSKI RD
PARLIN, NJ 08859

Account Id: 37170005-0
Loc: 5 KOZEKOWSKI AVE
Block/Lot: 366.03 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37170005-0
Loc: 5 KOZEKOWSKI AVE
Block/Lot: 366.03 11.
Notice Date: 06/23/21

Total Due: 626.31

TYPE	PRINCIPAL	INTEREST
Water	353.12	0.00
Sewer	273.19	0.00
Total	626.31	0.00



Total Due: 626.31

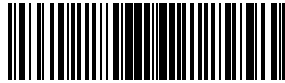
KIRCHMAN, KEVIN
5 KOZEKOWSKI AVE
PARLIN, NJ 08859

Account Id: 37180009-0
Loc: 9 BIELAK PL
Block/Lot: 366. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37180009-0
Loc: 9 BIELAK PL
Block/Lot: 366. 5.
Notice Date: 06/23/21

Total Due: 160.85

TYPE	PRINCIPAL	INTEREST
Water	87.27	0.00
Sewer	73.58	0.00
Total	160.85	0.00



Total Due: 160.85

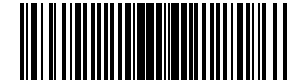
GENER, JORGE
9 BIELAK PL
PARLIN, NJ 08859

Account Id: 37200100-1
Loc: 100 KENNEDY DR #101
Block/Lot: 330.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37200100-1
Loc: 100 KENNEDY DR #101
Block/Lot: 330.04 1.01
Notice Date: 06/23/21

Total Due: 210.88

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	131.68	0.00
Total	210.88	0.00



Total Due: 210.88

100 KENNEDY DR SAYREVILLE AMS
% LORRAINE PATSCO
100 KENNEDY DR., APT. 101
SAYREVILLE, NJ 08872

Account Id: 37190005-0
Loc: 5 ROGINSKI CT
Block/Lot: 366. 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37190005-0
Loc: 5 ROGINSKI CT
Block/Lot: 366. 14.
Notice Date: 06/23/21

Total Due: 241.50

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	137.34	0.00
Total	241.50	0.00



Total Due: 241.50

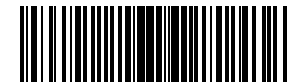
PENG, HEATHER HUI
5 ROGINSKI CT
PARLIN, NJ 08859

Account Id: 37200100-13
Loc: 100 KENNEDY DR #113
Block/Lot: 330.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37200100-13
Loc: 100 KENNEDY DR #113
Block/Lot: 330.04 1.01
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

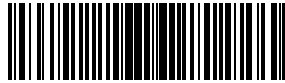
100 KENNEDY DR SAYREVILLE AMS
% ROBYN MILLER
100 KENNEDY DR., APT 113
SAYREVILLE, NJ 08872

Account Id: 37200100-15
Loc: 100 KENNEDY DR #115
Block/Lot: 330.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37200100-15
Loc: 100 KENNEDY DR #115
Block/Lot: 330.04 1.01
Notice Date: 06/23/21

Total Due: 67.97

TYPE	PRINCIPAL	INTEREST
Water	26.47	0.00
Sewer	41.50	0.00
Total	67.97	0.00



Total Due: 67.97

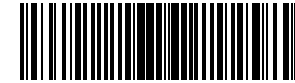
100 KENNEDY DR SAYREVILLE AMS
% CLAIRE SIMMONS
100 KENNEDY DR., APT 115
SAYREVILLE, NJ 08872

Account Id: 37200100-65
Loc: 100 KENNEDY DR #406
Block/Lot: 330.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37200100-65
Loc: 100 KENNEDY DR #406
Block/Lot: 330.04 1.01
Notice Date: 06/23/21

Total Due: 424.92

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00
Sewer	266.52	0.00
Total	424.92	0.00



Total Due: 424.92

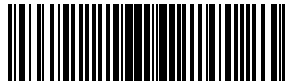
100 KENNEDY DR SAYREVILLE AMS
% CHARLES DAWSON
100 KENENDY DR., APT 406
SAYREVILLE, NJ 08872

Account Id: 37200100-31
Loc: 100 KENNEDY DR #212
Block/Lot: 330.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37200100-31
Loc: 100 KENNEDY DR #212
Block/Lot: 330.04 1.01
Notice Date: 06/23/21

Total Due: 957.67

TYPE	PRINCIPAL	INTEREST
Water	791.67	0.00
Sewer	166.00	0.00
Total	957.67	0.00



Total Due: 957.67

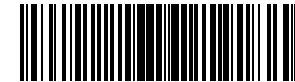
100 KENNEDY DR SAYREVILLE AMS
% ROBERT SANDERS
100 KENNEDY DR., APT. 212
SAYREVILLE, NJ 08872

Account Id: 37200100-71
Loc: 100 KENNEDY DR #412
Block/Lot: 330.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37200100-71
Loc: 100 KENNEDY DR #412
Block/Lot: 330.04 1.01
Notice Date: 06/23/21

Total Due: 68.15

TYPE	PRINCIPAL	INTEREST
Water	26.65	0.00
Sewer	41.50	0.00
Total	68.15	0.00



Total Due: 68.15

100 KENNEDY DR SAYREVILLE AMS
% ESTHER ESPEJU
100 KENNEDY DR APT 412
SAYREVILLE, NJ 08872

Account Id: 37200100-77
Loc: 100 KENNEDY DR #418
Block/Lot: 330.04 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 37200100-77
Loc: 100 KENNEDY DR #418
Block/Lot: 330.04 1.01
Notice Date: 06/23/21

Total Due: 388.85

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	233.25	0.00
Other	50.00	0.00
Total	388.85	0.00



Total Due: 388.85

100 KENNEDY DR SAYREVILLE AMS
% ANTHONY & PATRICIA DEMEO
100 KENNEDY DR #418
PARLIN, NJ 08859

Account Id: 38010020-0
Loc: 20 SHERWOOD RD
Block/Lot: 336. 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38010020-0
Loc: 20 SHERWOOD RD
Block/Lot: 336. 22.
Notice Date: 06/23/21

Total Due: 371.34

TYPE	PRINCIPAL	INTEREST
Water	194.76	0.00
Sewer	176.58	0.00
Total	371.34	0.00



Total Due: 371.34

ACEVEDO, JULIO
20 SHERWOOD RD
PARLIN, NJ 08859

Account Id: 38010006-0
Loc: 6 SHERWOOD RD
Block/Lot: 336. 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38010006-0
Loc: 6 SHERWOOD RD
Block/Lot: 336. 11.
Notice Date: 06/23/21

Total Due: 68.53

TYPE	PRINCIPAL	INTEREST
Water	27.03	0.00
Sewer	41.50	0.00
Total	68.53	0.00



Total Due: 68.53

JETER, MARGARET
6 SHERWOOD RD
PARLIN, NJ 08859

Account Id: 38010024-0
Loc: 24 SHERWOOD RD
Block/Lot: 336. 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38010024-0
Loc: 24 SHERWOOD RD
Block/Lot: 336. 24.
Notice Date: 06/23/21

Total Due: 5,511.33

TYPE	PRINCIPAL	INTEREST
Water	5,007.21	0.00
Sewer	504.12	0.00
Total	5,511.33	0.00



Total Due: 5,511.33

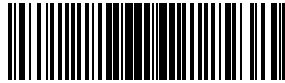
KERN, ROBERT
24 SHERWOOD RD
PARLIN, NJ 08859

Account Id: 38020014-0
Loc: 14 YORKSHIRE PL
Block/Lot: 336.02 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38020014-0
Loc: 14 YORKSHIRE PL
Block/Lot: 336.02 7.
Notice Date: 06/23/21

Total Due: 137.25

TYPE	PRINCIPAL	INTEREST
Water	57.08	0.00
Sewer	80.17	0.00
Total	137.25	0.00



Total Due: 137.25

KEY, BELKYS ROMARO
14 YORKSHIRE PL
PARLIN, NJ 08859

Account Id: 38030005-0
Loc: 5 CAMBRIDGE DR
Block/Lot: 336.02 25.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38030005-0
Loc: 5 CAMBRIDGE DR
Block/Lot: 336.02 25.
Notice Date: 06/23/21

Total Due: 942.56

TYPE	PRINCIPAL	INTEREST
Water	547.88	0.00
Sewer	394.68	0.00
Total	942.56	0.00



Total Due: 942.56

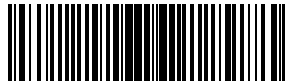
LA FONTAINE, MARYANN
5 CAMBRIDGE DR
PARLIN, NJ 08859

Account Id: 38020024-0
Loc: 24 YORKSHIRE PL
Block/Lot: 336.02 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38020024-0
Loc: 24 YORKSHIRE PL
Block/Lot: 336.02 12.
Notice Date: 06/23/21

Total Due: 208.56

TYPE	PRINCIPAL	INTEREST
Water	125.56	0.00
Sewer	83.00	0.00
Total	208.56	0.00



Total Due: 208.56

JAIKAAR REAL ESTATE, LLC
24 YORKSHIRE PL
PARLIN, NJ 08859

Account Id: 38030015-0
Loc: 15 CAMBRIDGE DR
Block/Lot: 336.02 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38030015-0
Loc: 15 CAMBRIDGE DR
Block/Lot: 336.02 20.
Notice Date: 06/23/21

Total Due: 280.21

TYPE	PRINCIPAL	INTEREST
Water	113.44	0.00
Sewer	166.77	0.00
Total	280.21	0.00



Total Due: 280.21

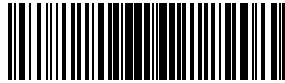
MUZIKAR, JOSEPH S
15 CAMBRIDGE DR
PARLIN, NJ 08859

Account Id: 38030017-0
Loc: 17 CAMBRIDGE DR
Block/Lot: 336.02 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38030017-0
Loc: 17 CAMBRIDGE DR
Block/Lot: 336.02 19.
Notice Date: 06/23/21

Total Due: 1,529.28

TYPE	PRINCIPAL	INTEREST
Water	1,044.36	0.00
Sewer	484.92	0.00
Total	1,529.28	0.00



Total Due: 1,529.28

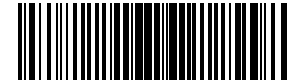
MARTINS, PAUL
17 CAMBRIDGE DR
PARLIN, NJ 08859

Account Id: 38040019-0
Loc: 19 ROBINHOOD DR
Block/Lot: 339.03 18.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38040019-0
Loc: 19 ROBINHOOD DR
Block/Lot: 339.03 18.02
Notice Date: 06/23/21

Total Due: 309.80

TYPE	PRINCIPAL	INTEREST
Water	176.20	0.00
Sewer	133.60	0.00
Total	309.80	0.00



Total Due: 309.80

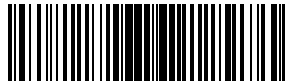
MANNING, EDWARD
19 ROBINHOOD DR
PARLIN, NJ 08859

Account Id: 38040005-0
Loc: 5 ROBINHOOD DR
Block/Lot: 339.06 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38040005-0
Loc: 5 ROBINHOOD DR
Block/Lot: 339.06 24.
Notice Date: 06/23/21

Total Due: 709.96

TYPE	PRINCIPAL	INTEREST
Water	467.96	0.00
Sewer	242.00	0.00
Total	709.96	0.00



Total Due: 709.96

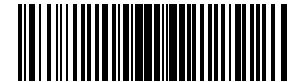
BRUS, MICHAEL
5 ROBINHOOD DR
PARLIN, NJ 08859

Account Id: 38040028-0
Loc: 28 ROBINHOOD DR
Block/Lot: 336.02 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38040028-0
Loc: 28 ROBINHOOD DR
Block/Lot: 336.02 17.
Notice Date: 06/23/21

Total Due: 877.73

TYPE	PRINCIPAL	INTEREST
Water	612.86	0.00
Sewer	264.87	0.00
Total	877.73	0.00



Total Due: 877.73

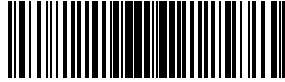
HERNDON, ROBERT
28 ROBINHOOD DR
PARLIN, NJ 08859

Account Id: 38040029-0
Loc: 29 ROBINHOOD DR
Block/Lot: 339.03 23.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38040029-0
Loc: 29 ROBINHOOD DR
Block/Lot: 339.03 23.
Notice Date: 06/23/21

Total Due: 227.66

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00
Sewer	140.62	0.00
Total	227.66	0.00



Total Due: 227.66

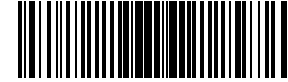
POMPLIANO, GENE
29 ROBINHOOD DR
PARLIN, NJ 08859

Account Id: 38070002-0
Loc: 2 DEVONSHIRE RD
Block/Lot: 331.03 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38070002-0
Loc: 2 DEVONSHIRE RD
Block/Lot: 331.03 7.
Notice Date: 06/23/21

Total Due: 274.74

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00
Sewer	140.62	0.00
Total	274.74	0.00



Total Due: 274.74

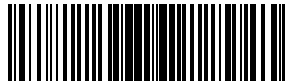
OLIVERO, GEOVANNY
2 DEVONSHIRE RD
PARLIN, NJ 08859

Account Id: 38040031-0
Loc: 31 ROBINHOOD DR
Block/Lot: 339.03 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38040031-0
Loc: 31 ROBINHOOD DR
Block/Lot: 339.03 24.
Notice Date: 06/23/21

Total Due: 302.86

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00
Sewer	124.50	0.00
Other	10.00	0.00
Total	302.86	0.00



Total Due: 302.86

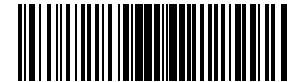
DALAL, JIGESH
31 ROBINHOOD DRIVE
PARLIN, NJ 08859

Account Id: 38070007-0
Loc: 7 DEVONSHIRE RD
Block/Lot: 331.04 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38070007-0
Loc: 7 DEVONSHIRE RD
Block/Lot: 331.04 4.
Notice Date: 06/23/21

Total Due: 466.34

TYPE	PRINCIPAL	INTEREST
Water	315.92	0.00
Sewer	150.42	0.00
Total	466.34	0.00



Total Due: 466.34

ZULVETA, JUAN
7 DEVONSHIRE RD
PARLIN, NJ 08859

Account Id: 38070010-0
Loc: 10 DEVONSHIRE RD
Block/Lot: 331.03 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38070010-0
Loc: 10 DEVONSHIRE RD
Block/Lot: 331.03 11.
Notice Date: 06/23/21

Total Due: 533.15

TYPE	PRINCIPAL	INTEREST
Water	308.20	0.00
Sewer	224.95	0.00
Total	533.15	0.00



Total Due: 533.15

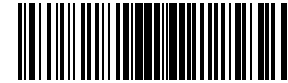
HOGUE, KATHLEEN
10 DEVONSHIRE RD
PARLIN, NJ 08859

Account Id: 38090004-0
Loc: 4 ABBOTT COURT
Block/Lot: 332.03 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38090004-0
Loc: 4 ABBOTT COURT
Block/Lot: 332.03 10.
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

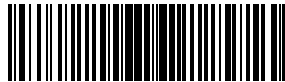
PRZYGODA, JOHN G
4 ABBOTT CT
PARLIN, NJ 08859

Account Id: 38080022-0
Loc: 22 AVON WAY
Block/Lot: 332.02 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38080022-0
Loc: 22 AVON WAY
Block/Lot: 332.02 13.
Notice Date: 06/23/21

Total Due: 1,083.28

TYPE	PRINCIPAL	INTEREST
Water	616.36	0.00
Sewer	466.92	0.00
Total	1,083.28	0.00



Total Due: 1,083.28

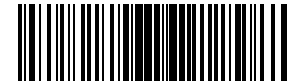
PIPITONE, PAUL
22 AVON WAY
PARLIN, NJ 08859

Account Id: 38090008-0
Loc: 8 ABBOTT COURT
Block/Lot: 332.03 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38090008-0
Loc: 8 ABBOTT COURT
Block/Lot: 332.03 12.
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

NEGRON, JOSE A
8 ABBOTT CT
PARLIN, NJ 08859

Account Id: 38090010-0
Loc: 10 ABBOTT COURT
Block/Lot: 332.03 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38090010-0
Loc: 10 ABBOTT COURT
Block/Lot: 332.03 13.
Notice Date: 06/23/21

Total Due: 72.49

TYPE	PRINCIPAL	INTEREST
Water	30.99	0.00
Sewer	41.50	0.00
Total	72.49	0.00



Total Due: 72.49

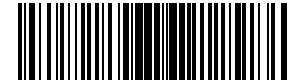
PARSLER, JOSEPH JR.
10 ABBOTT CT
PARLIN, NJ 08859

Account Id: 38100007-0
Loc: 7 STRADFORD RD
Block/Lot: 331.02 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38100007-0
Loc: 7 STRADFORD RD
Block/Lot: 331.02 5.
Notice Date: 06/23/21

Total Due: 737.15

TYPE	PRINCIPAL	INTEREST
Water	516.41	0.00
Sewer	220.74	0.00
Total	737.15	0.00



Total Due: 737.15

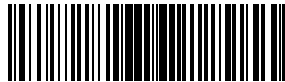
OKEKE, UGONNA
7 STRADFORD RD
PARLIN, NJ 08859

Account Id: 38100004-0
Loc: 4 STRADFORD RD
Block/Lot: 332.03 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38100004-0
Loc: 4 STRADFORD RD
Block/Lot: 332.03 2.
Notice Date: 06/23/21

Total Due: 271.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	166.00	0.00
Total	271.60	0.00



Total Due: 271.60

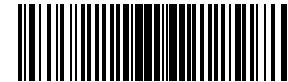
TILLERY, MARK
4 STRADFORD RD
PARLIN, NJ 08859

Account Id: 38110001-0
Loc: 1 NOTTINGHAM DR
Block/Lot: 331.03 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 38110001-0
Loc: 1 NOTTINGHAM DR
Block/Lot: 331.03 6.
Notice Date: 06/23/21

Total Due: 86.77

TYPE	PRINCIPAL	INTEREST
Water	39.35	0.00
Sewer	47.42	0.00
Total	86.77	0.00



Total Due: 86.77

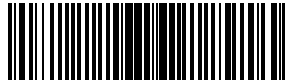
BELLUSH, JONATHAN
1 NOTTINGHAM DR
PARLIN, NJ 08859

Account Id: 39020000-0
Loc: ASTOR COURT
Block/Lot: 210.01 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39020000-0
Loc: ASTOR COURT
Block/Lot: 210.01 9.
Notice Date: 06/23/21

Total Due: 40.14

TYPE	PRINCIPAL	INTEREST
Water	40.14	0.00



Total Due: 40.14

PARK VILLAGE ASSOCIATION
% TAYLOR MANAGEMENT CO
100 FRANKLIN SQ DR,STE203
SOMERSET, NJ 08873

Account Id: 39020017-0
Loc: 17 ASTOR COURT
Block/Lot: 211.01 23.17
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39020017-0
Loc: 17 ASTOR COURT
Block/Lot: 211.01 23.17
Notice Date: 06/23/21

Total Due: 67.99

TYPE	PRINCIPAL	INTEREST
Water	26.49	0.00
Sewer	41.50	0.00
Total	67.99	0.00



Total Due: 67.99

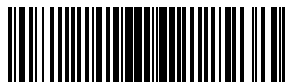
SHAH, NOREN
10 SKURKA CT
SAYREVILLE, NJ 08872

Account Id: 39020015-0
Loc: 15 ASTOR COURT
Block/Lot: 211.01 23.15
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39020015-0
Loc: 15 ASTOR COURT
Block/Lot: 211.01 23.15
Notice Date: 06/23/21

Total Due: 296.72

TYPE	PRINCIPAL	INTEREST
Water	134.84	0.00
Sewer	161.88	0.00
Total	296.72	0.00



Total Due: 296.72

PORTER, JESSE
15 ASTOR CT
SAYREVILLE, NJ 08872

Account Id: 39020020-0
Loc: 20 ASTOR COURT
Block/Lot: 211.01 23.20
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39020020-0
Loc: 20 ASTOR COURT
Block/Lot: 211.01 23.20
Notice Date: 06/23/21

Total Due: 507.40

TYPE	PRINCIPAL	INTEREST
Water	265.40	0.00
Sewer	242.00	0.00
Total	507.40	0.00



Total Due: 507.40

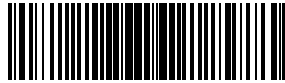
VARGAS, ORLANDO
20 ASTOR CT
SAYREVILLE, NJ 08872

Account Id: 39020023-0
Loc: 23 ASTOR COURT
Block/Lot: 210.01 24.23
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39020023-0
Loc: 23 ASTOR COURT
Block/Lot: 210.01 24.23
Notice Date: 06/23/21

Total Due: 603.80

TYPE	PRINCIPAL	INTEREST
Water	329.60	0.00
Sewer	274.20	0.00
Total	603.80	0.00



Total Due: 603.80

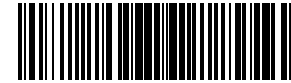
BERRIOS, THERESA
23 ASTOR CT
SAYREVILLE, NJ 08872

Account Id: 39020046-0
Loc: 46 ASTOR COURT
Block/Lot: 211.01 27.46
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39020046-0
Loc: 46 ASTOR COURT
Block/Lot: 211.01 27.46
Notice Date: 06/23/21

Total Due: 76.49

TYPE	PRINCIPAL	INTEREST
Water	34.99	0.00
Sewer	41.50	0.00
Total	76.49	0.00



Total Due: 76.49

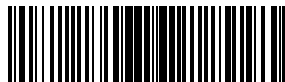
DI NARDO, MARIA
46 ASTOR CT
SAYREVILLE, NJ 08872

Account Id: 39020034-0
Loc: 34 ASTOR COURT
Block/Lot: 210.01 25.34
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39020034-0
Loc: 34 ASTOR COURT
Block/Lot: 210.01 25.34
Notice Date: 06/23/21

Total Due: 120.70

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	41.50	0.00
Total	120.70	0.00



Total Due: 120.70

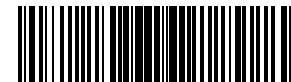
DESAI, JATIN
34 ASTOR CT
SAYREVILLE, NJ 08872

Account Id: 39020047-0
Loc: 47 ASTOR COURT
Block/Lot: 211.01 27.47
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39020047-0
Loc: 47 ASTOR COURT
Block/Lot: 211.01 27.47
Notice Date: 06/23/21

Total Due: 416.03

TYPE	PRINCIPAL	INTEREST
Water	224.72	0.00
Sewer	191.31	0.00
Total	416.03	0.00



Total Due: 416.03

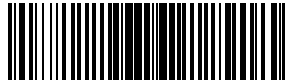
KHAN, MUJIB
% TEDDY C. EDWARDS
47 ASTOR CT
SAYREVILLE, NJ 08872

Account Id: 39030002-0
Loc: 2 FERN COURT
Block/Lot: 212.02 5.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39030002-0
Loc: 2 FERN COURT
Block/Lot: 212.02 5.02
Notice Date: 06/23/21

Total Due: 461.60

TYPE	PRINCIPAL	INTEREST
Water	186.92	0.00
Sewer	274.68	0.00
Total	461.60	0.00



Total Due: 461.60

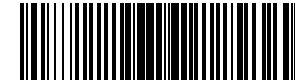
HENRY, THOMAS
% CARLOS ALVARADO
2 FERN CT
SAYREVILLE, NJ 08872

Account Id: 39050002-0
Loc: 2 TIGER LILY CT
Block/Lot: 211.02 28.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39050002-0
Loc: 2 TIGER LILY CT
Block/Lot: 211.02 28.02
Notice Date: 06/23/21

Total Due: 133.16

TYPE	PRINCIPAL	INTEREST
Water	50.16	0.00
Sewer	83.00	0.00
Total	133.16	0.00



Total Due: 133.16

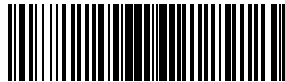
TARDO, LOUIS
325 OCEAN BLVD., APT. 9F
LONG BRANCH, NJ 07740

Account Id: 39030021-0
Loc: 21 FERN COURT
Block/Lot: 212.02 2.21
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39030021-0
Loc: 21 FERN COURT
Block/Lot: 212.02 2.21
Notice Date: 06/23/21

Total Due: 294.61

TYPE	PRINCIPAL	INTEREST
Water	198.14	0.00
Sewer	96.47	0.00
Total	294.61	0.00



Total Due: 294.61

DAWKIN, STEVEN
21 FERN CT
SAYREVILLE, NJ 08872

Account Id: 39050003-0
Loc: 3 TIGER LILY CT
Block/Lot: 211.02 28.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39050003-0
Loc: 3 TIGER LILY CT
Block/Lot: 211.02 28.03
Notice Date: 06/23/21

Total Due: 161.48

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



Total Due: 161.48

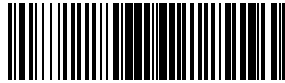
RODRIGUEZ, BRANDON & TARA
3 TIGER LILY CT
SAYREVILLE, NJ 08872

Account Id: 39050009-0
Loc: 9 TIGER LILY CT
Block/Lot: 210.03 29.09
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39050009-0
Loc: 9 TIGER LILY CT
Block/Lot: 210.03 29.09
Notice Date: 06/23/21

Total Due: 159.91

TYPE	PRINCIPAL	INTEREST
Water	83.06	0.00
Sewer	76.85	0.00
Total	159.91	0.00



Total Due: 159.91

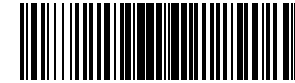
SHASTRI, CHINTAN
9 TIGER LILY CT
SAYREVILLE, NJ 08872

Account Id: 39050026-0
Loc: 26 TIGER LILY CT
Block/Lot: 210.03 37.26
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39050026-0
Loc: 26 TIGER LILY CT
Block/Lot: 210.03 37.26
Notice Date: 06/23/21

Total Due: 1,281.73

TYPE	PRINCIPAL	INTEREST
Water	944.13	0.00
Sewer	337.60	0.00
Total	1,281.73	0.00



Total Due: 1,281.73

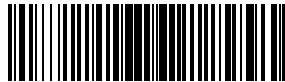
LEONARD, ELISHA
% ELISHA LEONARD
26 TIGER LILY CT
SAYREVILLE, NJ 08872

Account Id: 39050015-0
Loc: 15 TIGER LILY CT
Block/Lot: 210.03 29.15
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39050015-0
Loc: 15 TIGER LILY CT
Block/Lot: 210.03 29.15
Notice Date: 06/23/21

Total Due: 103.40

TYPE	PRINCIPAL	INTEREST
Water	44.54	0.00
Sewer	58.86	0.00
Total	103.40	0.00



Total Due: 103.40

DHOKA, SUGANCHAND R
15 TIGER LILY CT
SAYREVILLE, NJ 08872

Account Id: 39050033-0
Loc: 33 TIGER LILY CT
Block/Lot: 211.02 38.33
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39050033-0
Loc: 33 TIGER LILY CT
Block/Lot: 211.02 38.33
Notice Date: 06/23/21

Total Due: 282.12

TYPE	PRINCIPAL	INTEREST
Water	157.62	0.00
Sewer	124.50	0.00
Total	282.12	0.00



Total Due: 282.12

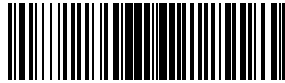
33 TIGER LILY COURT
33 TIGER LILY CT
SAYREVILLE, NJ 08872

Account Id: 39050034-0
Loc: 34 TIGER LILY CT
Block/Lot: 211.02 38.34
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39050034-0
Loc: 34 TIGER LILY CT
Block/Lot: 211.02 38.34
Notice Date: 06/23/21

Total Due: 1,461.73

TYPE	PRINCIPAL	INTEREST
Water	578.81	0.00
Sewer	882.92	0.00
Total	1,461.73	0.00



Total Due: 1,461.73

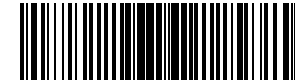
MEHTA FAMILY, LLC
% ALANA DIAZ
34 TIGER LILY COURT
SAYREVILLE, NJ 08872

Account Id: 39060002-0
Loc: 2 TANBARK DRIVE
Block/Lot: 211.04 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39060002-0
Loc: 2 TANBARK DRIVE
Block/Lot: 211.04 20.
Notice Date: 06/23/21

Total Due: 2,594.49

TYPE	PRINCIPAL	INTEREST
Water	1,487.35	0.00
Sewer	1,107.14	0.00
Total	2,594.49	0.00



Total Due: 2,594.49

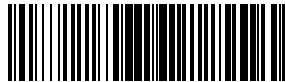
WALENTY, ANTHONY
2 TANBARK DR
PARLIN, NJ 08859

Account Id: 39050039-0
Loc: 39 TIGER LILY CT
Block/Lot: 211.02 38.39
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39050039-0
Loc: 39 TIGER LILY CT
Block/Lot: 211.02 38.39
Notice Date: 06/23/21

Total Due: 251.36

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00
Sewer	83.00	0.00
Total	251.36	0.00



Total Due: 251.36

KHAN, MUJIB A
% RENEE BULONE
39 TIGER LILY COURT
SAYREVILLE, NJ 08872

Account Id: 39060004-0
Loc: 4 TANBARK DRIVE
Block/Lot: 211.04 21.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39060004-0
Loc: 4 TANBARK DRIVE
Block/Lot: 211.04 21.
Notice Date: 06/23/21

Total Due: 668.21

TYPE	PRINCIPAL	INTEREST
Water	345.28	0.00
Sewer	320.48	0.00
Other	2.45	0.00
Total	668.21	0.00



Total Due: 668.21

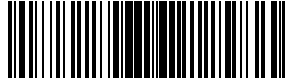
BHATT, CHINTAN
% CHINTAN BHATT
4 TANBARK DRIVE
PARLIN, NJ 08859

Account Id: 39060010-0
Loc: 10 TANBARK DRIVE
Block/Lot: 211.04 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39060010-0
Loc: 10 TANBARK DRIVE
Block/Lot: 211.04 24.
Notice Date: 06/23/21

Total Due: 260.19

TYPE	PRINCIPAL	INTEREST
Water	127.75	0.00
Sewer	132.44	0.00
Total	260.19	0.00



Total Due: 260.19

BELFON, KENNETH
10 TANBARK DR
PARLIN, NJ 08859

Account Id: 39080013-0
Loc: 13 SENNA DRIVE
Block/Lot: 210.05 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39080013-0
Loc: 13 SENNA DRIVE
Block/Lot: 210.05 7.
Notice Date: 06/23/21

Total Due: 557.86

TYPE	PRINCIPAL	INTEREST
Water	443.00	0.00
Sewer	114.86	0.00
Total	557.86	0.00



Total Due: 557.86

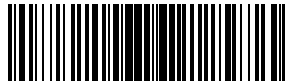
MIKHAIL, JOSEPH
13 SENNA DR
PARLIN, NJ 08859

Account Id: 39060028-0
Loc: 28 TANBARK DRIVE
Block/Lot: 211.04 33.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39060028-0
Loc: 28 TANBARK DRIVE
Block/Lot: 211.04 33.
Notice Date: 06/23/21

Total Due: 349.68

TYPE	PRINCIPAL	INTEREST
Water	177.99	0.00
Sewer	171.69	0.00
Total	349.68	0.00



Total Due: 349.68

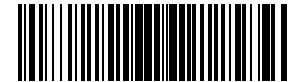
ACAMPADO, ERLINDA
28 TANBARK DR
PARLIN, NJ 08859

Account Id: 39080016-0
Loc: 16 SENNA DRIVE
Block/Lot: 210.07 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39080016-0
Loc: 16 SENNA DRIVE
Block/Lot: 210.07 2.
Notice Date: 06/23/21

Total Due: 511.73

TYPE	PRINCIPAL	INTEREST
Water	300.80	0.00
Sewer	210.93	0.00
Total	511.73	0.00



Total Due: 511.73

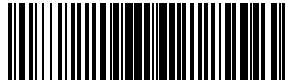
ARMADA, ROY
16 SENNA DR
PARLIN, NJ 08859

Account Id: 39080018-0
Loc: 18 SENNA DRIVE
Block/Lot: 210.07 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39080018-0
Loc: 18 SENNA DRIVE
Block/Lot: 210.07 3.
Notice Date: 06/23/21

Total Due: 224.38

TYPE	PRINCIPAL	INTEREST
Water	99.88	0.00
Sewer	124.50	0.00
Total	224.38	0.00



Total Due: 224.38

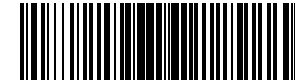
DOROPAN, KRISTEN R
18 SENNA DR
PARLIN, NJ 08859

Account Id: 39080026-0
Loc: 26 SENNA DRIVE
Block/Lot: 210.07 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39080026-0
Loc: 26 SENNA DRIVE
Block/Lot: 210.07 7.
Notice Date: 06/23/21

Total Due: 374.00

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	242.00	0.00
Total	374.00	0.00



Total Due: 374.00

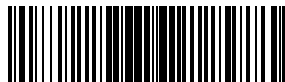
RISCO, JERRY
26 SENNA DR
PARLIN, NJ 08859

Account Id: 39080020-0
Loc: 20 SENNA DRIVE
Block/Lot: 210.07 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39080020-0
Loc: 20 SENNA DRIVE
Block/Lot: 210.07 4.
Notice Date: 06/23/21

Total Due: 1,211.96

TYPE	PRINCIPAL	INTEREST
Water	672.00	0.00
Sewer	539.96	0.00
Total	1,211.96	0.00



Total Due: 1,211.96

CHONG, DAFINA WONG
20 SENNA DR
PARLIN, NJ 08859

Account Id: 39090017-0
Loc: 17 SCARLETT DRIVE
Block/Lot: 212.07 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39090017-0
Loc: 17 SCARLETT DRIVE
Block/Lot: 212.07 17.
Notice Date: 06/23/21

Total Due: 303.22

TYPE	PRINCIPAL	INTEREST
Water	156.06	0.00
Sewer	147.16	0.00
Total	303.22	0.00



Total Due: 303.22

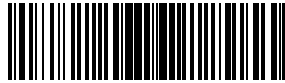
GUALBERTO, EDGDARDO
17 SCARLETT DR
PARLIN, NJ 08859

Account Id: 39090030-0
Loc: 30 SCARLETT DRIVE
Block/Lot: 212.06 21.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39090030-0
Loc: 30 SCARLETT DRIVE
Block/Lot: 212.06 21.
Notice Date: 06/23/21

Total Due: 711.47

TYPE	PRINCIPAL	INTEREST
Water	422.32	0.00
Sewer	289.15	0.00
Total	711.47	0.00



Total Due: 711.47

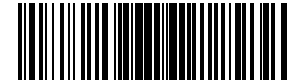
MULLIGAN, RICH
30 SCARLETT DR
PARLIN, NJ 08859

Account Id: 39090056-0
Loc: 56 SCARLETT DRIVE
Block/Lot: 211.04 55.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39090056-0
Loc: 56 SCARLETT DRIVE
Block/Lot: 211.04 55.
Notice Date: 06/23/21

Total Due: 595.92

TYPE	PRINCIPAL	INTEREST
Water	299.64	0.00
Sewer	296.28	0.00
Total	595.92	0.00



Total Due: 595.92

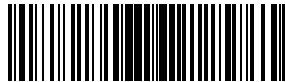
ALEGRE, JOSUE
56 SCARLETT DR
PARLIN, NJ 08859

Account Id: 39090034-0
Loc: 34 SCARLETT DRIVE
Block/Lot: 212.06 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39090034-0
Loc: 34 SCARLETT DRIVE
Block/Lot: 212.06 19.
Notice Date: 06/23/21

Total Due: 927.80

TYPE	PRINCIPAL	INTEREST
Water	616.36	0.00
Sewer	311.44	0.00
Total	927.80	0.00



Total Due: 927.80

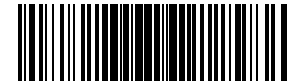
IACCARINO, KAREN
34 SCARLETT DR
PARLIN, NJ 08859

Account Id: 39090060-0
Loc: 60 SCARLETT DRIVE
Block/Lot: 211.04 53.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39090060-0
Loc: 60 SCARLETT DRIVE
Block/Lot: 211.04 53.
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

VILLANO, STEVEN
60 SCARLETT DR
PARLIN, NJ 08859

Account Id: 39100042-0
Loc: 42 GLYNN COURT
Block/Lot: 210.08 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39100042-0
Loc: 42 GLYNN COURT
Block/Lot: 210.08 11.
Notice Date: 06/23/21

Total Due: 429.35

TYPE	PRINCIPAL	INTEREST
Water	304.85	0.00
Sewer	124.50	0.00
Total	429.35	0.00



Total Due: 429.35

BARBOSA, JOAO
42 GLYNN CT
PARLIN, NJ 08859

Account Id: 39130010-0
Loc: 10 ORCHID COURT
Block/Lot: 210.02 31.10
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39130010-0
Loc: 10 ORCHID COURT
Block/Lot: 210.02 31.10
Notice Date: 06/23/21

Total Due: 610.98

TYPE	PRINCIPAL	INTEREST
Water	378.80	0.00
Sewer	232.18	0.00
Total	610.98	0.00



Total Due: 610.98

PATEL, DILIP
59 ARIZONA AVENUE
OLD BRIDGE, NJ 08857

Account Id: 39110017-0
Loc: 17 HIGHLAND DRIVE
Block/Lot: 211.04 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39110017-0
Loc: 17 HIGHLAND DRIVE
Block/Lot: 211.04 11.
Notice Date: 06/23/21

Total Due: 196.74

TYPE	PRINCIPAL	INTEREST
Water	65.94	0.00
Sewer	130.80	0.00
Total	196.74	0.00



Total Due: 196.74

TURNER, QUAASIM
17 HIGHLAND DR
PARLIN, NJ 08859

Account Id: 39130019-0
Loc: 19 ORCHID COURT
Block/Lot: 210.02 34.19
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39130019-0
Loc: 19 ORCHID COURT
Block/Lot: 210.02 34.19
Notice Date: 06/23/21

Total Due: 220.10

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	124.50	0.00
Total	220.10	0.00



Total Due: 220.10

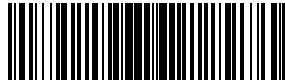
SMITH, TASHIDA S
19 ORCHID CT
SAYREVILLE, NJ 08872

Account Id: 39130026-0
Loc: 26 ORCHID COURT
Block/Lot: 210.02 35.26
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39130026-0
Loc: 26 ORCHID COURT
Block/Lot: 210.02 35.26
Notice Date: 06/23/21

Total Due: 444.40

TYPE	PRINCIPAL	INTEREST
Water	194.76	0.00
Sewer	249.64	0.00
Total	444.40	0.00



Total Due: 444.40

SHWA, GREGORY
26 ORCHID CT
SAYREVILLE, NJ 08872

Account Id: 39140014-0
Loc: 14 DAISY COURT
Block/Lot: 211.03 41.14
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39140014-0
Loc: 14 DAISY COURT
Block/Lot: 211.03 41.14
Notice Date: 06/23/21

Total Due: 405.10

TYPE	PRINCIPAL	INTEREST
Water	215.44	0.00
Sewer	189.66	0.00
Total	405.10	0.00



Total Due: 405.10

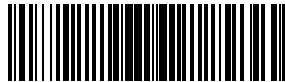
SHAH, CHAITALI
14 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39140002-0
Loc: 2 DAISY COURT
Block/Lot: 211.03 42.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39140002-0
Loc: 2 DAISY COURT
Block/Lot: 211.03 42.02
Notice Date: 06/23/21

Total Due: 349.04

TYPE	PRINCIPAL	INTEREST
Water	241.12	0.00
Sewer	107.92	0.00
Total	349.04	0.00



Total Due: 349.04

RODRIQUEZ, WILFREDO
2 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39140015-0
Loc: 15 DAISY COURT
Block/Lot: 211.03 41.15
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39140015-0
Loc: 15 DAISY COURT
Block/Lot: 211.03 41.15
Notice Date: 06/23/21

Total Due: 853.24

TYPE	PRINCIPAL	INTEREST
Water	458.00	0.00
Sewer	395.24	0.00
Total	853.24	0.00



Total Due: 853.24

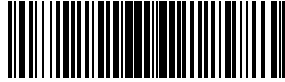
DAVE, HETAV
%VINCENT MARRA
15 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39140016-0
Loc: 16 DAISY COURT
Block/Lot: 211.03 41.16
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39140016-0
Loc: 16 DAISY COURT
Block/Lot: 211.03 41.16
Notice Date: 06/23/21

Total Due: 277.69

TYPE	PRINCIPAL	INTEREST
Water	147.68	0.00
Sewer	130.01	0.00
Total	277.69	0.00



Total Due: 277.69

OJELADE, SHOLA
16 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39140022-0
Loc: 22 DAISY COURT
Block/Lot: 211.03 40.22
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39140022-0
Loc: 22 DAISY COURT
Block/Lot: 211.03 40.22
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

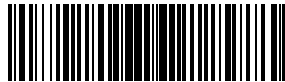
JOHNSON, JEFFREY
22 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39140017-0
Loc: 17 DAISY COURT
Block/Lot: 211.03 41.17
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39140017-0
Loc: 17 DAISY COURT
Block/Lot: 211.03 41.17
Notice Date: 06/23/21

Total Due: 543.32

TYPE	PRINCIPAL	INTEREST
Water	275.16	0.00
Sewer	268.16	0.00
Total	543.32	0.00



Total Due: 543.32

RODRIQUEZ, ELSA
17 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39140033-0
Loc: 33 DAISY COURT
Block/Lot: 211.03 39.33
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39140033-0
Loc: 33 DAISY COURT
Block/Lot: 211.03 39.33
Notice Date: 06/23/21

Total Due: 178.60

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	83.00	0.00
Total	178.60	0.00



Total Due: 178.60

CHOKSHI, VINAY
33 DAISY CT
SAYREVILLE, NJ 08872

Account Id: 39150008-0
Loc: 8 DOGWOOD COURT
Block/Lot: 210.04 46.08
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39150008-0
Loc: 8 DOGWOOD COURT
Block/Lot: 210.04 46.08
Notice Date: 06/23/21

Total Due: 537.18

TYPE	PRINCIPAL	INTEREST
Water	301.76	0.00
Sewer	235.42	0.00
Total	537.18	0.00



Total Due: 537.18

PARK HOMES, INC
% SULTAN POPALZAI
8 DOGWOOD CT
SAYREVILLE, NJ 08872

Account Id: 39150020-0
Loc: 20 DOGWOOD COURT
Block/Lot: 210.04 44.20
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39150020-0
Loc: 20 DOGWOOD COURT
Block/Lot: 210.04 44.20
Notice Date: 06/23/21

Total Due: 2,428.81

TYPE	PRINCIPAL	INTEREST
Water	2,109.97	0.00
Sewer	318.84	0.00
Total	2,428.81	0.00



Total Due: 2,428.81

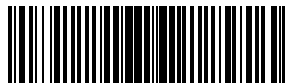
PARK VILLAGE
% LESLIE FLYNN
20 DOGWOOD CT
SAYREVILLE, NJ 08872

Account Id: 39150019-0
Loc: 19 DOGWOOD COURT
Block/Lot: 210.04 44.19
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39150019-0
Loc: 19 DOGWOOD COURT
Block/Lot: 210.04 44.19
Notice Date: 06/23/21

Total Due: 168.84

TYPE	PRINCIPAL	INTEREST
Water	116.52	0.00
Sewer	52.32	0.00
Total	168.84	0.00



Total Due: 168.84

PARK HOMES, INC
% % TRACY BALL
19 DOGWOOD CT
SAYREVILLE, NJ 08872

Account Id: 39160002-0
Loc: 2 GARDENIA COURT
Block/Lot: 212.05 15.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39160002-0
Loc: 2 GARDENIA COURT
Block/Lot: 212.05 15.02
Notice Date: 06/23/21

Total Due: 749.20

TYPE	PRINCIPAL	INTEREST
Water	419.48	0.00
Sewer	329.72	0.00
Total	749.20	0.00



Total Due: 749.20

PAREKH, MEHUL
%DOOLING, ANN MARIE
2 GARDENIA CT
SAYREVILLE, NJ 08872

Account Id: 39160004-0
Loc: 4 GARDENIA COURT
Block/Lot: 212.05 15.04
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39160004-0
Loc: 4 GARDENIA COURT
Block/Lot: 212.05 15.04
Notice Date: 06/23/21

Total Due: 285.80

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00
Sewer	121.00	0.00
Total	285.80	0.00



Total Due: 285.80

CARTER, TORI
4 GARDENIA CT
SAYREVILLE, NJ 08872

Account Id: 39170005-0
Loc: 5 BEGONIA COURT
Block/Lot: 212.05 20.05
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39170005-0
Loc: 5 BEGONIA COURT
Block/Lot: 212.05 20.05
Notice Date: 06/23/21

Total Due: 99.01

TYPE	PRINCIPAL	INTEREST
Water	26.76	0.00
Sewer	62.25	0.00
Other	10.00	0.00
Total	99.01	0.00



Total Due: 99.01

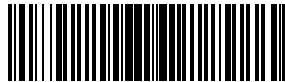
PARIKH, HARSHKUMAR G
5 BEGONIA CT
SAYREVILLE, NJ 08872

Account Id: 39160022-0
Loc: 22 GARDENIA COURT
Block/Lot: 212.05 12.22
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39160022-0
Loc: 22 GARDENIA COURT
Block/Lot: 212.05 12.22
Notice Date: 06/23/21

Total Due: 202.98

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	124.50	0.00
Total	202.98	0.00



Total Due: 202.98

DAVDA, VIKASH S
22 GARDENIA CT
SAYREVILLE, NJ 08872

Account Id: 39170010-0
Loc: 10 BEGONIA COURT
Block/Lot: 212.05 19.10
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39170010-0
Loc: 10 BEGONIA COURT
Block/Lot: 212.05 19.10
Notice Date: 06/23/21

Total Due: 819.68

TYPE	PRINCIPAL	INTEREST
Water	653.68	0.00
Sewer	166.00	0.00
Total	819.68	0.00



Total Due: 819.68

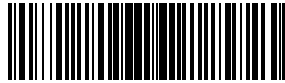
VALENTE, MARILYN
10 BEGONIA CT
SAYREVILLE, NJ 08872

Account Id: 39170017-0
Loc: 17 BEGONIA COURT
Block/Lot: 212.05 18.17
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39170017-0
Loc: 17 BEGONIA COURT
Block/Lot: 212.05 18.17
Notice Date: 06/23/21

Total Due: 680.00

TYPE	PRINCIPAL	INTEREST
Water	486.52	0.00
Sewer	193.48	0.00
Total	680.00	0.00



Total Due: 680.00

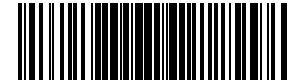
SHANKARAN, ANUJAN
17 BEGONIA CT
SAYREVILLE, NJ 08872

Account Id: 40015060-0
Loc: 506 RARITAN STREET
Block/Lot: 333.01 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40015060-0
Loc: 506 RARITAN STREET
Block/Lot: 333.01 5.
Notice Date: 06/23/21

Total Due: 3,399.84 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	3,399.84	0.00



Total Due: 3,399.84
* LIEN *

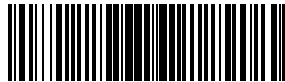
PATEL, MR
% BIG HARLIES BBQ
506 RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 39170020-0
Loc: 20 BEGONIA COURT
Block/Lot: 212.05 18.20
Notice Date: 06/23/21
Call for Interest Due

Account Id: 39170020-0
Loc: 20 BEGONIA COURT
Block/Lot: 212.05 18.20
Notice Date: 06/23/21

Total Due: 321.23

TYPE	PRINCIPAL	INTEREST
Water	134.84	0.00
Sewer	186.39	0.00
Total	321.23	0.00



Total Due: 321.23

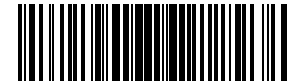
SHREEJI REAL ESTATE, LLC
20 BEGONIA CT
SAYREVILLE, NJ 08872

Account Id: 40015080-0
Loc: 508A RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40015080-0
Loc: 508A RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 06/23/21

Total Due: 175.52

TYPE	PRINCIPAL	INTEREST
Water	175.52	0.00



Total Due: 175.52

510 RARITAN STREET, LLC
% RARITAN LIQUORS
508A RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 40015081-0
Loc: 508B RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40015081-0
Loc: 508B RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 06/23/21

Total Due: 175.52

TYPE	PRINCIPAL	INTEREST
Water	175.52	0.00



Total Due: 175.52

510 RARITAN STREET, LLC
% RARITAN LIQUORS
508A RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 40015083-0
Loc: 508C RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40015083-0
Loc: 508C RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 06/23/21

Total Due: 158.40

TYPE	PRINCIPAL	INTEREST
Water	158.40	0.00



Total Due: 158.40

510 RARITAN STREET, LLC
% RARITAN LIQUORS
508A RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 40015082-0
Loc: 508D RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40015082-0
Loc: 508D RARITAN STREET
Block/Lot: 333.01 4.
Notice Date: 06/23/21

Total Due: 72.00

TYPE	PRINCIPAL	INTEREST
Water	72.00	0.00



Total Due: 72.00

510 RARITAN STREET, LLC
%CAROL'S TYPING
481 GROVE AVENUE
EDISON, NJ 08820

Account Id: 40015370-0
Loc: RARITAN STREET
Block/Lot: 333.01 2.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40015370-0
Loc: RARITAN STREET
Block/Lot: 333.01 2.01
Notice Date: 06/23/21

Total Due: 352.20

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	246.60	0.00
Total	352.20	0.00



Total Due: 352.20

RARITAN CENTER, LLC
% THE MAX OF SAYREVILLE
426 RARITAN ST
SAYREVILLE, NJ 08872

Account Id: 40040010-0
Loc: 11 CROSS AVENUE
Block/Lot: 279. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40040010-0
Loc: 11 CROSS AVENUE
Block/Lot: 279. 2.
Notice Date: 06/23/21

Total Due: 79.17

TYPE	PRINCIPAL	INTEREST
Water	79.17	0.00



Total Due: 79.17

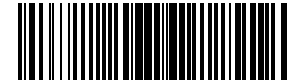
ACE MOUNTINGS CO INC
% ELIZABETH FERNANDEZ
541 OAK STREET
SOUTH AMBOY, NJ 08879

Account Id: 40050230-0
Loc: 23 SCOTT AVE
Block/Lot: 289. 89.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40050230-0
Loc: 23 SCOTT AVE
Block/Lot: 289. 89.
Notice Date: 06/23/21

Total Due: 489.13

TYPE	PRINCIPAL	INTEREST
Water	189.76	0.00
Sewer	299.37	0.00
Total	489.13	0.00



Total Due: 489.13

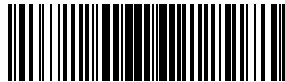
VALENTIN, LIZBETH
23 SCOTT AVE
SOUTH AMBOY, NJ 08879

Account Id: 40050180-0
Loc: 18 SCOTT AVE
Block/Lot: 290. 361.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40050180-0
Loc: 18 SCOTT AVE
Block/Lot: 290. 361.
Notice Date: 06/23/21

Total Due: 157.53

TYPE	PRINCIPAL	INTEREST
Water	82.32	0.00
Sewer	75.21	0.00
Total	157.53	0.00



Total Due: 157.53

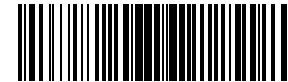
LIGAS, WALTER
18 SCOTT AVE
SOUTH AMBOY, NJ 08879

Account Id: 40050430-0
Loc: 43 SCOTT AVE
Block/Lot: 289. 105.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40050430-0
Loc: 43 SCOTT AVE
Block/Lot: 289. 105.01
Notice Date: 06/23/21

Total Due: 226.93 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	164.80	0.00
Sewer	62.13	0.00
Total	226.93	0.00



Total Due: 226.93
* LIEN *

BEKHEIT, KHALED
43 SCOTT AVE
SOUTH AMBOY, NJ 08879

Account Id: 40050510-0
Loc: 51 SCOTT AVE
Block/Lot: 286. 263.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40050510-0
Loc: 51 SCOTT AVE
Block/Lot: 286. 263.
Notice Date: 06/23/21

Total Due: 1,126.56

TYPE	PRINCIPAL	INTEREST
Water	633.48	0.00
Sewer	493.08	0.00
Total	1,126.56	0.00



Total Due: 1,126.56

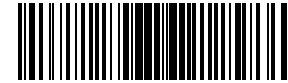
FERNANDEZ, CARLOS
51 SCOTT AVE
SOUTH AMBOY, NJ 08879

Account Id: 40070110-0
Loc: 11 EULNER ST
Block/Lot: 290. 496.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40070110-0
Loc: 11 EULNER ST
Block/Lot: 290. 496.
Notice Date: 06/23/21

Total Due: 806.56

TYPE	PRINCIPAL	INTEREST
Water	486.52	0.00
Sewer	320.04	0.00
Total	806.56	0.00



Total Due: 806.56

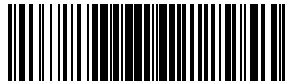
DIAZ, SAUL
11 EULNER ST
SOUTH AMBOY, NJ 08879

Account Id: 40050760-0
Loc: 76 SCOTT AVE
Block/Lot: 285. 422.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40050760-0
Loc: 76 SCOTT AVE
Block/Lot: 285. 422.
Notice Date: 06/23/21

Total Due: 370.55

TYPE	PRINCIPAL	INTEREST
Water	199.04	0.00
Sewer	171.51	0.00
Total	370.55	0.00



Total Due: 370.55

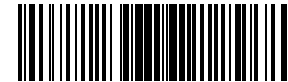
MURPHY, LYNN M
76 SCOTT AVE
SOUTH AMBOY, NJ 08879

Account Id: 40070161-0
Loc: 16A EULNER ST
Block/Lot: 291. 639.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40070161-0
Loc: 16A EULNER ST
Block/Lot: 291. 639.
Notice Date: 06/23/21

Total Due: 68.20

TYPE	PRINCIPAL	INTEREST
Water	26.70	0.00
Sewer	41.50	0.00
Total	68.20	0.00



Total Due: 68.20

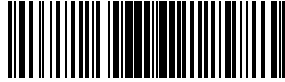
BARRERA, PABEL STEVE
16 EULNER ST 2ND FL
SOUTH AMBOY, NJ 08879

Account Id: 40070170-0
Loc: 17 EULNER ST
Block/Lot: 290. 504.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40070170-0
Loc: 17 EULNER ST
Block/Lot: 290. 504.
Notice Date: 06/23/21

Total Due: 160.00

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00
Sewer	72.96	0.00
Total	160.00	0.00



Total Due: 160.00

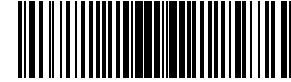
VARGAS, JONATHAN
% LASHONDA BARRIOS
17 EULNER ST 1ST FL
SOUTH AMBOY, NJ 08879

Account Id: 40070200-0
Loc: 20 EULNER ST
Block/Lot: 291. 647.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40070200-0
Loc: 20 EULNER ST
Block/Lot: 291. 647.
Notice Date: 06/23/21

Total Due: 364.32

TYPE	PRINCIPAL	INTEREST
Water	164.84	0.00
Sewer	199.48	0.00
Total	364.32	0.00



Total Due: 364.32

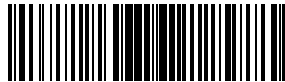
SLIWOWSKI, ANNA
% RODE FANY
20 EULNER ST (DOWN)
SOUTH AMBOY, NJ 08879

Account Id: 40070171-0
Loc: 17 EULNER ST
Block/Lot: 290. 504.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40070171-0
Loc: 17 EULNER ST
Block/Lot: 290. 504.
Notice Date: 06/23/21

Total Due: 132.68

TYPE	PRINCIPAL	INTEREST
Water	57.08	0.00
Sewer	75.60	0.00
Total	132.68	0.00



Total Due: 132.68

VARGAS, JONATHAN
17 EULNER ST
2ND FLOOR
SOUTH AMBOY, NJ 08879

Account Id: 40080040-0
Loc: 4 ROBERT CIRCLE
Block/Lot: 292.01 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40080040-0
Loc: 4 ROBERT CIRCLE
Block/Lot: 292.01 6.
Notice Date: 06/23/21

Total Due: 177.93

TYPE	PRINCIPAL	INTEREST
Water	115.80	0.00
Sewer	62.13	0.00
Total	177.93	0.00



Total Due: 177.93

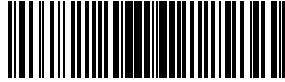
AMPORFUL, ROBERT
4 ROBERT CIR
SOUTH AMBOY, NJ 08879

Account Id: 40090030-0
Loc: 3 KATHLEEN PL
Block/Lot: 292.01 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40090030-0
Loc: 3 KATHLEEN PL
Block/Lot: 292.01 4.
Notice Date: 06/23/21

Total Due: 976.84

TYPE	PRINCIPAL	INTEREST
Water	557.08	0.00
Sewer	419.76	0.00
Total	976.84	0.00



Total Due: 976.84

JONES, EMERSON W
3 KATHLEEN PL
SOUTH AMBOY, NJ 08879

Account Id: 41010040-0
Loc: 6090 RT 9 & 35
Block/Lot: 292.03 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41010040-0
Loc: 6090 RT 9 & 35
Block/Lot: 292.03 1.
Notice Date: 06/23/21

Total Due: 1,171.29

TYPE	PRINCIPAL	INTEREST
Water	280.36	0.00
Sewer	890.93	0.00
Total	1,171.29	0.00



Total Due: 1,171.29

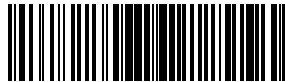
SINGH, LAKHVIR
AMAR PETROLEUM INC
6090 RT 9 & 35
SOUTH AMBOY, NJ 08879

Account Id: 40090040-0
Loc: 4 KATHLEEN PL
Block/Lot: 292.02 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 40090040-0
Loc: 4 KATHLEEN PL
Block/Lot: 292.02 2.
Notice Date: 06/23/21

Total Due: 547.65

TYPE	PRINCIPAL	INTEREST
Water	297.48	0.00
Sewer	250.17	0.00
Total	547.65	0.00



Total Due: 547.65

BERISI, SUSAN
4 KATHLEEN PL
SOUTH AMBOY, NJ 08879

Account Id: 41010070-0
Loc: 6049 HIGHWAY 35
Block/Lot: 296. 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41010070-0
Loc: 6049 HIGHWAY 35
Block/Lot: 296. 2.
Notice Date: 06/23/21

Total Due: 136.31 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	136.31	0.00



Total Due: 136.31
* LIEN *

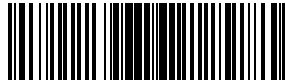
SAYREVILLE OIL, INC
% KODUS LEASING, INC
6049 HWY 35
SOUTH AMBOY, NJ 08879

Account Id: 41010075-0
Loc: 6061 HIGHWAY 35 S
Block/Lot: 292.04 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41010075-0
Loc: 6061 HIGHWAY 35 S
Block/Lot: 292.04 1.
Notice Date: 06/23/21

Total Due: 15,698.22

TYPE	PRINCIPAL	INTEREST
Water	1,002.79	0.00
Other	14,695.43	0.00
Total	15,698.22	0.00



Total Due: 15,698.22

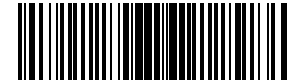
RIVERA, REBECCA C
4 SIMONSON LN
BRIDGEWATER, NJ 08807

Account Id: 41010110-0
Loc: 1 MELROSE AVE
Block/Lot: 301.01 30.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41010110-0
Loc: 1 MELROSE AVE
Block/Lot: 301.01 30.
Notice Date: 06/23/21

Total Due: 756.78

TYPE	PRINCIPAL	INTEREST
Water	208.32	0.00
Sewer	548.46	0.00
Total	756.78	0.00



Total Due: 756.78

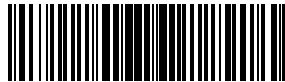
KORKOWSKI, DENNIS
1 BROMLEY COURT
MATAWAN, NJ 07747

Account Id: 41010080-0
Loc: 6055 HIGHWAY 35 S
Block/Lot: 296. 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41010080-0
Loc: 6055 HIGHWAY 35 S
Block/Lot: 296. 3.
Notice Date: 06/23/21

Total Due: 736.63

TYPE	PRINCIPAL	INTEREST
Water	134.84	0.00
Sewer	601.79	0.00
Total	736.63	0.00



Total Due: 736.63

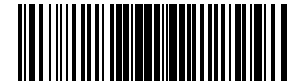
M & J WINNER, LLC
% S & J FAMILY, LLC
6055 HWY 35 S
SOUTH AMBOY, NJ 08879

Account Id: 41030044-0
Loc: 44 KEARNEY RD
Block/Lot: 277. 7.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41030044-0
Loc: 44 KEARNEY RD
Block/Lot: 277. 7.01
Notice Date: 06/23/21

Total Due: 153.10

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	100.30	0.00
Total	153.10	0.00



Total Due: 153.10

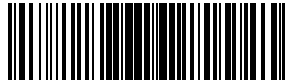
ZIENTEK, MARK
256 MAXIM ROAD
HOWELL, NJ 07731

Account Id: 41030044-10
Loc: 44 KEARNEY RD
Block/Lot: 277. 7.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41030044-10
Loc: 44 KEARNEY RD
Block/Lot: 277. 7.01
Notice Date: 06/23/21

Total Due: 573.97

TYPE	PRINCIPAL	INTEREST
Water	260.40	0.00
Sewer	313.57	0.00
Total	573.97	0.00



Total Due: 573.97

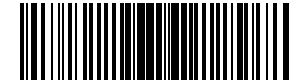
ZIENTEK, MARK
% MARYANNE SHEEHAN
44 KEARNEY RD
SOUTH AMBOY, NJ 08879

Account Id: 41060002-0
Loc: 2 THOMAS AVE
Block/Lot: 308. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41060002-0
Loc: 2 THOMAS AVE
Block/Lot: 308. 5.
Notice Date: 06/23/21

Total Due: 69.13

TYPE	PRINCIPAL	INTEREST
Water	27.63	0.00
Sewer	41.50	0.00
Total	69.13	0.00



Total Due: 69.13

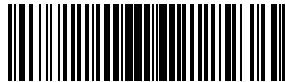
COYLE, JIM
2 THOMAS AVE
SOUTH AMBOY, NJ 08879

Account Id: 41050012-0
Loc: 12 GORCZYCA PL
Block/Lot: 327. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41050012-0
Loc: 12 GORCZYCA PL
Block/Lot: 327. 5.
Notice Date: 06/23/21

Total Due: 982.33

TYPE	PRINCIPAL	INTEREST
Water	642.25	0.00
Sewer	340.08	0.00
Total	982.33	0.00



Total Due: 982.33

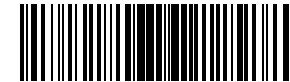
THOMAS, AINSLEY
12 GORCZYCA PL
SOUTH AMBOY, NJ 08879

Account Id: 41060003-0
Loc: 3 THOMAS AVE
Block/Lot: 307. 34.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41060003-0
Loc: 3 THOMAS AVE
Block/Lot: 307. 34.
Notice Date: 06/23/21

Total Due: 698.39 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	529.98	0.00
Sewer	168.41	0.00
Total	698.39	0.00



Total Due: 698.39
* LIEN *

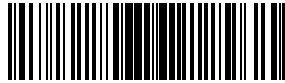
NEGRONI, ELVIS
3 THOMAS AVE
SOUTH AMBOY, NJ 08879

Account Id: 41060009-0
Loc: 9 THOMAS AVE
Block/Lot: 307. 43.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41060009-0
Loc: 9 THOMAS AVE
Block/Lot: 307. 43.
Notice Date: 06/23/21

Total Due: 227.56 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	160.52	0.00
Sewer	67.04	0.00
Total	227.56	0.00



Total Due: 227.56
* LIEN *

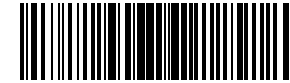
PEIXOTO, JOAO
9 THOMAS AVE
SOUTH AMBOY, NJ 08879

Account Id: 41070195-0
Loc: 195 OAK STREET
Block/Lot: 307. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41070195-0
Loc: 195 OAK STREET
Block/Lot: 307. 4.
Notice Date: 06/23/21

Total Due: 400.72

TYPE	PRINCIPAL	INTEREST
Water	158.72	0.00
Sewer	242.00	0.00
Total	400.72	0.00



Total Due: 400.72

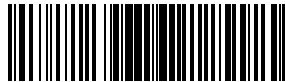
STUCKEY, AHMAD
195 OAK ST
SOUTH AMBOY, NJ 08879

Account Id: 41070175-0
Loc: 175 OAK STREET
Block/Lot: 308. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41070175-0
Loc: 175 OAK STREET
Block/Lot: 308. 1.
Notice Date: 06/23/21

Total Due: 223.76

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	106.76	0.00
Total	223.76	0.00



Total Due: 223.76

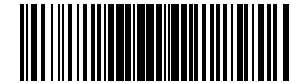
MIERZWIEK, CHRIS&MAT
175 OAK ST
SOUTH AMBOY, NJ 08879

Account Id: 41070199-0
Loc: 199 OAK STREET
Block/Lot: 306. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41070199-0
Loc: 199 OAK STREET
Block/Lot: 306. 1.
Notice Date: 06/23/21

Total Due: 268.20

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00
Sewer	134.08	0.00
Total	268.20	0.00



Total Due: 268.20

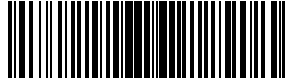
LEWIS, DANOLD F. JR
199 OAK ST
SOUTH AMBOY, NJ 08879

Account Id: 41080024-0
Loc: 24 HESTON AVE
Block/Lot: 306. 23.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41080024-0
Loc: 24 HESTON AVE
Block/Lot: 306. 23.
Notice Date: 06/23/21

Total Due: 133.62

TYPE	PRINCIPAL	INTEREST
Water	64.95	0.00
Sewer	68.67	0.00
Total	133.62	0.00



Total Due: 133.62

RODRIGUEZ, JORGE
%ESTHER TUCKER
24 HESTON AVE
SOUTH AMBOY, NJ 08879

Account Id: 41110024-0
Loc: 24 PERRINE AVE
Block/Lot: 304. 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41110024-0
Loc: 24 PERRINE AVE
Block/Lot: 304. 16.
Notice Date: 06/23/21

Total Due: 1,037.24

TYPE	PRINCIPAL	INTEREST
Water	543.60	0.00
Sewer	493.64	0.00
Total	1,037.24	0.00



Total Due: 1,037.24

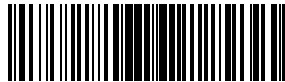
ZIMMY, PETER
% ANTHONY OCHENG
24 PERRINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 41110003-0
Loc: 3 PERRINE AVE
Block/Lot: 303. 52.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41110003-0
Loc: 3 PERRINE AVE
Block/Lot: 303. 52.
Notice Date: 06/23/21

Total Due: 475.84

TYPE	PRINCIPAL	INTEREST
Water	237.12	0.00
Sewer	238.72	0.00
Total	475.84	0.00



Total Due: 475.84

RHAMAN, MOHAMMED
3 PERRINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 41110026-0
Loc: 26 PERRINE AVE
Block/Lot: 304. 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41110026-0
Loc: 26 PERRINE AVE
Block/Lot: 304. 16.
Notice Date: 06/23/21

Total Due: 324.12

TYPE	PRINCIPAL	INTEREST
Water	241.12	0.00
Sewer	83.00	0.00
Total	324.12	0.00



Total Due: 324.12

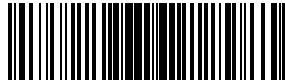
ZIMMY, PETER
% PEDRO SANTIAGO
26 PERRINE AVE
SOUTH AMBOY, NJ 08879

Account Id: 41110032-0
Loc: 32 PERRINE AVE
Block/Lot: 304. 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41110032-0
Loc: 32 PERRINE AVE
Block/Lot: 304. 20.
Notice Date: 06/23/21

Total Due: 274.74

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00
Sewer	140.62	0.00
Total	274.74	0.00



Total Due: 274.74

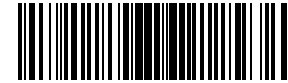
BRODZIAK, MICHAEL
116 N EDWARD ST
SAYREVILLE, NJ 08872

Account Id: 41120007-0
Loc: 7 ROLL AVE
Block/Lot: 302. 49.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41120007-0
Loc: 7 ROLL AVE
Block/Lot: 302. 49.
Notice Date: 06/23/21

Total Due: 981.27

TYPE	PRINCIPAL	INTEREST
Water	557.88	0.00
Sewer	423.39	0.00
Total	981.27	0.00



Total Due: 981.27

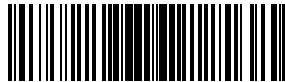
QUEZADA, MARIA
7 ROLL AVE
SOUTH AMBOY, NJ 08879

Account Id: 41110032-1
Loc: 32 PERRINE AVE
Block/Lot: 304. 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41110032-1
Loc: 32 PERRINE AVE
Block/Lot: 304. 20.
Notice Date: 06/23/21

Total Due: 180.62

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	85.02	0.00
Total	180.62	0.00



Total Due: 180.62

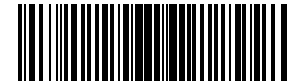
BRODZIAK, MICHAEL
116 N EDWARD ST
SAYREVILLE, NJ 08872

Account Id: 41120027-0
Loc: 27 ROLL AVE
Block/Lot: 302. 40.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41120027-0
Loc: 27 ROLL AVE
Block/Lot: 302. 40.01
Notice Date: 06/23/21

Total Due: 141.93

TYPE	PRINCIPAL	INTEREST
Water	58.93	0.00
Sewer	83.00	0.00
Total	141.93	0.00



Total Due: 141.93

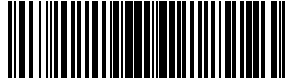
LEVY, ERICA
27 ROLL AVE
SOUTH AMBOY, NJ 08879

Account Id: 41120029-0
Loc: 29 ROLL AVE
Block/Lot: 302. 38.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41120029-0
Loc: 29 ROLL AVE
Block/Lot: 302. 38.01
Notice Date: 06/23/21

Total Due: 121.37

TYPE	PRINCIPAL	INTEREST
Water	60.87	0.00
Sewer	60.50	0.00
Total	121.37	0.00



Total Due: 121.37

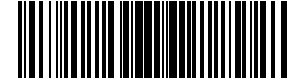
CASTILLO, RUBEN ALMONTE
29 ROLL AVE
SOUTH AMBOY, NJ 08879

Account Id: 41120052-0
Loc: 52 ROLL AVE
Block/Lot: 312.01 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41120052-0
Loc: 52 ROLL AVE
Block/Lot: 312.01 3.
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

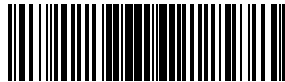
FEDERAL NAT'L MORTGAGE
P.O. BOX 650024
DALLAS, TX 75265

Account Id: 41120050-0
Loc: 50 ROLL AVE
Block/Lot: 313.01 49.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 41120050-0
Loc: 50 ROLL AVE
Block/Lot: 313.01 49.
Notice Date: 06/23/21

Total Due: 260.40

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	117.72	0.00
Total	260.40	0.00



Total Due: 260.40

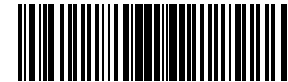
ADVANTICS SOLUTIONS
18 HYDE PARK DR
EAST BRUNSWICK, NJ 08816

Account Id: 42010003-0
Loc: 3 JEFFERSON AVE
Block/Lot: 361. 161.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42010003-0
Loc: 3 JEFFERSON AVE
Block/Lot: 361. 161.
Notice Date: 06/23/21

Total Due: 2,087.31

TYPE	PRINCIPAL	INTEREST
Water	1,086.44	0.00
Sewer	1,000.87	0.00
Total	2,087.31	0.00



Total Due: 2,087.31

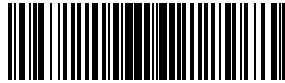
AGYEMANG, ASARE
3 JEFFERSON AVE
PARLIN, NJ 08859

Account Id: 42050028-0
Loc: 28 CLEVELAND AVE
Block/Lot: 360. 176.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42050028-0
Loc: 28 CLEVELAND AVE
Block/Lot: 360. 176.
Notice Date: 06/23/21

Total Due: 475.26

TYPE	PRINCIPAL	INTEREST
Water	237.56	0.00
Sewer	237.70	0.00
Total	475.26	0.00



Total Due: 475.26

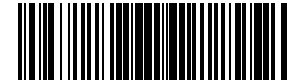
CAREY, MICHAEL
28 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42050044-0
Loc: 43 CLEVELAND AVE BACK
Block/Lot: 361. 123.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42050044-0
Loc: 43 CLEVELAND AVE BACK
Block/Lot: 361. 123.
Notice Date: 06/23/21

Total Due: 73.85

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	47.45	0.00
Total	73.85	0.00



Total Due: 73.85

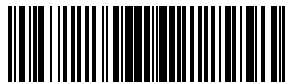
BRATKOWSKI, LUCIEN
43 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42050040-0
Loc: 40 CLEVELAND AVE
Block/Lot: 360. 181.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42050040-0
Loc: 40 CLEVELAND AVE
Block/Lot: 360. 181.
Notice Date: 06/23/21

Total Due: 1,573.67

TYPE	PRINCIPAL	INTEREST
Water	1,134.83	0.00
Sewer	438.84	0.00
Total	1,573.67	0.00



Total Due: 1,573.67

GARCIA, JESUS
40 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42050051-0
Loc: 51 CLEVELAND AVE
Block/Lot: 361. 129.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42050051-0
Loc: 51 CLEVELAND AVE
Block/Lot: 361. 129.02
Notice Date: 06/23/21

Total Due: 219.14 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	173.36	0.00
Sewer	45.78	0.00
Total	219.14	0.00



Total Due: 219.14
* LIEN *

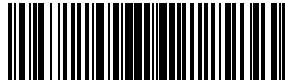
PILIOS, CHRISTOPHER
51 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42050083-0
Loc: 81A CLEVELAND AVE
Block/Lot: 365. 245.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42050083-0
Loc: 81A CLEVELAND AVE
Block/Lot: 365. 245.
Notice Date: 06/23/21

Total Due: 349.70

TYPE	PRINCIPAL	INTEREST
Water	146.96	0.00
Sewer	202.74	0.00
Total	349.70	0.00



Total Due: 349.70

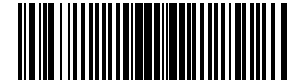
ALVAREZ, JOSE
81A CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42050100-0
Loc: 100 CLEVELAND AVE
Block/Lot: 356. 267.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42050100-0
Loc: 100 CLEVELAND AVE
Block/Lot: 356. 267.
Notice Date: 06/23/21

Total Due: 162.20

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	83.00	0.00
Total	162.20	0.00



Total Due: 162.20

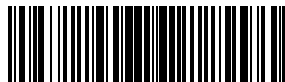
LONIEWSKI, THOMAS
551N CRANBURY ROAD
APT 464
EAST BRUNSWICK, NJ 08816

Account Id: 42050095-0
Loc: 95 CLEVELAND AVE
Block/Lot: 365. 239.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42050095-0
Loc: 95 CLEVELAND AVE
Block/Lot: 365. 239.
Notice Date: 06/23/21

Total Due: 1,009.34

TYPE	PRINCIPAL	INTEREST
Water	597.26	0.00
Sewer	412.08	0.00
Total	1,009.34	0.00



Total Due: 1,009.34

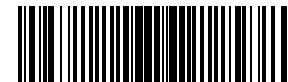
PEREZ, EDWIN
95 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42050101-0
Loc: 101 CLEVELAND AVE
Block/Lot: 365. 235.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42050101-0
Loc: 101 CLEVELAND AVE
Block/Lot: 365. 235.
Notice Date: 06/23/21

Total Due: 275.95

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	275.95	0.00



Total Due: 275.95

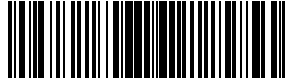
PALERMO, DANIEL
101 CLEVELAND AVE
PARLIN, NJ 08859

Account Id: 42060039-0
Loc: 39 HARDING AVE
Block/Lot: 360. 21.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42060039-0
Loc: 39 HARDING AVE
Block/Lot: 360. 21.
Notice Date: 06/23/21

Total Due: 227.66

TYPE	PRINCIPAL	INTEREST
Water	87.04	0.00
Sewer	140.62	0.00
Total	227.66	0.00



Total Due: 227.66

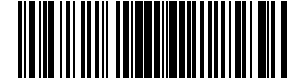
REISINGER, JAMES
39 HARDING AVE
PARLIN, NJ 08859

Account Id: 42060064-0
Loc: 64 HARDING AVE
Block/Lot: 359. 69.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42060064-0
Loc: 64 HARDING AVE
Block/Lot: 359. 69.
Notice Date: 06/23/21

Total Due: 184.11

TYPE	PRINCIPAL	INTEREST
Water	82.76	0.00
Sewer	101.35	0.00
Total	184.11	0.00



Total Due: 184.11

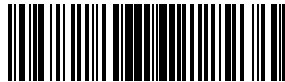
VAZQUEZ, TE
64 HARDING AVE
PARLIN, NJ 08859

Account Id: 42060063-0
Loc: 63 HARDING AVE
Block/Lot: 360. 29.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42060063-0
Loc: 63 HARDING AVE
Block/Lot: 360. 29.
Notice Date: 06/23/21

Total Due: 235.95

TYPE	PRINCIPAL	INTEREST
Water	139.48	0.00
Sewer	96.47	0.00
Total	235.95	0.00



Total Due: 235.95

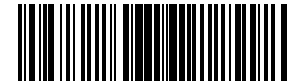
PETNER, STEPHEN & MARIE
63 HARDING AVE
PARLIN, NJ 08859

Account Id: 42060076-0
Loc: 76 HARDING AVE
Block/Lot: 355. 63.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42060076-0
Loc: 76 HARDING AVE
Block/Lot: 355. 63.
Notice Date: 06/23/21

Total Due: 172.30

TYPE	PRINCIPAL	INTEREST
Water	74.20	0.00
Sewer	98.10	0.00
Total	172.30	0.00



Total Due: 172.30

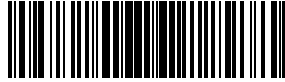
DA CUNCA, ANTONIO
76 HARDING AVE
PARLIN, NJ 08859

Account Id: 42060080-0
Loc: 80 HARDING AVE
Block/Lot: 355. 61.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42060080-0
Loc: 80 HARDING AVE
Block/Lot: 355. 61.
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

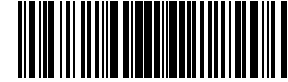
DAY, THOMAS
80 HARDING AVE
PARLIN, NJ 08859

Account Id: 42060092-0
Loc: 92 HARDING AVE
Block/Lot: 355. 55.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42060092-0
Loc: 92 HARDING AVE
Block/Lot: 355. 55.
Notice Date: 06/23/21

Total Due: 206.88

TYPE	PRINCIPAL	INTEREST
Water	89.16	0.00
Sewer	117.72	0.00
Total	206.88	0.00



Total Due: 206.88

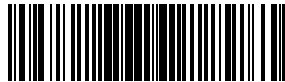
BARBERY, LATONYA
92 HARDING AVE
PARLIN, NJ 08859

Account Id: 42060089-0
Loc: 89 HARDING AVE
Block/Lot: 356. 43.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42060089-0
Loc: 89 HARDING AVE
Block/Lot: 356. 43.
Notice Date: 06/23/21

Total Due: 500.77

TYPE	PRINCIPAL	INTEREST
Water	258.96	0.00
Sewer	241.81	0.00
Total	500.77	0.00



Total Due: 500.77

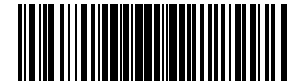
OLCHASKEY, RICHARD
220 FIRST ST
SOUTH AMBOY, NJ 08879

Account Id: 42102960-0
Loc: 2960 WASHINGTON RD
Block/Lot: 384. 76.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42102960-0
Loc: 2960 WASHINGTON RD
Block/Lot: 384. 76.
Notice Date: 06/23/21

Total Due: 153.25

TYPE	PRINCIPAL	INTEREST
Water	70.25	0.00
Sewer	83.00	0.00
Total	153.25	0.00



Total Due: 153.25

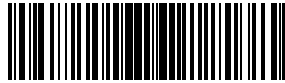
GEHRING, ROBERT
2960 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103125-1
Loc: 3125 WASHINGTON RD
Block/Lot: 363. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103125-1
Loc: 3125 WASHINGTON RD
Block/Lot: 363. 1.
Notice Date: 06/23/21

Total Due: 176.20

TYPE	PRINCIPAL	INTEREST
Water	176.20	0.00



Total Due: 176.20

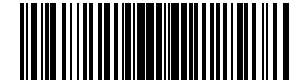
SWIDER CONCRETES
3125 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103129-0
Loc: 3129 WASHINGTON RD
Block/Lot: 363. 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103129-0
Loc: 3129 WASHINGTON RD
Block/Lot: 363. 5.
Notice Date: 06/23/21

Total Due: 326.36

TYPE	PRINCIPAL	INTEREST
Water	132.00	0.00
Sewer	194.36	0.00
Total	326.36	0.00



Total Due: 326.36

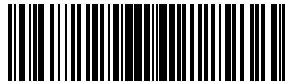
WHITE, AMY ROBERTA
3129 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103127-0
Loc: 3125 WASHINGTON RD
Block/Lot: 363. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103127-0
Loc: 3125 WASHINGTON RD
Block/Lot: 363. 1.
Notice Date: 06/23/21

Total Due: 1,611.48

TYPE	PRINCIPAL	INTEREST
Water	1,362.96	0.00
Sewer	248.52	0.00
Total	1,611.48	0.00



Total Due: 1,611.48

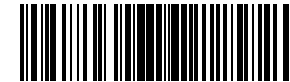
SWIDER CONCRETES
3125 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103273-0
Loc: 3273 WASHINGTON RD
Block/Lot: 340.02 589.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103273-0
Loc: 3273 WASHINGTON RD
Block/Lot: 340.02 589.
Notice Date: 06/23/21

Total Due: 122.01

TYPE	PRINCIPAL	INTEREST
Water	56.61	0.00
Sewer	65.40	0.00
Total	122.01	0.00



Total Due: 122.01

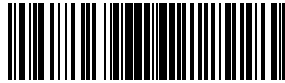
GHUMAN, MAHESHINDER
3273 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103275-0
Loc: 3275 WASHINGTON RD
Block/Lot: 339.01 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103275-0
Loc: 3275 WASHINGTON RD
Block/Lot: 339.01 1.
Notice Date: 06/23/21

Total Due: 113.37

TYPE	PRINCIPAL	INTEREST
Water	47.97	0.00
Sewer	65.40	0.00
Total	113.37	0.00



Total Due: 113.37

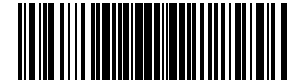
KUO, SHERRY
3275 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103291-0
Loc: JOHNSON'S LANE
Block/Lot: 123. 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103291-0
Loc: JOHNSON'S LANE
Block/Lot: 123. 4.
Notice Date: 06/23/21

Total Due: 52.96

TYPE	PRINCIPAL	INTEREST
Water	52.96	0.00



Total Due: 52.96

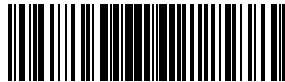
RAPPAPORT, LOUIS
281 JOHNSON LANE
PARLIN, NJ 08859

Account Id: 42103279-0
Loc: 3279 WASHINGTON RD
Block/Lot: 339.01 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103279-0
Loc: 3279 WASHINGTON RD
Block/Lot: 339.01 3.
Notice Date: 06/23/21

Total Due: 67.96

TYPE	PRINCIPAL	INTEREST
Water	26.46	0.00
Sewer	41.50	0.00
Total	67.96	0.00



Total Due: 67.96

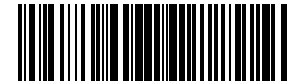
SZYPULSKI, MARK
3279 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103292-0
Loc: 3292 WASHINGTON RD
Block/Lot: 381. 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103292-0
Loc: 3292 WASHINGTON RD
Block/Lot: 381. 1.
Notice Date: 06/23/21

Total Due: 1,328.66

TYPE	PRINCIPAL	INTEREST
Water	576.40	0.00
Sewer	752.26	0.00
Total	1,328.66	0.00



Total Due: 1,328.66

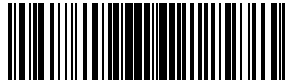
JEL'S, LLC
% CASA BORINQUEN, LLC
3292 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103326-0
Loc: 3322D WASHINGTON RD
Block/Lot: 382. 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103326-0
Loc: 3322D WASHINGTON RD
Block/Lot: 382. 3.
Notice Date: 06/23/21

Total Due: 1,514.56

TYPE	PRINCIPAL	INTEREST
Water	662.00	0.00
Sewer	852.56	0.00
Total	1,514.56	0.00



Total Due: 1,514.56

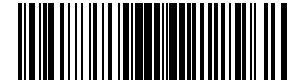
KDO PROPERTIES, LLC
% BROADWAY COMPUTER
3322 D WASHINGTON ROAD
PARLIN, NJ 08859

Account Id: 42103407-0
Loc: 3407 WASHINGTON RD
Block/Lot: 336. 33.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103407-0
Loc: 3407 WASHINGTON RD
Block/Lot: 336. 33.
Notice Date: 06/23/21

Total Due: 212.32

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	121.00	0.00
Total	212.32	0.00



Total Due: 212.32

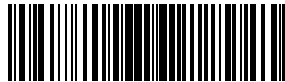
HATTER, DAN
3407 WASHINGTON RD
PARLIN, NJ 08859

Account Id: 42103328-0
Loc: 3322C WASHINGTON RD
Block/Lot: 382. 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 42103328-0
Loc: 3322C WASHINGTON RD
Block/Lot: 382. 3.
Notice Date: 06/23/21

Total Due: 153.10

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	100.30	0.00
Total	153.10	0.00



Total Due: 153.10

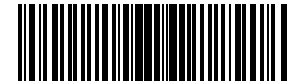
KDO PROPERTIES, LLC
% PAUL'S TOY ROOM
3322C WASHINGTON RD
PARLIN, NJ 08859

Account Id: 43010028-0
Loc: 28 COOLIDGE AVE
Block/Lot: 357. 323.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43010028-0
Loc: 28 COOLIDGE AVE
Block/Lot: 357. 323.
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

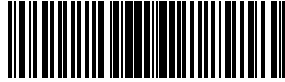
CANAGON, RIA
28 COOLIDGE AVE
PARLIN, NJ 08859

Account Id: 43010052-0
Loc: 52 COOLIDGE AVE
Block/Lot: 357. 311.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43010052-0
Loc: 52 COOLIDGE AVE
Block/Lot: 357. 311.
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

HOFFMAN, THOMAS
52 COOLIDGE AVE
PARLIN, NJ 08859

Account Id: 43010105-0
Loc: 105 COOLIDGE AVE
Block/Lot: 354. 253.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43010105-0
Loc: 105 COOLIDGE AVE
Block/Lot: 354. 253.
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

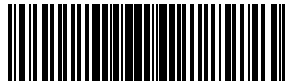
PINIERO, MARIBEL
105 COOLIDGE AVE
PARLIN, NJ 08859

Account Id: 43010077-0
Loc: 77 COOLIDGE AVE
Block/Lot: 354. 238.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43010077-0
Loc: 77 COOLIDGE AVE
Block/Lot: 354. 238.
Notice Date: 06/23/21

Total Due: 203.70

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



Total Due: 203.70

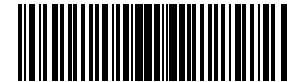
HEDGES, GLENN
77 COOLIDGE AVE
PARLIN, NJ 08859

Account Id: 43010125-0
Loc: 125 COOLIDGE AVE
Block/Lot: 354. 263.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43010125-0
Loc: 125 COOLIDGE AVE
Block/Lot: 354. 263.
Notice Date: 06/23/21

Total Due: 203.50

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	124.30	0.00
Total	203.50	0.00



Total Due: 203.50

LAMBERT, DONALD
125 COOLIDGE AVE
PARLIN, NJ 08859

Account Id: 43030069-0
Loc: 69 ROOSEVELT BLVD
Block/Lot: 355. 133.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43030069-0
Loc: 69 ROOSEVELT BLVD
Block/Lot: 355. 133.
Notice Date: 06/23/21

Total Due: 212.30

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	124.50	0.00
Other	35.00	0.00
Total	212.30	0.00



Total Due: 212.30

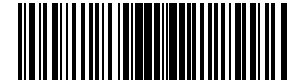
MAYOR III, ROBERT
69 ROOSEVELT BLVD
PARLIN, NJ 08859

Account Id: 43030107-0
Loc: 107 ROOSEVELT BLVD
Block/Lot: 343.03 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43030107-0
Loc: 107 ROOSEVELT BLVD
Block/Lot: 343.03 12.
Notice Date: 06/23/21

Total Due: 251.16

TYPE	PRINCIPAL	INTEREST
Water	126.90	0.00
Sewer	124.26	0.00
Total	251.16	0.00



Total Due: 251.16

PERONE JR., THOMAS
107 ROOSEVELT BLVD
PARLIN, NJ 08859

Account Id: 43030076-0
Loc: 76 ROOSEVELT BLVD
Block/Lot: 354. 167.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43030076-0
Loc: 76 ROOSEVELT BLVD
Block/Lot: 354. 167.
Notice Date: 06/23/21

Total Due: 536.66

TYPE	PRINCIPAL	INTEREST
Water	332.44	0.00
Sewer	204.22	0.00
Total	536.66	0.00



Total Due: 536.66

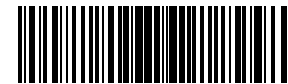
O'GORMAN, CATHERINE
76 ROOSEVELT BLVD
PARLIN, NJ 08859

Account Id: 43030117-0
Loc: 117 ROOSEVELT BLVD
Block/Lot: 343.03 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43030117-0
Loc: 117 ROOSEVELT BLVD
Block/Lot: 343.03 7.
Notice Date: 06/23/21

Total Due: 470.13

TYPE	PRINCIPAL	INTEREST
Water	254.31	0.00
Sewer	215.82	0.00
Total	470.13	0.00



Total Due: 470.13

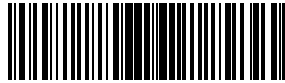
CAFFREY, KEVIN
117 ROOSEVELT BLVD
PARLIN, NJ 08859

Account Id: 43040006-0
Loc: 6 IROQUOIS DR
Block/Lot: 343.03 16.03
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43040006-0
Loc: 6 IROQUOIS DR
Block/Lot: 343.03 16.03
Notice Date: 06/23/21

Total Due: 264.20

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	83.00	0.00
Total	264.20	0.00



Total Due: 264.20

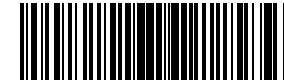
RAUNIYAR, ANKIT
6 IROQUOIS DRIVE
PARLIN, NJ 08859

Account Id: 43060016-0
Loc: 16 CHEYENNE DR
Block/Lot: 345. 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43060016-0
Loc: 16 CHEYENNE DR
Block/Lot: 345. 8.
Notice Date: 06/23/21

Total Due: 348.08

TYPE	PRINCIPAL	INTEREST
Water	186.20	0.00
Sewer	161.88	0.00
Total	348.08	0.00



Total Due: 348.08

BUCHEMIN, PAUL JR
16 CHEYENNE DR
PARLIN, NJ 08859

Account Id: 43040024-0
Loc: 24 IROQUOIS DR
Block/Lot: 343.03 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43040024-0
Loc: 24 IROQUOIS DR
Block/Lot: 343.03 19.
Notice Date: 06/23/21

Total Due: 371.45

TYPE	PRINCIPAL	INTEREST
Water	160.52	0.00
Sewer	210.93	0.00
Total	371.45	0.00



Total Due: 371.45

SCHNEIDER, DENNIS
24 IROQUOIS DR
PARLIN, NJ 08859

Account Id: 43060017-0
Loc: 17 CHEYENNE DR
Block/Lot: 344.01 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43060017-0
Loc: 17 CHEYENNE DR
Block/Lot: 344.01 9.
Notice Date: 06/23/21

Total Due: 527.92

TYPE	PRINCIPAL	INTEREST
Water	331.72	0.00
Sewer	196.20	0.00
Total	527.92	0.00



Total Due: 527.92

ANTHONY, GLEN T.
17 CHEYENNE DR
PARLIN, NJ 08859

Account Id: 43070012-0
Loc: 12 ADAMS PLACE
Block/Lot: 343.01 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43070012-0
Loc: 12 ADAMS PLACE
Block/Lot: 343.01 4.
Notice Date: 06/23/21

Total Due: 216.30

TYPE	PRINCIPAL	INTEREST
Water	125.56	0.00
Sewer	90.74	0.00
Total	216.30	0.00



Total Due: 216.30

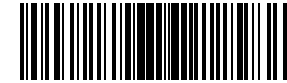
WISNIEWSKI, PAWEL
12 ADAMS PL
PARLIN, NJ 08859

Account Id: 43080008-0
Loc: 8 MOHAWK LANE
Block/Lot: 343.01 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43080008-0
Loc: 8 MOHAWK LANE
Block/Lot: 343.01 7.
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

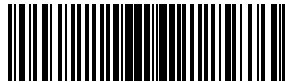
HARRIS, LORETTA A
8 MOHAWK LN
PARLIN, NJ 08859

Account Id: 43080001-0
Loc: 1 MOHAWK LANE
Block/Lot: 343.02 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 43080001-0
Loc: 1 MOHAWK LANE
Block/Lot: 343.02 6.
Notice Date: 06/23/21

Total Due: 440.80

TYPE	PRINCIPAL	INTEREST
Water	251.12	0.00
Sewer	189.68	0.00
Total	440.80	0.00



Total Due: 440.80

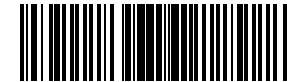
BIANCHI, PAOLA
1 MOHAWK LN
PARLIN, NJ 08859

Account Id: 44010072-0
Loc: 72 GARFIELD PL
Block/Lot: 364. 284.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44010072-0
Loc: 72 GARFIELD PL
Block/Lot: 364. 284.
Notice Date: 06/23/21

Total Due: 436.56

TYPE	PRINCIPAL	INTEREST
Water	224.00	0.00
Sewer	212.56	0.00
Total	436.56	0.00



Total Due: 436.56

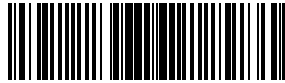
PESCH, ANTHONY
72 GARFIELD PL
PARLIN, NJ 08859

Account Id: 44020061-0
Loc: 61 BUCHANAN AVE
Block/Lot: 357. 367.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44020061-0
Loc: 61 BUCHANAN AVE
Block/Lot: 357. 367.
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

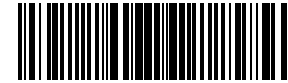
O'NEIL, KEITH
61 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020092-0
Loc: 92 BUCHANAN AVE
Block/Lot: 340.03 427.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44020092-0
Loc: 92 BUCHANAN AVE
Block/Lot: 340.03 427.
Notice Date: 06/23/21

Total Due: 398.96

TYPE	PRINCIPAL	INTEREST
Water	183.36	0.00
Sewer	215.60	0.00
Total	398.96	0.00



Total Due: 398.96

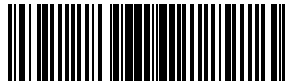
KULESA, FLORENCE
92 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020072-0
Loc: 72 BUCHANAN AVE
Block/Lot: 340.03 437.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44020072-0
Loc: 72 BUCHANAN AVE
Block/Lot: 340.03 437.
Notice Date: 06/23/21

Total Due: 209.12

TYPE	PRINCIPAL	INTEREST
Water	83.22	0.00
Sewer	125.90	0.00
Total	209.12	0.00



Total Due: 209.12

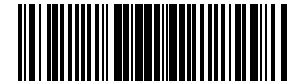
RANASINGHE, PRASAD E
72 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020093-0
Loc: 93 BUCHANAN AVE
Block/Lot: 353. 381.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44020093-0
Loc: 93 BUCHANAN AVE
Block/Lot: 353. 381.
Notice Date: 06/23/21

Total Due: 236.98

TYPE	PRINCIPAL	INTEREST
Water	112.72	0.00
Sewer	124.26	0.00
Total	236.98	0.00



Total Due: 236.98

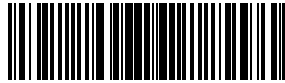
GOLANSKI
93 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020096-0
Loc: 96 BUCHANAN AVE
Block/Lot: 340.03 425.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44020096-0
Loc: 96 BUCHANAN AVE
Block/Lot: 340.03 425.
Notice Date: 06/23/21

Total Due: 936.20

TYPE	PRINCIPAL	INTEREST
Water	545.78	0.00
Sewer	390.42	0.00
Total	936.20	0.00



Total Due: 936.20

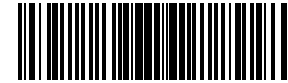
JOHNSON, JEFF
96 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020132-0
Loc: 132 BUCHANAN AVE
Block/Lot: 340.03 407.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44020132-0
Loc: 132 BUCHANAN AVE
Block/Lot: 340.03 407.
Notice Date: 06/23/21

Total Due: 66.67

TYPE	PRINCIPAL	INTEREST
Water	25.17	0.00
Sewer	41.50	0.00
Total	66.67	0.00



Total Due: 66.67

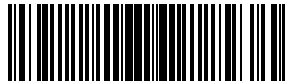
BILLIE, JOANNE
132 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44020112-0
Loc: 112 BUCHANAN AVE
Block/Lot: 340.03 417.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44020112-0
Loc: 112 BUCHANAN AVE
Block/Lot: 340.03 417.
Notice Date: 06/23/21

Total Due: 885.12

TYPE	PRINCIPAL	INTEREST
Water	487.96	0.00
Sewer	397.16	0.00
Total	885.12	0.00



Total Due: 885.12

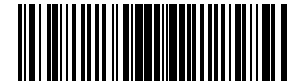
ABENANTE, JOSEPH
112 BUCHANAN AVE
PARLIN, NJ 08859

Account Id: 44030040-0
Loc: 40 WILSON AVE
Block/Lot: 340.02 571.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44030040-0
Loc: 40 WILSON AVE
Block/Lot: 340.02 571.
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

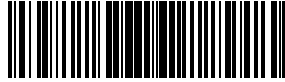
PACHECO, MARCO
40 WILSON AVENUE
PARLIN, NJ 08859

Account Id: 44030049-0
Loc: 49 WILSON AVE
Block/Lot: 340.01 493.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44030049-0
Loc: 49 WILSON AVE
Block/Lot: 340.01 493.
Notice Date: 06/23/21

Total Due: 546.40

TYPE	PRINCIPAL	INTEREST
Water	295.36	0.00
Sewer	251.04	0.00
Total	546.40	0.00



Total Due: 546.40

IACOVELLI, ROBERT
49 WILSON AVE
PARLIN, NJ 08859

Account Id: 44030088-0
Loc: 88 WILSON AVE
Block/Lot: 340.04 549.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44030088-0
Loc: 88 WILSON AVE
Block/Lot: 340.04 549.
Notice Date: 06/23/21

Total Due: 174.00

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	78.40	0.00
Total	174.00	0.00



Total Due: 174.00

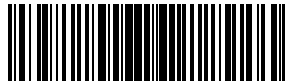
REMEDY YOUR PROPERTY, LLC
266 MIDDLESEX ESSEX TPK
ISELIN, NJ 08830

Account Id: 44030084-0
Loc: 84 WILSON AVE
Block/Lot: 340.04 551.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44030084-0
Loc: 84 WILSON AVE
Block/Lot: 340.04 551.
Notice Date: 06/23/21

Total Due: 905.88

TYPE	PRINCIPAL	INTEREST
Water	487.32	0.00
Sewer	418.56	0.00
Total	905.88	0.00



Total Due: 905.88

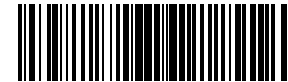
BAGAN, DAVID
84 WILSON AVE
PARLIN, NJ 08859

Account Id: 44030105-0
Loc: 105 WILSON AVE
Block/Lot: 340.03 519.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44030105-0
Loc: 105 WILSON AVE
Block/Lot: 340.03 519.
Notice Date: 06/23/21

Total Due: 378.85 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	288.92	0.00
Sewer	89.93	0.00
Total	378.85	0.00



Total Due: 378.85
* LIEN *

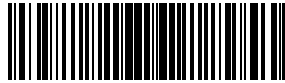
AGRO, MICHAEL
105 WILSON AVE
PARLIN, NJ 08859

Account Id: 44030113-0
Loc: 113 WILSON AVE
Block/Lot: 340.03 523.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44030113-0
Loc: 113 WILSON AVE
Block/Lot: 340.03 523.
Notice Date: 06/23/21

Total Due: 318.73

TYPE	PRINCIPAL	INTEREST
Water	151.96	0.00
Sewer	166.77	0.00
Total	318.73	0.00



Total Due: 318.73

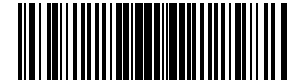
CALDERON, TARA
113 WILSON AVE
PARLIN, NJ 08859

Account Id: 44040020-0
Loc: 20 HARRISON PL
Block/Lot: 339.01 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44040020-0
Loc: 20 HARRISON PL
Block/Lot: 339.01 22.
Notice Date: 06/23/21

Total Due: 133.19

TYPE	PRINCIPAL	INTEREST
Water	50.19	0.00
Sewer	83.00	0.00
Total	133.19	0.00



Total Due: 133.19

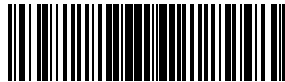
LISIEWSKI, PATRICIA
20 HARRISON PL
PARLIN, NJ 08859

Account Id: 44040014-0
Loc: 14 HARRISON PL
Block/Lot: 339.01 25.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44040014-0
Loc: 14 HARRISON PL
Block/Lot: 339.01 25.
Notice Date: 06/23/21

Total Due: 579.68

TYPE	PRINCIPAL	INTEREST
Water	374.52	0.00
Sewer	205.16	0.00
Total	579.68	0.00



Total Due: 579.68

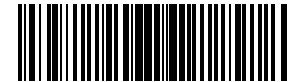
MOORE, JAMES
14 HARRISON PL
PARLIN, NJ 08859

Account Id: 44040045-0
Loc: 45 HARRISON PL
Block/Lot: 340.02 601.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44040045-0
Loc: 45 HARRISON PL
Block/Lot: 340.02 601.
Notice Date: 06/23/21

Total Due: 208.56

TYPE	PRINCIPAL	INTEREST
Water	125.56	0.00
Sewer	83.00	0.00
Total	208.56	0.00



Total Due: 208.56

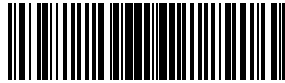
APRAEZ, NELSON LUGO
45 HARRISON PL
PARLIN, NJ 08859

Account Id: 44040052-0
Loc: 52 HARRISON PL
Block/Lot: 339.02 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44040052-0
Loc: 52 HARRISON PL
Block/Lot: 339.02 15.
Notice Date: 06/23/21

Total Due: 296.36

TYPE	PRINCIPAL	INTEREST
Water	221.15	0.00
Sewer	75.21	0.00
Total	296.36	0.00



Total Due: 296.36

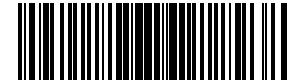
TARASKA, JOZEF
52 HARRISON PL
PARLIN, NJ 08859

Account Id: 45010014-0
Loc: 14 LILY ST
Block/Lot: 339.07 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45010014-0
Loc: 14 LILY ST
Block/Lot: 339.07 13.
Notice Date: 06/23/21

Total Due: 961.41

TYPE	PRINCIPAL	INTEREST
Water	672.00	0.00
Sewer	289.41	0.00
Total	961.41	0.00



Total Due: 961.41

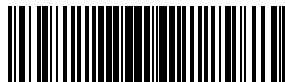
RODRIGUEZ, PETER J
14 LILY STREET
PARLIN, NJ 08859

Account Id: 44040053-0
Loc: 53 HARRISON PL
Block/Lot: 340.02 605.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 44040053-0
Loc: 53 HARRISON PL
Block/Lot: 340.02 605.
Notice Date: 06/23/21

Total Due: 263.78

TYPE	PRINCIPAL	INTEREST
Water	146.96	0.00
Sewer	116.82	0.00
Total	263.78	0.00



Total Due: 263.78

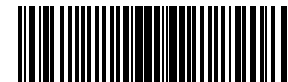
YAN, HERBERT
53 HARRISON PL
PARLIN, NJ 08859

Account Id: 45020001-0
Loc: 1 CARTER PL
Block/Lot: 339.05 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45020001-0
Loc: 1 CARTER PL
Block/Lot: 339.05 1.
Notice Date: 06/23/21

Total Due: 274.64

TYPE	PRINCIPAL	INTEREST
Water	107.87	0.00
Sewer	166.77	0.00
Total	274.64	0.00



Total Due: 274.64

LONGO, CHRIS
1 CARTER PL
PARLIN, NJ 08859

Account Id: 45020017-0
Loc: 17 CARTER PL
Block/Lot: 339.05 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45020017-0
Loc: 17 CARTER PL
Block/Lot: 339.05 9.
Notice Date: 06/23/21

Total Due: 229.31

TYPE	PRINCIPAL	INTEREST
Water	146.31	0.00
Sewer	83.00	0.00
Total	229.31	0.00



Total Due: 229.31

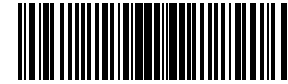
RILEY, PATRICK
17 CARTER PL
PARLIN, NJ 08859

Account Id: 45020027-0
Loc: 27 CARTER PL
Block/Lot: 339.05 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45020027-0
Loc: 27 CARTER PL
Block/Lot: 339.05 14.
Notice Date: 06/23/21

Total Due: 663.12

TYPE	PRINCIPAL	INTEREST
Water	363.84	0.00
Sewer	299.28	0.00
Total	663.12	0.00



Total Due: 663.12

SIERRA, MONICA
27 CARTER PL
PARLIN, NJ 08859

Account Id: 45020021-0
Loc: 21 CARTER PL
Block/Lot: 339.05 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45020021-0
Loc: 21 CARTER PL
Block/Lot: 339.05 11.
Notice Date: 06/23/21

Total Due: 241.62

TYPE	PRINCIPAL	INTEREST
Water	156.60	0.00
Sewer	85.02	0.00
Total	241.62	0.00



Total Due: 241.62

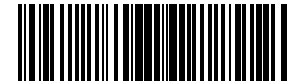
RAHMAN, MAHMUD
21 CARTER PL
PARLIN, NJ 08859

Account Id: 45020033-0
Loc: 33 CARTER PL
Block/Lot: 339.05 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45020033-0
Loc: 33 CARTER PL
Block/Lot: 339.05 17.
Notice Date: 06/23/21

Total Due: 430.01

TYPE	PRINCIPAL	INTEREST
Water	263.24	0.00
Sewer	166.77	0.00
Total	430.01	0.00



Total Due: 430.01

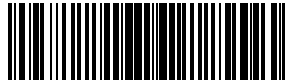
FARINA, OSCAR
33 CARTER PL
PARLIN, NJ 08859

Account Id: 45030019-0
Loc: 19 GARDNER PL
Block/Lot: 339.04 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45030019-0
Loc: 19 GARDNER PL
Block/Lot: 339.04 10.
Notice Date: 06/23/21

Total Due: 105.35

TYPE	PRINCIPAL	INTEREST
Water	48.12	0.00
Sewer	57.23	0.00
Total	105.35	0.00



Total Due: 105.35

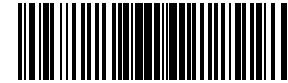
MC KENZIE, TERRI ANN
19 GARDNER PL
PARLIN, NJ 08859

Account Id: 45030032-0
Loc: 32 GARDNER PL
Block/Lot: 339.05 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45030032-0
Loc: 32 GARDNER PL
Block/Lot: 339.05 19.
Notice Date: 06/23/21

Total Due: 786.93

TYPE	PRINCIPAL	INTEREST
Water	412.17	0.00
Sewer	374.76	0.00
Total	786.93	0.00



Total Due: 786.93

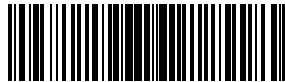
CORREIA, JOSE
32 GARDNER PL
PARLIN, NJ 08859

Account Id: 45030026-0
Loc: 26 GARDNER PL
Block/Lot: 339.05 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45030026-0
Loc: 26 GARDNER PL
Block/Lot: 339.05 22.
Notice Date: 06/23/21

Total Due: 120.70 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	41.50	0.00
Total	120.70	0.00



Total Due: 120.70
* LIEN *

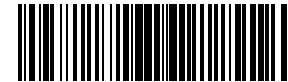
WIAMER, JOSEPH
26 GARDNER PL
PARLIN, NJ 08859

Account Id: 45040005-0
Loc: 5 STEVENSON ST
Block/Lot: 339.03 3.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45040005-0
Loc: 5 STEVENSON ST
Block/Lot: 339.03 3.
Notice Date: 06/23/21

Total Due: 301.42 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	216.40	0.00
Sewer	85.02	0.00
Total	301.42	0.00



Total Due: 301.42
* LIEN *

ROMANELLO, JOHN
5 STEVENSON ST
PARLIN, NJ 08859

Account Id: 45050007-0
Loc: 7 ROBIN PL
Block/Lot: 339.01 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050007-0
Loc: 7 ROBIN PL
Block/Lot: 339.01 5.
Notice Date: 06/23/21

Total Due: 229.38

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	176.58	0.00
Total	229.38	0.00



Total Due: 229.38

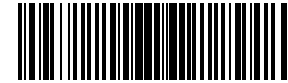
HEGLAR, KEVIN
7 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050022-0
Loc: 22 ROBIN PL
Block/Lot: 339.04 35.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050022-0
Loc: 22 ROBIN PL
Block/Lot: 339.04 35.
Notice Date: 06/23/21

Total Due: 139.38

TYPE	PRINCIPAL	INTEREST
Water	34.74	0.00
Sewer	104.64	0.00
Total	139.38	0.00



Total Due: 139.38

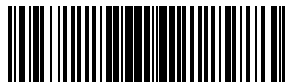
AURNHAMMER, HARRY
22 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050020-0
Loc: 20 ROBIN PL
Block/Lot: 339.04 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050020-0
Loc: 20 ROBIN PL
Block/Lot: 339.04 36.
Notice Date: 06/23/21

Total Due: 323.00

TYPE	PRINCIPAL	INTEREST
Water	179.12	0.00
Sewer	143.88	0.00
Total	323.00	0.00



Total Due: 323.00

EBERL, WARREN JR
20 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050032-0
Loc: 32 ROBIN PL
Block/Lot: 339.04 30.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050032-0
Loc: 32 ROBIN PL
Block/Lot: 339.04 30.
Notice Date: 06/23/21

Total Due: 143.69

TYPE	PRINCIPAL	INTEREST
Water	65.21	0.00
Sewer	78.48	0.00
Total	143.69	0.00



Total Due: 143.69

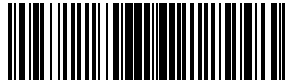
VENANCIO, NUNO
32 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050039-0
Loc: 39 ROBIN PL
Block/Lot: 339.02 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050039-0
Loc: 39 ROBIN PL
Block/Lot: 339.02 4.
Notice Date: 06/23/21

Total Due: 91.66

TYPE	PRINCIPAL	INTEREST
Water	39.34	0.00
Sewer	52.32	0.00
Total	91.66	0.00



Total Due: 91.66

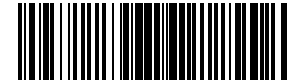
RIOS, MARIANO
39 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050041-0
Loc: 41 ROBIN PL
Block/Lot: 339.02 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050041-0
Loc: 41 ROBIN PL
Block/Lot: 339.02 5.
Notice Date: 06/23/21

Total Due: 1,247.56

TYPE	PRINCIPAL	INTEREST
Water	915.24	0.00
Sewer	332.32	0.00
Total	1,247.56	0.00



Total Due: 1,247.56

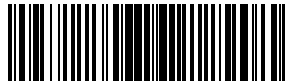
FRANCAVILLA, NICHOLAS
41 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050040-0
Loc: 40 ROBIN PL
Block/Lot: 339.04 26.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050040-0
Loc: 40 ROBIN PL
Block/Lot: 339.04 26.
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

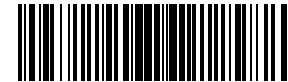
SCAVUZZO, SANTO
40 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050045-0
Loc: 45 ROBIN PL
Block/Lot: 339.02 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050045-0
Loc: 45 ROBIN PL
Block/Lot: 339.02 7.
Notice Date: 06/23/21

Total Due: 467.37

TYPE	PRINCIPAL	INTEREST
Water	266.80	0.00
Sewer	200.57	0.00
Total	467.37	0.00



Total Due: 467.37

ABBAS, MOHAMED
45 ROBIN PL
PARLIN, NJ 08859

Account Id: 45050046-0
Loc: 46 ROBIN PL
Block/Lot: 339.04 23.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050046-0
Loc: 46 ROBIN PL
Block/Lot: 339.04 23.
Notice Date: 06/23/21

Total Due: 702.28

TYPE	PRINCIPAL	INTEREST
Water	328.88	0.00
Sewer	373.40	0.00
Total	702.28	0.00



Total Due: 702.28

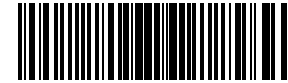
BAKER, KEVIN
46 ROBIN PL
PARLIN, NJ 08859

Account Id: 46020017-0
Loc: 17 LATHAM CIRCLE
Block/Lot: 383. 67.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46020017-0
Loc: 17 LATHAM CIRCLE
Block/Lot: 383. 67.
Notice Date: 06/23/21

Total Due: 228.95 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	173.36	0.00
Sewer	55.59	0.00
Total	228.95	0.00



Total Due: 228.95
* LIEN *

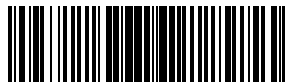
MOSCOVA, PIERRE
17 LATHAM CIR
PARLIN, NJ 08859

Account Id: 45050049-0
Loc: 49 ROBIN PL
Block/Lot: 339.02 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 45050049-0
Loc: 49 ROBIN PL
Block/Lot: 339.02 9.
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

ALPAUGH, CHARLES
49 ROBIN PL
PARLIN, NJ 08859

Account Id: 46020034-0
Loc: 34 LATHAM CIRCLE
Block/Lot: 379.01 1.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46020034-0
Loc: 34 LATHAM CIRCLE
Block/Lot: 379.01 1.01
Notice Date: 06/23/21

Total Due: 384.91

TYPE	PRINCIPAL	INTEREST
Water	247.57	0.00
Sewer	137.34	0.00
Total	384.91	0.00



Total Due: 384.91

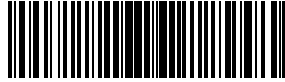
BAYLON, WILLIAM LOPEZ
34 LATHAM CIR
PARLIN, NJ 08859

Account Id: 46050013-0
Loc: 13 MARGARET ST
Block/Lot: 374.01 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46050013-0
Loc: 13 MARGARET ST
Block/Lot: 374.01 5.
Notice Date: 06/23/21

Total Due: 191.92

TYPE	PRINCIPAL	INTEREST
Water	74.20	0.00
Sewer	117.72	0.00
Total	191.92	0.00



Total Due: 191.92

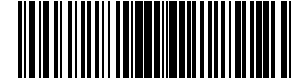
GEWIRTZ, ANDREW
13 MARGARET ST
PARLIN, NJ 08859

Account Id: 46080004-0
Loc: 4 ERIC COURT
Block/Lot: 32.16 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46080004-0
Loc: 4 ERIC COURT
Block/Lot: 32.16 8.
Notice Date: 06/23/21

Total Due: 408.76

TYPE	PRINCIPAL	INTEREST
Water	204.76	0.00
Sewer	204.00	0.00
Total	408.76	0.00



Total Due: 408.76

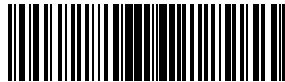
HOWARTH, THOMAS
4 ERIC CT
PARLIN, NJ 08859

Account Id: 46080003-0
Loc: 3 ERIC COURT
Block/Lot: 32.15 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46080003-0
Loc: 3 ERIC COURT
Block/Lot: 32.15 2.
Notice Date: 06/23/21

Total Due: 194.82

TYPE	PRINCIPAL	INTEREST
Water	99.88	0.00
Sewer	94.94	0.00
Total	194.82	0.00



Total Due: 194.82

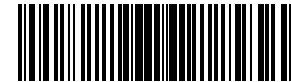
REAGAN, EDMUND
3 ERIC CT
PARLIN, NJ 08859

Account Id: 46090002-0
Loc: 2 JEFFREY COURT
Block/Lot: 32.16 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46090002-0
Loc: 2 JEFFREY COURT
Block/Lot: 32.16 1.
Notice Date: 06/23/21

Total Due: 775.23

TYPE	PRINCIPAL	INTEREST
Water	598.65	0.00
Sewer	176.58	0.00
Total	775.23	0.00



Total Due: 775.23

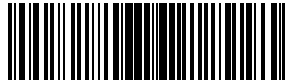
QUARLES, RICK
2 JEFFREY CT
PARLIN, NJ 08859

Account Id: 46090003-0
Loc: 3 JEFFREY COURT
Block/Lot: 32.18 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46090003-0
Loc: 3 JEFFREY COURT
Block/Lot: 32.18 11.
Notice Date: 06/23/21

Total Due: 482.98

TYPE	PRINCIPAL	INTEREST
Water	267.16	0.00
Sewer	215.82	0.00
Total	482.98	0.00



Total Due: 482.98

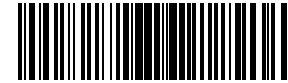
LERNER, DAVID
3 JEFFREY CT
PARLIN, NJ 08859

Account Id: 46090005-0
Loc: 5 JEFFREY COURT
Block/Lot: 32.18 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46090005-0
Loc: 5 JEFFREY COURT
Block/Lot: 32.18 12.
Notice Date: 06/23/21

Total Due: 506.08

TYPE	PRINCIPAL	INTEREST
Water	342.58	0.00
Sewer	163.50	0.00
Total	506.08	0.00



Total Due: 506.08

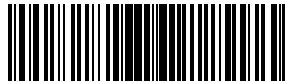
COLLINS, JENNIFER
5 JEFFREY CT
PARLIN, NJ 08859

Account Id: 46090004-0
Loc: 4 JEFFREY COURT
Block/Lot: 32.16 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46090004-0
Loc: 4 JEFFREY COURT
Block/Lot: 32.16 2.
Notice Date: 06/23/21

Total Due: 345.18

TYPE	PRINCIPAL	INTEREST
Water	194.76	0.00
Sewer	150.42	0.00
Total	345.18	0.00



Total Due: 345.18

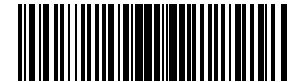
CERASANI, WILLIAM
4 JEFFREY CT
PARLIN, NJ 08859

Account Id: 46100021-0
Loc: 19 ERNSTON RD
Block/Lot: 32.19 4.02
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46100021-0
Loc: 19 ERNSTON RD
Block/Lot: 32.19 4.02
Notice Date: 06/23/21

Total Due: 76.75

TYPE	PRINCIPAL	INTEREST
Water	26.60	0.00
Sewer	50.15	0.00
Total	76.75	0.00



Total Due: 76.75

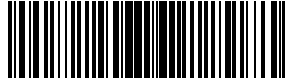
ZAREBA, JACEK
49 LATOURETTE ST
STATEN ISLAND, NY 10309

Account Id: 46100051-0
Loc: 51 ERNSTON RD
Block/Lot: 32.18 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 46100051-0
Loc: 51 ERNSTON RD
Block/Lot: 32.18 9.
Notice Date: 06/23/21

Total Due: 688.61

TYPE	PRINCIPAL	INTEREST
Water	502.22	0.00
Sewer	186.39	0.00
Total	688.61	0.00



Total Due: 688.61

TURCIOS, TULIO
51 ERNSTON RD
PARLIN, NJ 08859

Account Id: 47010019-0
Loc: 19 ASH TERR
Block/Lot: 32.04 48.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47010019-0
Loc: 19 ASH TERR
Block/Lot: 32.04 48.
Notice Date: 06/23/21

Total Due: 393.18

TYPE	PRINCIPAL	INTEREST
Water	190.44	0.00
Sewer	202.74	0.00
Total	393.18	0.00



Total Due: 393.18

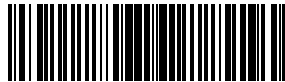
CANNON, THOMAS R
19 ASH TERRACE
PARLIN, NJ 08859

Account Id: 47010009-0
Loc: 9 ASH TERR
Block/Lot: 32.04 53.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47010009-0
Loc: 9 ASH TERR
Block/Lot: 32.04 53.
Notice Date: 06/23/21

Total Due: 553.24

TYPE	PRINCIPAL	INTEREST
Water	252.56	0.00
Sewer	300.68	0.00
Total	553.24	0.00



Total Due: 553.24

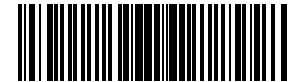
SLEZAK, TOMASZ
%TIFFANY EVANS
9 ASH TERR
PARLIN, NJ 08859

Account Id: 47010031-0
Loc: 31 ASH TERR
Block/Lot: 32.04 39.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47010031-0
Loc: 31 ASH TERR
Block/Lot: 32.04 39.
Notice Date: 06/23/21

Total Due: 105.87

TYPE	PRINCIPAL	INTEREST
Water	43.62	0.00
Sewer	62.25	0.00
Total	105.87	0.00



Total Due: 105.87

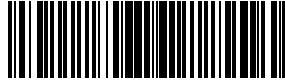
ROMERA, DORA
31 ASH TERRACE
PARLIN, NJ 08859

Account Id: 47010039-0
Loc: 39 ASH TERR
Block/Lot: 32.04 35.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47010039-0
Loc: 39 ASH TERR
Block/Lot: 32.04 35.
Notice Date: 06/23/21

Total Due: 464.44

TYPE	PRINCIPAL	INTEREST
Water	229.00	0.00
Sewer	235.44	0.00
Total	464.44	0.00



Total Due: 464.44

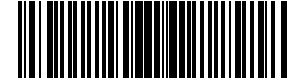
SWITZER, WILLIAM
39 ASH TERRACE
PARLIN, NJ 08859

Account Id: 47010051-0
Loc: 51 ASH TERR
Block/Lot: 32.04 29.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47010051-0
Loc: 51 ASH TERR
Block/Lot: 32.04 29.
Notice Date: 06/23/21

Total Due: 257.14

TYPE	PRINCIPAL	INTEREST
Water	142.68	0.00
Sewer	114.46	0.00
Total	257.14	0.00



Total Due: 257.14

CAMPBELL, MADELINE
51 ASH TERRACE
PARLIN, NJ 08859

Account Id: 47010043-0
Loc: 43 ASH TERR
Block/Lot: 32.04 33.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47010043-0
Loc: 43 ASH TERR
Block/Lot: 32.04 33.
Notice Date: 06/23/21

Total Due: 209.54

TYPE	PRINCIPAL	INTEREST
Water	85.04	0.00
Sewer	124.50	0.00
Total	209.54	0.00



Total Due: 209.54

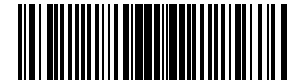
POWERS, ROSEANN
43 ASH TERRACE
PARLIN, NJ 08859

Account Id: 47020003-0
Loc: 3 BIRCH TERR
Block/Lot: 32.05 51.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47020003-0
Loc: 3 BIRCH TERR
Block/Lot: 32.05 51.
Notice Date: 06/23/21

Total Due: 187.16

TYPE	PRINCIPAL	INTEREST
Water	104.16	0.00
Sewer	83.00	0.00
Total	187.16	0.00



Total Due: 187.16

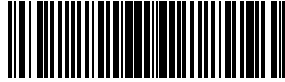
BOYLE, SEAN
2 SPRUCE LANE
PARLIN, NJ 08859

Account Id: 47020016-0
Loc: 16 BIRCH TERR
Block/Lot: 32.06 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47020016-0
Loc: 16 BIRCH TERR
Block/Lot: 32.06 5.
Notice Date: 06/23/21

Total Due: 123.12

TYPE	PRINCIPAL	INTEREST
Water	60.99	0.00
Sewer	62.13	0.00
Total	123.12	0.00



Total Due: 123.12

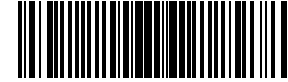
MULROY, WAYNE
16 BIRCH TERRACE
PARLIN, NJ 08859

Account Id: 47020022-0
Loc: 22 BIRCH TERR
Block/Lot: 32.06 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47020022-0
Loc: 22 BIRCH TERR
Block/Lot: 32.06 8.
Notice Date: 06/23/21

Total Due: 68.14

TYPE	PRINCIPAL	INTEREST
Water	26.64	0.00
Sewer	41.50	0.00
Total	68.14	0.00



Total Due: 68.14

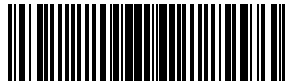
SANTIAGO, GREGORY
22 BIRCH TERRACE
PARLIN, NJ 08859

Account Id: 47020018-0
Loc: 18 BIRCH TERR
Block/Lot: 32.06 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47020018-0
Loc: 18 BIRCH TERR
Block/Lot: 32.06 6.
Notice Date: 06/23/21

Total Due: 392.33

TYPE	PRINCIPAL	INTEREST
Water	200.48	0.00
Sewer	191.85	0.00
Total	392.33	0.00



Total Due: 392.33

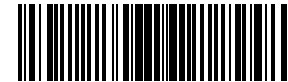
UNGER, KEVIN
18 BIRCH TERRACE
PARLIN, NJ 08859

Account Id: 47020040-0
Loc: 40 BIRCH TERR
Block/Lot: 32.06 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47020040-0
Loc: 40 BIRCH TERR
Block/Lot: 32.06 17.
Notice Date: 06/23/21

Total Due: 194.46

TYPE	PRINCIPAL	INTEREST
Water	119.25	0.00
Sewer	75.21	0.00
Total	194.46	0.00



Total Due: 194.46

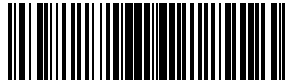
BUOMONO, ALFRED
40 BIRCH TERRACE
PARLIN, NJ 08859

Account Id: 47030005-0
Loc: 5 WALNUT LANE
Block/Lot: 32.10 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47030005-0
Loc: 5 WALNUT LANE
Block/Lot: 32.10 5.
Notice Date: 06/23/21

Total Due: 236.59

TYPE	PRINCIPAL	INTEREST
Water	130.56	0.00
Sewer	106.03	0.00
Total	236.59	0.00



Total Due: 236.59

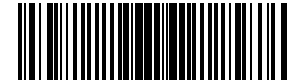
ADELINO, BRANDON
5 WALNUT LN
PARLIN, NJ 08859

Account Id: 47040002-0
Loc: 2 CYPRESS DR
Block/Lot: 32.11 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47040002-0
Loc: 2 CYPRESS DR
Block/Lot: 32.11 1.
Notice Date: 06/23/21

Total Due: 343.26 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	301.76	0.00
Sewer	41.50	0.00
Total	343.26	0.00



Total Due: 343.26
* LIEN *

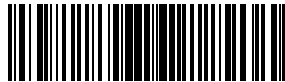
KLOBUCISTA, PETRIT
2 CYPRESS DRIVE
PARLIN, NJ 08859

Account Id: 47030007-0
Loc: 7 WALNUT LANE
Block/Lot: 32.10 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47030007-0
Loc: 7 WALNUT LANE
Block/Lot: 32.10 4.
Notice Date: 06/23/21

Total Due: 197.71

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	118.51	0.00
Total	197.71	0.00



Total Due: 197.71

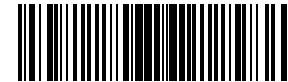
MARTINEZ, DAVID SR.
7 WALNUT LN
PARLIN, NJ 08859

Account Id: 47040009-0
Loc: 9 CYPRESS DR
Block/Lot: 32.08 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47040009-0
Loc: 9 CYPRESS DR
Block/Lot: 32.08 24.
Notice Date: 06/23/21

Total Due: 942.78

TYPE	PRINCIPAL	INTEREST
Water	564.28	0.00
Sewer	378.50	0.00
Total	942.78	0.00



Total Due: 942.78

ROWLEY, BRIAN
9 CYPRESS DR
PARLIN, NJ 08859

Account Id: 47040010-0
Loc: 10 CYPRESS DR
Block/Lot: 32.11 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47040010-0
Loc: 10 CYPRESS DR
Block/Lot: 32.11 4.
Notice Date: 06/23/21

Total Due: 505.07

TYPE	PRINCIPAL	INTEREST
Water	286.08	0.00
Sewer	218.99	0.00
Total	505.07	0.00



Total Due: 505.07

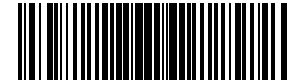
CRIMMINS, KEVIN
10 CYPRESS DR
PARLIN, NJ 08859

Account Id: 47040023-0
Loc: 23 CYPRESS DR
Block/Lot: 32.10 1.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47040023-0
Loc: 23 CYPRESS DR
Block/Lot: 32.10 1.
Notice Date: 06/23/21

Total Due: 346.01 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	290.42	0.00
Sewer	55.59	0.00
Total	346.01	0.00



Total Due: 346.01
* LIEN *

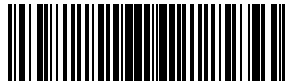
KOESTER, RAYMOND
23 CYPRESS DR
PARLIN, NJ 08859

Account Id: 47040016-0
Loc: 16 CYPRESS DR
Block/Lot: 32.11 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 47040016-0
Loc: 16 CYPRESS DR
Block/Lot: 32.11 7.
Notice Date: 06/23/21

Total Due: 215.58

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	124.26	0.00
Total	215.58	0.00



Total Due: 215.58

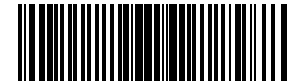
ROSEBROCK, JOHN
16 CYPRESS DR
PARLIN, NJ 08859

Account Id: 48010002-0
Loc: 2 BEECH COURT
Block/Lot: 32.01 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48010002-0
Loc: 2 BEECH COURT
Block/Lot: 32.01 9.
Notice Date: 06/23/21

Total Due: 313.21

TYPE	PRINCIPAL	INTEREST
Water	238.00	0.00
Sewer	75.21	0.00
Total	313.21	0.00



Total Due: 313.21

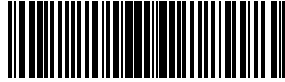
MASTORIO, VERNA
2 BEECH CT
PARLIN, NJ 08859

Account Id: 48020025-0
Loc: 25 PINETREE DR
Block/Lot: 32.08 43.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020025-0
Loc: 25 PINETREE DR
Block/Lot: 32.08 43.
Notice Date: 06/23/21

Total Due: 120.70

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	41.50	0.00
Total	120.70	0.00



Total Due: 120.70

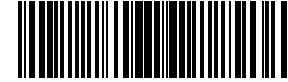
MC GUINNESS, ILENE R. ESTATE
25 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020033-0
Loc: 33 PINETREE DR
Block/Lot: 32.08 40.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020033-0
Loc: 33 PINETREE DR
Block/Lot: 32.08 40.
Notice Date: 06/23/21

Total Due: 187.13

TYPE	PRINCIPAL	INTEREST
Water	103.74	0.00
Sewer	83.39	0.00
Total	187.13	0.00



Total Due: 187.13

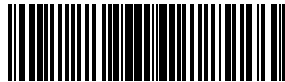
SPANO, JEFFERY
33 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020032-0
Loc: 32 PINETREE DR
Block/Lot: 32.01 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020032-0
Loc: 32 PINETREE DR
Block/Lot: 32.01 14.
Notice Date: 06/23/21

Total Due: 271.60

TYPE	PRINCIPAL	INTEREST
Water	105.60	0.00
Sewer	166.00	0.00
Total	271.60	0.00



Total Due: 271.60

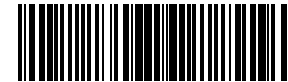
BRYANT, DEANA
32 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020034-0
Loc: 34 PINETREE DR
Block/Lot: 32.01 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020034-0
Loc: 34 PINETREE DR
Block/Lot: 32.01 15.
Notice Date: 06/23/21

Total Due: 68.32

TYPE	PRINCIPAL	INTEREST
Water	26.82	0.00
Sewer	41.50	0.00
Total	68.32	0.00



Total Due: 68.32

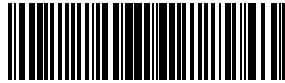
GAVICA, JORE L
34 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020042-0
Loc: 42 PINETREE DR
Block/Lot: 32.01 19.01
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020042-0
Loc: 42 PINETREE DR
Block/Lot: 32.01 19.01
Notice Date: 06/23/21

Total Due: 505.18

TYPE	PRINCIPAL	INTEREST
Water	168.36	0.00
Sewer	336.82	0.00
Total	505.18	0.00



Total Due: 505.18

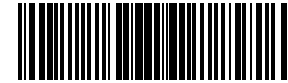
VELEZ, ANTHONY
42 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020049-0
Loc: 49 PINETREE DR
Block/Lot: 32.08 29.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020049-0
Loc: 49 PINETREE DR
Block/Lot: 32.08 29.
Notice Date: 06/23/21

Total Due: 513.40

TYPE	PRINCIPAL	INTEREST
Water	243.61	0.00
Sewer	269.79	0.00
Total	513.40	0.00



Total Due: 513.40

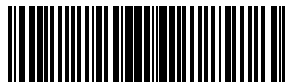
LAIDLAW, WILLIAM R
49 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020045-0
Loc: 45 PINETREE DR
Block/Lot: 32.08 31.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020045-0
Loc: 45 PINETREE DR
Block/Lot: 32.08 31.
Notice Date: 06/23/21

Total Due: 195.04

TYPE	PRINCIPAL	INTEREST
Water	114.92	0.00
Sewer	80.12	0.00
Total	195.04	0.00



Total Due: 195.04

QUIROS, BIENVENIDO
45 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020051-0
Loc: 51 PINETREE DR
Block/Lot: 32.08 28.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020051-0
Loc: 51 PINETREE DR
Block/Lot: 32.08 28.
Notice Date: 06/23/21

Total Due: 624.16

TYPE	PRINCIPAL	INTEREST
Water	278.24	0.00
Sewer	345.92	0.00
Total	624.16	0.00



Total Due: 624.16

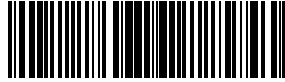
AHMAD, MAHAMOUD
51 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020065-0
Loc: 65 PINETREE DR
Block/Lot: 32.11 39.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020065-0
Loc: 65 PINETREE DR
Block/Lot: 32.11 39.
Notice Date: 06/23/21

Total Due: 224.92

TYPE	PRINCIPAL	INTEREST
Water	117.00	0.00
Sewer	107.92	0.00
Total	224.92	0.00



Total Due: 224.92

MACKIE, ROBERT
29 CREAMER DRIVE
SAYREVILLE, NJ 08872

Account Id: 48020085-0
Loc: 85 PINETREE DR
Block/Lot: 32.11 29.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020085-0
Loc: 85 PINETREE DR
Block/Lot: 32.11 29.
Notice Date: 06/23/21

Total Due: 391.95

TYPE	PRINCIPAL	INTEREST
Water	221.91	0.00
Sewer	170.04	0.00
Total	391.95	0.00



Total Due: 391.95

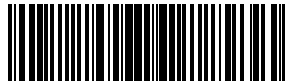
KOPEC, RENETA
85 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020083-0
Loc: 83 PINETREE DR
Block/Lot: 32.11 30.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020083-0
Loc: 83 PINETREE DR
Block/Lot: 32.11 30.
Notice Date: 06/23/21

Total Due: 848.58

TYPE	PRINCIPAL	INTEREST
Water	521.58	0.00
Sewer	327.00	0.00
Total	848.58	0.00



Total Due: 848.58

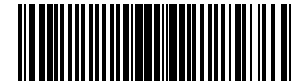
CASCIA, SALVATORE
83 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020101-0
Loc: 101 PINETREE DR
Block/Lot: 32.12 34.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020101-0
Loc: 101 PINETREE DR
Block/Lot: 32.12 34.
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

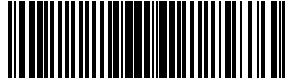
BOOKET, JOHN
101 PINETREE DR
PARLIN, NJ 08859

Account Id: 48020102-0
Loc: 102 PINETREE DR
Block/Lot: 32.13 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48020102-0
Loc: 102 PINETREE DR
Block/Lot: 32.13 10.
Notice Date: 06/23/21

Total Due: 164.76

TYPE	PRINCIPAL	INTEREST
Water	69.92	0.00
Sewer	94.84	0.00
Total	164.76	0.00



Total Due: 164.76

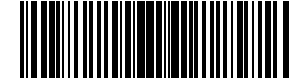
FERDYN, TOMASZ
102 PINETREE DR
PARLIN, NJ 08859

Account Id: 48030022-0
Loc: 22 CEDAR TERR
Block/Lot: 32.07 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030022-0
Loc: 22 CEDAR TERR
Block/Lot: 32.07 16.
Notice Date: 06/23/21

Total Due: 340.47 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	271.80	0.00
Sewer	68.67	0.00
Total	340.47	0.00



Total Due: 340.47
* LIEN *

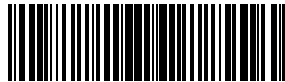
RAMAN, GITA
4 VAN OVER DR
OLD BRIDGE, NJ 08857

Account Id: 48030012-0
Loc: 12 CEDAR TERR
Block/Lot: 32.07 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030012-0
Loc: 12 CEDAR TERR
Block/Lot: 32.07 11.
Notice Date: 06/23/21

Total Due: 80.77

TYPE	PRINCIPAL	INTEREST
Water	39.27	0.00
Sewer	41.50	0.00
Total	80.77	0.00



Total Due: 80.77

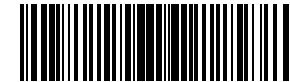
RANIOLA, ETHEL
12 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030027-0
Loc: 27 CEDAR TERR
Block/Lot: 32.06 41.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030027-0
Loc: 27 CEDAR TERR
Block/Lot: 32.06 41.
Notice Date: 06/23/21

Total Due: 695.86

TYPE	PRINCIPAL	INTEREST
Water	357.40	0.00
Sewer	338.46	0.00
Total	695.86	0.00



Total Due: 695.86

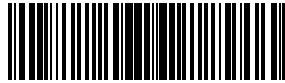
BOTTOMLY, ROBERT E.
27 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030030-0
Loc: 30 CEDAR TERR
Block/Lot: 32.07 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030030-0
Loc: 30 CEDAR TERR
Block/Lot: 32.07 20.
Notice Date: 06/23/21

Total Due: 251.84

TYPE	PRINCIPAL	INTEREST
Water	134.12	0.00
Sewer	117.72	0.00
Total	251.84	0.00



Total Due: 251.84

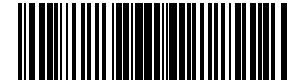
DINEEN, JOAN
30 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030050-0
Loc: 50 CEDAR TERR
Block/Lot: 32.10 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030050-0
Loc: 50 CEDAR TERR
Block/Lot: 32.10 10.
Notice Date: 06/23/21

Total Due: 604.76

TYPE	PRINCIPAL	INTEREST
Water	388.08	0.00
Sewer	216.68	0.00
Total	604.76	0.00



Total Due: 604.76

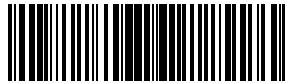
ENGLISH, MARY C
50 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030033-0
Loc: 33 CEDAR TERR
Block/Lot: 32.06 38.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030033-0
Loc: 33 CEDAR TERR
Block/Lot: 32.06 38.
Notice Date: 06/23/21

Total Due: 905.84

TYPE	PRINCIPAL	INTEREST
Water	458.00	0.00
Sewer	447.84	0.00
Total	905.84	0.00



Total Due: 905.84

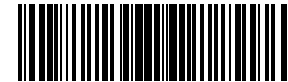
RAMOS, RICARDO
33 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030058-0
Loc: 58 CEDAR TERR
Block/Lot: 32.10 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030058-0
Loc: 58 CEDAR TERR
Block/Lot: 32.10 14.
Notice Date: 06/23/21

Total Due: 577.78

TYPE	PRINCIPAL	INTEREST
Water	335.80	0.00
Sewer	241.98	0.00
Total	577.78	0.00



Total Due: 577.78

BONSI, MOSES K
58 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030060-0
Loc: 60 CEDAR TERR
Block/Lot: 32.10 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030060-0
Loc: 60 CEDAR TERR
Block/Lot: 32.10 15.
Notice Date: 06/23/21

Total Due: 149.43

TYPE	PRINCIPAL	INTEREST
Water	66.43	0.00
Sewer	83.00	0.00
Total	149.43	0.00



Total Due: 149.43

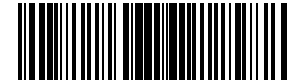
FERNANDEZ, ELSIDA
60 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030071-0
Loc: 71 CEDAR TERR
Block/Lot: 32.12 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030071-0
Loc: 71 CEDAR TERR
Block/Lot: 32.12 9.
Notice Date: 06/23/21

Total Due: 135.81

TYPE	PRINCIPAL	INTEREST
Water	52.81	0.00
Sewer	83.00	0.00
Total	135.81	0.00



Total Due: 135.81

MC DERMOTT, MICHAEL
71 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030063-0
Loc: 63 CEDAR TERR
Block/Lot: 32.12 13.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030063-0
Loc: 63 CEDAR TERR
Block/Lot: 32.12 13.
Notice Date: 06/23/21

Total Due: 430.13

TYPE	PRINCIPAL	INTEREST
Water	246.12	0.00
Sewer	184.01	0.00
Total	430.13	0.00



Total Due: 430.13

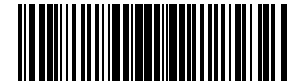
HUGUENIN, LEE
63 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 48030081-0
Loc: 81 CEDAR TERR
Block/Lot: 32.12 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 48030081-0
Loc: 81 CEDAR TERR
Block/Lot: 32.12 4.
Notice Date: 06/23/21

Total Due: 1,592.88

TYPE	PRINCIPAL	INTEREST
Water	1,016.86	0.00
Sewer	576.02	0.00
Total	1,592.88	0.00



Total Due: 1,592.88

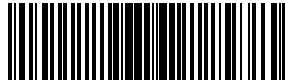
ILMA, YVES SAINT
81 CEDAR TERRACE
PARLIN, NJ 08859

Account Id: 49010002-0
Loc: 2 SPRUCE LANE
Block/Lot: 32.02 18.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49010002-0
Loc: 2 SPRUCE LANE
Block/Lot: 32.02 18.
Notice Date: 06/23/21

Total Due: 148.64

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



Total Due: 148.64

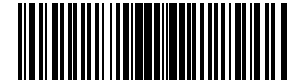
BOYLE, SEAN
2 SPRUCE LN
PARLIN, NJ 08859

Account Id: 49010005-0
Loc: 5 SPRUCE LANE
Block/Lot: 32.07 2.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49010005-0
Loc: 5 SPRUCE LANE
Block/Lot: 32.07 2.
Notice Date: 06/23/21

Total Due: 244.30

TYPE	PRINCIPAL	INTEREST
Water	129.84	0.00
Sewer	114.46	0.00
Total	244.30	0.00



Total Due: 244.30

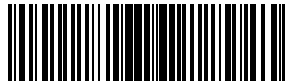
LAFFEY, KENNETH
5 SPRUCE LN
PARLIN, NJ 08859

Account Id: 49010004-0
Loc: 4 SPRUCE LANE
Block/Lot: 32.02 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49010004-0
Loc: 4 SPRUCE LANE
Block/Lot: 32.02 17.
Notice Date: 06/23/21

Total Due: 560.16

TYPE	PRINCIPAL	INTEREST
Water	218.32	0.00
Sewer	341.84	0.00
Total	560.16	0.00



Total Due: 560.16

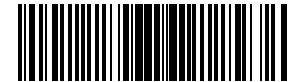
PEREZ, WANDA
4 SPRUCE LN
PARLIN, NJ 08859

Account Id: 49020010-0
Loc: 10 KENDALL DR
Block/Lot: 32.04 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020010-0
Loc: 10 KENDALL DR
Block/Lot: 32.04 4.
Notice Date: 06/23/21

Total Due: 178.60

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	83.00	0.00
Total	178.60	0.00



Total Due: 178.60

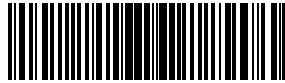
CONNORS, DONALD
10 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020015-0
Loc: 15 KENDALL DR
Block/Lot: 32.03 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020015-0
Loc: 15 KENDALL DR
Block/Lot: 32.03 9.
Notice Date: 06/23/21

Total Due: 124.39

TYPE	PRINCIPAL	INTEREST
Water	65.64	0.00
Sewer	58.75	0.00
Total	124.39	0.00



Total Due: 124.39

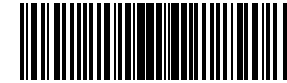
LA BARBERA, SALVATORE
15 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020025-0
Loc: 25 KENDALL DR
Block/Lot: 32.03 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020025-0
Loc: 25 KENDALL DR
Block/Lot: 32.03 14.
Notice Date: 06/23/21

Total Due: 140.08

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



Total Due: 140.08

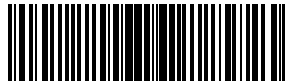
PAVLOV, WALTER V
25 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020022-0
Loc: 22 KENDALL DR
Block/Lot: 32.04 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020022-0
Loc: 22 KENDALL DR
Block/Lot: 32.04 9.
Notice Date: 06/23/21

Total Due: 120.59

TYPE	PRINCIPAL	INTEREST
Water	65.00	0.00
Sewer	55.59	0.00
Total	120.59	0.00



Total Due: 120.59

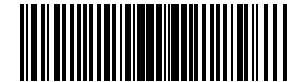
SMITH, TARA
22 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020027-0
Loc: 27 KENDALL DR
Block/Lot: 32.03 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020027-0
Loc: 27 KENDALL DR
Block/Lot: 32.03 15.
Notice Date: 06/23/21

Total Due: 725.52

TYPE	PRINCIPAL	INTEREST
Water	351.00	0.00
Sewer	374.52	0.00
Total	725.52	0.00



Total Due: 725.52

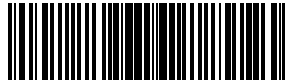
KANE, LAURI
27 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020032-0
Loc: 32 KENDALL DR
Block/Lot: 32.04 14.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020032-0
Loc: 32 KENDALL DR
Block/Lot: 32.04 14.
Notice Date: 06/23/21

Total Due: 68.59

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



Total Due: 68.59

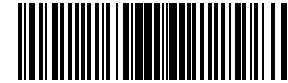
ACEVADO, DAWN
32 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020036-0
Loc: 36 KENDALL DR
Block/Lot: 32.04 16.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020036-0
Loc: 36 KENDALL DR
Block/Lot: 32.04 16.
Notice Date: 06/23/21

Total Due: 731.52

TYPE	PRINCIPAL	INTEREST
Water	399.52	0.00
Sewer	332.00	0.00
Total	731.52	0.00



Total Due: 731.52

CINTRON, JOHN
36 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020035-0
Loc: 35 KENDALL DR
Block/Lot: 32.03 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020035-0
Loc: 35 KENDALL DR
Block/Lot: 32.03 19.
Notice Date: 06/23/21

Total Due: 211.24

TYPE	PRINCIPAL	INTEREST
Water	128.24	0.00
Sewer	83.00	0.00
Total	211.24	0.00



Total Due: 211.24

STRAGAZZI, MICHAEL
35 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020037-0
Loc: 37 KENDALL DR
Block/Lot: 32.03 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020037-0
Loc: 37 KENDALL DR
Block/Lot: 32.03 20.
Notice Date: 06/23/21

Total Due: 148.64

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



Total Due: 148.64

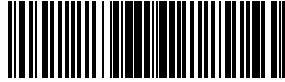
SARMIENTO, JOHN
37 KENDALL DR
SAYREVILLE, NJ 08859

Account Id: 49020041-0
Loc: 41 KENDALL DR
Block/Lot: 32.03 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020041-0
Loc: 41 KENDALL DR
Block/Lot: 32.03 22.
Notice Date: 06/23/21

Total Due: 324.98

TYPE	PRINCIPAL	INTEREST
Water	200.48	0.00
Sewer	124.50	0.00
Total	324.98	0.00



Total Due: 324.98

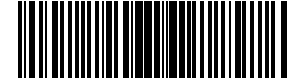
HUDSON HOMES MANAGEMENT, LLC
3630 PEACHTREE RD NE #1500
ATLANTA, GA 30326

Account Id: 49020045-0
Loc: 45 KENDALL DR
Block/Lot: 32.03 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020045-0
Loc: 45 KENDALL DR
Block/Lot: 32.03 24.
Notice Date: 06/23/21

Total Due: 137.98

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	85.18	0.00
Total	137.98	0.00



Total Due: 137.98

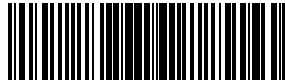
LORE, BARTHOLOMEW
45 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020044-0
Loc: 44 KENDALL DR
Block/Lot: 32.04 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020044-0
Loc: 44 KENDALL DR
Block/Lot: 32.04 20.
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

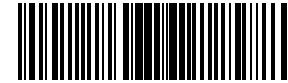
ROBINSON, BERNARD
44 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020071-0
Loc: 71 KENDALL DR
Block/Lot: 32.03 37.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020071-0
Loc: 71 KENDALL DR
Block/Lot: 32.03 37.
Notice Date: 06/23/21

Total Due: 964.78

TYPE	PRINCIPAL	INTEREST
Water	605.06	0.00
Sewer	359.72	0.00
Total	964.78	0.00



Total Due: 964.78

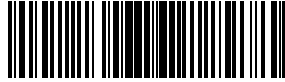
SAMBILAY, FRANCISCO
71 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020073-0
Loc: 73 KENDALL DR
Block/Lot: 32.03 38.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020073-0
Loc: 73 KENDALL DR
Block/Lot: 32.03 38.
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

SINGH, JAGJIT PAL
32 WISNIEWSKI ROAD
SAYREVILLE, NJ 08872

Account Id: 49020079-0
Loc: 79 KENDALL DR
Block/Lot: 32.03 41.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020079-0
Loc: 79 KENDALL DR
Block/Lot: 32.03 41.
Notice Date: 06/23/21

Total Due: 552.32

TYPE	PRINCIPAL	INTEREST
Water	214.04	0.00
Sewer	338.28	0.00
Total	552.32	0.00



Total Due: 552.32

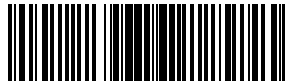
SCHRECK, FRANK J.
79 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020075-0
Loc: 75 KENDALL DR
Block/Lot: 32.03 39.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020075-0
Loc: 75 KENDALL DR
Block/Lot: 32.03 39.
Notice Date: 06/23/21

Total Due: 182.88

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	91.56	0.00
Total	182.88	0.00



Total Due: 182.88

OLIVER, LISA
75 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020081-0
Loc: 81 KENDALL DR
Block/Lot: 32.03 42.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020081-0
Loc: 81 KENDALL DR
Block/Lot: 32.03 42.
Notice Date: 06/23/21

Total Due: 413.07

TYPE	PRINCIPAL	INTEREST
Water	239.00	0.00
Sewer	174.07	0.00
Total	413.07	0.00



Total Due: 413.07

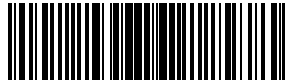
FIELDS, JOHN
81 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020098-0
Loc: 98 KENDALL DR
Block/Lot: 32.12 19.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020098-0
Loc: 98 KENDALL DR
Block/Lot: 32.12 19.
Notice Date: 06/23/21

Total Due: 287.66

TYPE	PRINCIPAL	INTEREST
Water	127.42	0.00
Sewer	160.24	0.00
Total	287.66	0.00



Total Due: 287.66

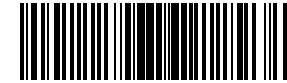
CICCONI, JAMES
98 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020111-0
Loc: 111 KENDALL DR
Block/Lot: 32.03 57.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020111-0
Loc: 111 KENDALL DR
Block/Lot: 32.03 57.
Notice Date: 06/23/21

Total Due: 492.72

TYPE	PRINCIPAL	INTEREST
Water	239.72	0.00
Sewer	253.00	0.00
Total	492.72	0.00



Total Due: 492.72

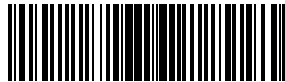
FUNK, THOMAS
111 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020105-0
Loc: 105 KENDALL DR
Block/Lot: 32.03 54.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020105-0
Loc: 105 KENDALL DR
Block/Lot: 32.03 54.
Notice Date: 06/23/21

Total Due: 974.17

TYPE	PRINCIPAL	INTEREST
Water	532.33	0.00
Sewer	441.84	0.00
Total	974.17	0.00



Total Due: 974.17

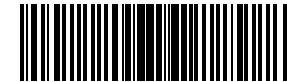
MARKWOOD, PAT
105 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020118-0
Loc: 118 KENDALL DR
Block/Lot: 32.12 29.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020118-0
Loc: 118 KENDALL DR
Block/Lot: 32.12 29.
Notice Date: 06/23/21

Total Due: 153.09

TYPE	PRINCIPAL	INTEREST
Water	95.86	0.00
Sewer	57.23	0.00
Total	153.09	0.00



Total Due: 153.09

KILLEEN, GREGORY
118 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020135-0
Loc: 135 KENDALL DR
Block/Lot: 32.03 69.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020135-0
Loc: 135 KENDALL DR
Block/Lot: 32.03 69.
Notice Date: 06/23/21

Total Due: 426.08

TYPE	PRINCIPAL	INTEREST
Water	184.08	0.00
Sewer	242.00	0.00
Total	426.08	0.00



Total Due: 426.08

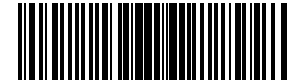
FITZGERALD, JOSEPH
135 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020155-0
Loc: 155 KENDALL DR
Block/Lot: 32.03 79.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020155-0
Loc: 155 KENDALL DR
Block/Lot: 32.03 79.
Notice Date: 06/23/21

Total Due: 131.10

TYPE	PRINCIPAL	INTEREST
Water	60.79	0.00
Sewer	70.31	0.00
Total	131.10	0.00



Total Due: 131.10

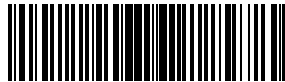
TAESCHLER, DAVID
155 KENDALL DR
PARLIN, NJ 08859

Account Id: 49020145-0
Loc: 145 KENDALL DR
Block/Lot: 32.03 74.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 49020145-0
Loc: 145 KENDALL DR
Block/Lot: 32.03 74.
Notice Date: 06/23/21

Total Due: 172.72

TYPE	PRINCIPAL	INTEREST
Water	65.97	0.00
Sewer	81.75	0.00
Other	25.00	0.00
Total	172.72	0.00



Total Due: 172.72

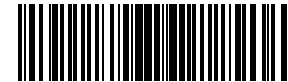
ROCCA, ROBERT
145 KENDALL DR
PARLIN, NJ 08859

Account Id: 50010008-0
Loc: 8 HEMLOCK DR
Block/Lot: 32.14 9.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50010008-0
Loc: 8 HEMLOCK DR
Block/Lot: 32.14 9.
Notice Date: 06/23/21

Total Due: 911.97

TYPE	PRINCIPAL	INTEREST
Water	639.88	0.00
Sewer	272.09	0.00
Total	911.97	0.00



Total Due: 911.97

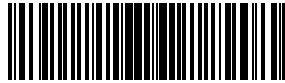
SORIANO, DAVID
8 HEMLOCK DR
PARLIN, NJ 08859

Account Id: 50010015-0
Loc: 15 HEMLOCK DR
Block/Lot: 32.13 45.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50010015-0
Loc: 15 HEMLOCK DR
Block/Lot: 32.13 45.
Notice Date: 06/23/21

Total Due: 354.14

TYPE	PRINCIPAL	INTEREST
Water	211.88	0.00
Sewer	142.26	0.00
Total	354.14	0.00



Total Due: 354.14

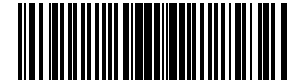
DEMEYER, ANTHONY
15 HEMLOCK DR
PARLIN, NJ 08859

Account Id: 50010030-0
Loc: 30 HEMLOCK DR
Block/Lot: 32.14 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50010030-0
Loc: 30 HEMLOCK DR
Block/Lot: 32.14 20.
Notice Date: 06/23/21

Total Due: 269.45

TYPE	PRINCIPAL	INTEREST
Water	125.57	0.00
Sewer	143.88	0.00
Total	269.45	0.00



Total Due: 269.45

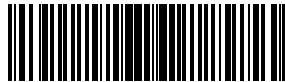
FRENCH, GEORGE V
30 HEMLOCK DR
PARLIN, NJ 08859

Account Id: 50010024-0
Loc: 24 HEMLOCK DR
Block/Lot: 32.14 17.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50010024-0
Loc: 24 HEMLOCK DR
Block/Lot: 32.14 17.
Notice Date: 06/23/21

Total Due: 203.70

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



Total Due: 203.70

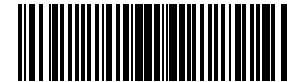
LOTROWSKI, ERIC
24 HEMLOCK DR
PARLIN, NJ 08859

Account Id: 50020015-0
Loc: 15 ELM TERR
Block/Lot: 32.07 39.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50020015-0
Loc: 15 ELM TERR
Block/Lot: 32.07 39.
Notice Date: 06/23/21

Total Due: 231.04

TYPE	PRINCIPAL	INTEREST
Water	125.56	0.00
Sewer	105.48	0.00
Total	231.04	0.00



Total Due: 231.04

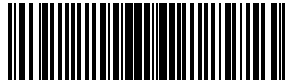
ROSAL, EILEEN
15 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50020022-0
Loc: 22 ELM TERR
Block/Lot: 32.08 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50020022-0
Loc: 22 ELM TERR
Block/Lot: 32.08 7.
Notice Date: 06/23/21

Total Due: 705.20

TYPE	PRINCIPAL	INTEREST
Water	329.60	0.00
Sewer	375.60	0.00
Total	705.20	0.00



Total Due: 705.20

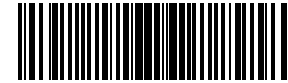
NAFTALIYEV, EMIN
22 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50020024-0
Loc: 24 ELM TERR
Block/Lot: 32.08 8.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50020024-0
Loc: 24 ELM TERR
Block/Lot: 32.08 8.
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

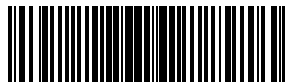
BARNEY, PATRICK A
24 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50020023-0
Loc: 23 ELM TERR
Block/Lot: 32.07 34.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50020023-0
Loc: 23 ELM TERR
Block/Lot: 32.07 34.
Notice Date: 06/23/21

Total Due: 772.94

TYPE	PRINCIPAL	INTEREST
Water	635.60	0.00
Sewer	137.34	0.00
Total	772.94	0.00



Total Due: 772.94

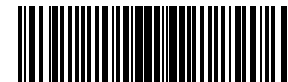
SIBILIA, MICHAEL
% BRIAN SIBILIA
23 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50020025-0
Loc: 25 ELM TERR
Block/Lot: 32.07 33.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50020025-0
Loc: 25 ELM TERR
Block/Lot: 32.07 33.
Notice Date: 06/23/21

Total Due: 706.92

TYPE	PRINCIPAL	INTEREST
Water	383.19	0.00
Sewer	323.73	0.00
Total	706.92	0.00



Total Due: 706.92

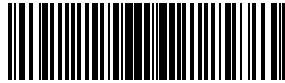
TAMBURRI, MICHAEL
25 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50020027-0
Loc: 27 ELM TERR
Block/Lot: 32.07 32.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50020027-0
Loc: 27 ELM TERR
Block/Lot: 32.07 32.
Notice Date: 06/23/21

Total Due: 1,447.96

TYPE	PRINCIPAL	INTEREST
Water	804.68	0.00
Sewer	643.28	0.00
Total	1,447.96	0.00



Total Due: 1,447.96

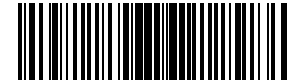
COLON, DAWN
27 ELM TERRACE
PARLIN, NJ 08859

Account Id: 50040007-0
Loc: 7 BUTTONWOOD DR
Block/Lot: 32.14 44.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50040007-0
Loc: 7 BUTTONWOOD DR
Block/Lot: 32.14 44.
Notice Date: 06/23/21

Total Due: 67.96

TYPE	PRINCIPAL	INTEREST
Water	26.46	0.00
Sewer	41.50	0.00
Total	67.96	0.00



Total Due: 67.96

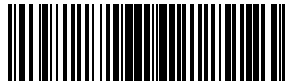
CAETANO, ERMELINDA
7 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040005-0
Loc: 5 BUTTONWOOD DR
Block/Lot: 32.14 45.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50040005-0
Loc: 5 BUTTONWOOD DR
Block/Lot: 32.14 45.
Notice Date: 06/23/21

Total Due: 138.92

TYPE	PRINCIPAL	INTEREST
Water	73.52	0.00
Sewer	65.40	0.00
Total	138.92	0.00



Total Due: 138.92

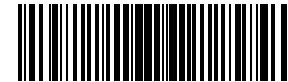
ALEMAN, SHEILA
5 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040012-0
Loc: 12 BUTTONWOOD DR
Block/Lot: 32.01 36.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50040012-0
Loc: 12 BUTTONWOOD DR
Block/Lot: 32.01 36.
Notice Date: 06/23/21

Total Due: 1,466.28

TYPE	PRINCIPAL	INTEREST
Water	684.84	0.00
Sewer	781.44	0.00
Total	1,466.28	0.00



Total Due: 1,466.28

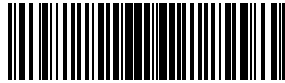
FERNENDEZ, ELOY
12 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040016-0
Loc: 16 BUTTONWOOD DR
Block/Lot: 32.01 38.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50040016-0
Loc: 16 BUTTONWOOD DR
Block/Lot: 32.01 38.
Notice Date: 06/23/21

Total Due: 177.60

TYPE	PRINCIPAL	INTEREST
Water	82.76	0.00
Sewer	94.84	0.00
Total	177.60	0.00



Total Due: 177.60

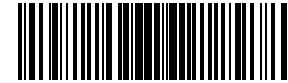
EDWARDS, ANDREW
16 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040046-0
Loc: 46 BUTTONWOOD DR
Block/Lot: 32.01 53.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50040046-0
Loc: 46 BUTTONWOOD DR
Block/Lot: 32.01 53.
Notice Date: 06/23/21

Total Due: 974.15

TYPE	PRINCIPAL	INTEREST
Water	569.28	0.00
Sewer	404.87	0.00
Total	974.15	0.00



Total Due: 974.15

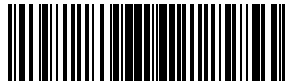
VALENTIN, BILL
46 BUTTONWOOD DR
NARLIN, NJ 08859

Account Id: 50040038-0
Loc: 38 BUTTONWOOD DR
Block/Lot: 32.01 49.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50040038-0
Loc: 38 BUTTONWOOD DR
Block/Lot: 32.01 49.
Notice Date: 06/23/21

Total Due: 276.31

TYPE	PRINCIPAL	INTEREST
Water	130.56	0.00
Sewer	145.75	0.00
Total	276.31	0.00



Total Due: 276.31

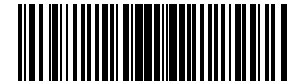
FLAHERTY, CHRISTINE
38 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 50040057-0
Loc: 57 BUTTONWOOD DR
Block/Lot: 32.13 29.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 50040057-0
Loc: 57 BUTTONWOOD DR
Block/Lot: 32.13 29.
Notice Date: 06/23/21

Total Due: 338.60 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	284.64	0.00
Sewer	53.96	0.00
Total	338.60	0.00



Total Due: 338.60
* LIEN *

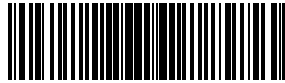
LUCAS, LEONARDO ALEGRE
57 BUTTONWOOD DR
PARLIN, NJ 08859

Account Id: 51010123-0
Loc: 123 JACKSON AVE
Block/Lot: 368.09 7.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51010123-0
Loc: 123 JACKSON AVE
Block/Lot: 368.09 7.
Notice Date: 06/23/21

Total Due: 253.98

TYPE	PRINCIPAL	INTEREST
Water	147.70	0.00
Sewer	106.28	0.00
Total	253.98	0.00



Total Due: 253.98

RAZA, ASIF
123 JACKSON AVE
PARLIN, NJ 08859

Account Id: 51030005-0
Loc: 5 BORELLE SQUARE
Block/Lot: 368.03 5.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51030005-0
Loc: 5 BORELLE SQUARE
Block/Lot: 368.03 5.
Notice Date: 06/23/21

Total Due: 183.12

TYPE	PRINCIPAL	INTEREST
Water	78.48	0.00
Sewer	104.64	0.00
Total	183.12	0.00



Total Due: 183.12

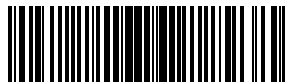
SMITH, ALESHA
5 BORELLE SQ
PARLIN, NJ 08859

Account Id: 51020012-0
Loc: 12 CHELSEA COURT
Block/Lot: 368.04 12.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51020012-0
Loc: 12 CHELSEA COURT
Block/Lot: 368.04 12.
Notice Date: 06/23/21

Total Due: 68.10

TYPE	PRINCIPAL	INTEREST
Water	26.60	0.00
Sewer	41.50	0.00
Total	68.10	0.00



Total Due: 68.10

SERRAGO, LISA
12 CHELSEA CT
PARLIN, NJ 08859

Account Id: 51030015-0
Loc: 15 BORELLE SQUARE
Block/Lot: 368.03 15.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51030015-0
Loc: 15 BORELLE SQUARE
Block/Lot: 368.03 15.
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

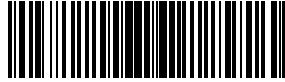
DE GANNES, TROY
15 BORELLE SQUARE
PARLIN, NJ 08859

Account Id: 51030022-0
Loc: 22 BORELLE SQUARE
Block/Lot: 368.03 22.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51030022-0
Loc: 22 BORELLE SQUARE
Block/Lot: 368.03 22.
Notice Date: 06/23/21

Total Due: 602.12

TYPE	PRINCIPAL	INTEREST
Water	288.20	0.00
Sewer	313.92	0.00
Total	602.12	0.00



Total Due: 602.12

YANKELEVICH, YELENA
% ALLYSON GRIFFITH
22 BORELLE SQUARE
PARLIN, NJ 08859

Account Id: 51030027-0
Loc: 27 BORELLE SQUARE
Block/Lot: 368.03 27.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51030027-0
Loc: 27 BORELLE SQUARE
Block/Lot: 368.03 27.
Notice Date: 06/23/21

Total Due: 411.16

TYPE	PRINCIPAL	INTEREST
Water	241.12	0.00
Sewer	170.04	0.00
Total	411.16	0.00



Total Due: 411.16

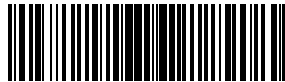
BRYNDZA, ALBERT
27 BORELLE SQUARE
PARLIN, NJ 08859

Account Id: 51030024-0
Loc: 24 BORELLE SQUARE
Block/Lot: 368.03 24.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51030024-0
Loc: 24 BORELLE SQUARE
Block/Lot: 368.03 24.
Notice Date: 06/23/21

Total Due: 210.06

TYPE	PRINCIPAL	INTEREST
Water	95.60	0.00
Sewer	114.46	0.00
Total	210.06	0.00



Total Due: 210.06

MC DERMITT, JASON
24 BORELLE SQUARE
PARLIN, NJ 08859

Account Id: 51040006-0
Loc: 6 GERARD PL
Block/Lot: 368.05 6.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51040006-0
Loc: 6 GERARD PL
Block/Lot: 368.05 6.
Notice Date: 06/23/21

Total Due: 336.07

TYPE	PRINCIPAL	INTEREST
Water	132.07	0.00
Sewer	204.00	0.00
Total	336.07	0.00



Total Due: 336.07

LANGLEY, LUENDA
6 GERARD PL
PARLIN, NJ 08859

Account Id: 51040010-0
Loc: 10 GERARD PL
Block/Lot: 368.05 10.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51040010-0
Loc: 10 GERARD PL
Block/Lot: 368.05 10.
Notice Date: 06/23/21

Total Due: 135.13

TYPE	PRINCIPAL	INTEREST
Water	52.80	0.00
Sewer	82.33	0.00
Total	135.13	0.00



Total Due: 135.13

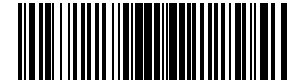
MEAD, ALICE CARTER
10 GERARD PL
PARLIN, NJ 08859

Account Id: 51050011-0
Loc: 11 ARDSLEY SQ
Block/Lot: 368.02 11.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51050011-0
Loc: 11 ARDSLEY SQ
Block/Lot: 368.02 11.
Notice Date: 06/23/21

Total Due: 228.66

TYPE	PRINCIPAL	INTEREST
Water	91.32	0.00
Sewer	137.34	0.00
Total	228.66	0.00



Total Due: 228.66

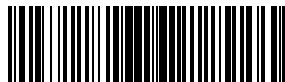
LINETSKI, ALEXANDER
11 ARDSLEY SQUARE
PARLIN, NJ 08859

Account Id: 51050004-0
Loc: 4 ARDSLEY SQ
Block/Lot: 368.02 4.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51050004-0
Loc: 4 ARDSLEY SQ
Block/Lot: 368.02 4.
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

HAMEDA, DEAN
4 ARDSLEY SQUARE
PARLIN, NJ 08859

Account Id: 51050020-0
Loc: 20 ARDSLEY SQ
Block/Lot: 368.02 20.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51050020-0
Loc: 20 ARDSLEY SQ
Block/Lot: 368.02 20.
Notice Date: 06/23/21

Total Due: 170.74

TYPE	PRINCIPAL	INTEREST
Water	87.74	0.00
Sewer	83.00	0.00
Total	170.74	0.00



Total Due: 170.74

WHITE, ANGEL
20 ARDSLEY SQUARE
PARLIN, NJ 08859

Account Id: 51050028-0
Loc: 28 ARDSLEY SQ
Block/Lot: 368.02 28.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51050028-0
Loc: 28 ARDSLEY SQ
Block/Lot: 368.02 28.
Notice Date: 06/23/21

Total Due: 284.69

TYPE	PRINCIPAL	INTEREST
Water	87.94	0.00
Sewer	186.75	0.00
Other	10.00	0.00
Total	284.69	0.00



Total Due: 284.69

YANKELEVICH, YELENA
28 ARDSLEY SQUARE
PARLIN, NJ 08859

Account Id: 51060049-0
Loc: 49 HARTSHORE WAY
Block/Lot: 368.02 49.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51060049-0
Loc: 49 HARTSHORE WAY
Block/Lot: 368.02 49.
Notice Date: 06/23/21

Total Due: 185.91

TYPE	PRINCIPAL	INTEREST
Water	143.40	0.00
Sewer	42.51	0.00
Total	185.91	0.00



Total Due: 185.91

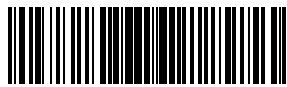
SULTANBAEZ, SHAKHREUTBIN
49 HARTSHORE WAY
PARLIN, NJ 08859

Account Id: 51060047-0
Loc: 47 HARTSHORE WAY
Block/Lot: 368.02 47.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51060047-0
Loc: 47 HARTSHORE WAY
Block/Lot: 368.02 47.
Notice Date: 06/23/21

Total Due: 337.29

TYPE	PRINCIPAL	INTEREST
Water	181.20	0.00
Sewer	156.09	0.00
Total	337.29	0.00



Total Due: 337.29

RASK, ROBERT
47 HARTSHORE WAY
PARLIN, NJ 08859

Account Id: 51070018-0
Loc: 18 FARNHAM SQUARE
Block/Lot: 368.06 2. C0218
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070018-0
Loc: 18 FARNHAM SQUARE
Block/Lot: 368.06 2. C0218
Notice Date: 06/23/21

Total Due: 195.72

TYPE	PRINCIPAL	INTEREST
Water	112.72	0.00
Sewer	83.00	0.00
Total	195.72	0.00



Total Due: 195.72

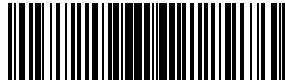
HOLDER, ANYSA
18 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070026-0
Loc: 26 FARNHAM SQUARE
Block/Lot: 368.06 2. C0226
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070026-0
Loc: 26 FARNHAM SQUARE
Block/Lot: 368.06 2. C0226
Notice Date: 06/23/21

Total Due: 1,398.36

TYPE	PRINCIPAL	INTEREST
Water	696.96	0.00
Sewer	691.40	0.00
Other	10.00	0.00
Total	1,398.36	0.00



Total Due: 1,398.36

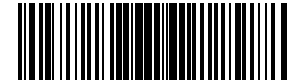
SYED, TIMORSHAH
26 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070044-0
Loc: 44 FARNHAM SQUARE
Block/Lot: 368.06 1. C0244
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070044-0
Loc: 44 FARNHAM SQUARE
Block/Lot: 368.06 1. C0244
Notice Date: 06/23/21

Total Due: 641.63

TYPE	PRINCIPAL	INTEREST
Water	312.48	0.00
Sewer	329.15	0.00
Total	641.63	0.00



Total Due: 641.63

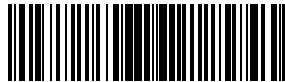
HESLOP, CHRISTOPHER
44 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070036-0
Loc: 36 FARNHAM SQUARE
Block/Lot: 368.06 2. C0236
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070036-0
Loc: 36 FARNHAM SQUARE
Block/Lot: 368.06 2. C0236
Notice Date: 06/23/21

Total Due: 280.74

TYPE	PRINCIPAL	INTEREST
Water	143.40	0.00
Sewer	137.34	0.00
Total	280.74	0.00



Total Due: 280.74

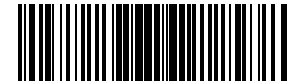
GOZMAN, NATAN
36 FARHNAME SQUARE
PARLIN, NJ 08859

Account Id: 51070050-0
Loc: 50 FARNHAM SQUARE
Block/Lot: 368.06 1. C0250
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070050-0
Loc: 50 FARNHAM SQUARE
Block/Lot: 368.06 1. C0250
Notice Date: 06/23/21

Total Due: 84.04

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



Total Due: 84.04

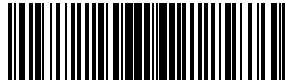
SIEDLIK, WOJCIECH
% YASINA POPALZAI
50 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070051-0
Loc: 51 FARNHAM SQUARE
Block/Lot: 368.06 1. C0251
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070051-0
Loc: 51 FARNHAM SQUARE
Block/Lot: 368.06 1. C0251
Notice Date: 06/23/21

Total Due: 265.95

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	186.75	0.00
Total	265.95	0.00



Total Due: 265.95

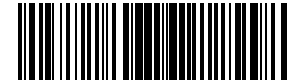
TAFILOWSKI, SHERI
51 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070063-0
Loc: 63 FARNHAM SQUARE
Block/Lot: 368.06 2. C0263
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070063-0
Loc: 63 FARNHAM SQUARE
Block/Lot: 368.06 2. C0263
Notice Date: 06/23/21

Total Due: 297.28

TYPE	PRINCIPAL	INTEREST
Water	131.28	0.00
Sewer	166.00	0.00
Total	297.28	0.00



Total Due: 297.28

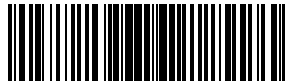
SHAH, CHINTAN
63 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070056-0
Loc: 56 FARNHAM SQUARE
Block/Lot: 368.06 1. C0256
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070056-0
Loc: 56 FARNHAM SQUARE
Block/Lot: 368.06 1. C0256
Notice Date: 06/23/21

Total Due: 275.03

TYPE	PRINCIPAL	INTEREST
Water	137.69	0.00
Sewer	137.34	0.00
Total	275.03	0.00



Total Due: 275.03

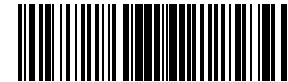
DESAI, MEHUL
% OMU KABA-KUBU
56 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070065-0
Loc: 65 FARNHAM SQUARE
Block/Lot: 368.06 2. C0265
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070065-0
Loc: 65 FARNHAM SQUARE
Block/Lot: 368.06 2. C0265
Notice Date: 06/23/21

Total Due: 286.16

TYPE	PRINCIPAL	INTEREST
Water	142.28	0.00
Sewer	143.88	0.00
Total	286.16	0.00



Total Due: 286.16

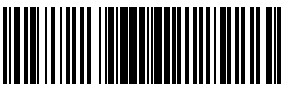
MILLER, JAMES
65 FARNHAM SQ
PARLIN , NJ 08859

Account Id: 51070075-0
Loc: 75 FARNHAM SQUARE
Block/Lot: 368.06 2. C0275
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070075-0
Loc: 75 FARNHAM SQUARE
Block/Lot: 368.06 2. C0275
Notice Date: 06/23/21

Total Due: 167.78 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	126.28	0.00
Sewer	41.50	0.00
Total	167.78	0.00



Total Due: 167.78
* LIEN *

ALKAISI, ZEYAD
75 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070087-0
Loc: 87 FARNHAM SQUARE
Block/Lot: 368.06 2. C0287
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070087-0
Loc: 87 FARNHAM SQUARE
Block/Lot: 368.06 2. C0287
Notice Date: 06/23/21

Total Due: 271.46

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



Total Due: 271.46

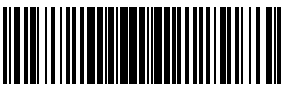
THAKKAR, MAMISHA
% MAURENE AKINJOMO
87 FARNHAM SQUARE
PARLIN, NJ 08859

Account Id: 51070077-0
Loc: 77 FARNHAM SQUARE
Block/Lot: 368.06 2. C0277
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51070077-0
Loc: 77 FARNHAM SQUARE
Block/Lot: 368.06 2. C0277
Notice Date: 06/23/21

Total Due: 68.03

TYPE	PRINCIPAL	INTEREST
Water	26.40	0.00
Sewer	41.63	0.00
Total	68.03	0.00



Total Due: 68.03

MILEWSKI, MARIAN
45 IVY HILL ROAD
PARLIN, NJ 08859

Account Id: 51080040-0
Loc: 40 IVY HILL ROAD
Block/Lot: 368.02 40.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51080040-0
Loc: 40 IVY HILL ROAD
Block/Lot: 368.02 40.
Notice Date: 06/23/21

Total Due: 212.84

TYPE	PRINCIPAL	INTEREST
Water	129.84	0.00
Sewer	83.00	0.00
Total	212.84	0.00



Total Due: 212.84

OSWALD, NADIA
40 IVY HILL RD
PARLIN, NJ 08859

Account Id: 51080045-0
Loc: 45 IVY HILL ROAD
Block/Lot: 368.02 45.
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51080045-0
Loc: 45 IVY HILL ROAD
Block/Lot: 368.02 45.
Notice Date: 06/23/21

Total Due: 66.71

TYPE	PRINCIPAL	INTEREST
Water	25.21	0.00
Sewer	41.50	0.00
Total	66.71	0.00



Total Due: 66.71

MILEWSKI, MARIAN
45 IVY HILL RD
PARLIN, NJ 08859

Account Id: 51090007-0
Loc: 7 CHATHAM SQUARE
Block/Lot: 368.06 1. C0107
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51090007-0
Loc: 7 CHATHAM SQUARE
Block/Lot: 368.06 1. C0107
Notice Date: 06/23/21

Total Due: 357.20

TYPE	PRINCIPAL	INTEREST
Water	191.20	0.00
Sewer	166.00	0.00
Total	357.20	0.00



Total Due: 357.20

VASANT, MANISHA
13 KIMBALL DRIVE WEST
SAYREVILLE, NJ 08872

Account Id: 51090004-0
Loc: 4 CHATHAM SQUARE
Block/Lot: 368.06 1. C0104
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51090004-0
Loc: 4 CHATHAM SQUARE
Block/Lot: 368.06 1. C0104
Notice Date: 06/23/21

Total Due: 299.69 * LIEN *

TYPE	PRINCIPAL	INTEREST
Water	237.56	0.00
Sewer	62.13	0.00
Total	299.69	0.00



Total Due: 299.69
* LIEN *

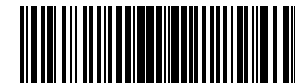
MC BURNIE, HOWARD
% ALSHENDRA AUSTIN
4 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090012-0
Loc: 12 CHATHAM SQUARE
Block/Lot: 368.06 1. C0112
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51090012-0
Loc: 12 CHATHAM SQUARE
Block/Lot: 368.06 1. C0112
Notice Date: 06/23/21

Total Due: 363.04

TYPE	PRINCIPAL	INTEREST
Water	238.54	0.00
Sewer	124.50	0.00
Total	363.04	0.00



Total Due: 363.04

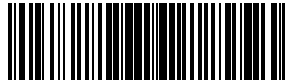
FAVORITO, PAUL
% JESSE DI SANTIS
12 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090014-0
Loc: 14 CHATHAM SQUARE
Block/Lot: 368.06 1. C0114
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51090014-0
Loc: 14 CHATHAM SQUARE
Block/Lot: 368.06 1. C0114
Notice Date: 06/23/21

Total Due: 777.84

TYPE	PRINCIPAL	INTEREST
Water	302.20	0.00
Sewer	475.64	0.00
Total	777.84	0.00



Total Due: 777.84

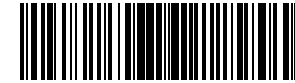
ARANGO, GUILLERMO R
% ARANGO HOLDING, LLC
158 LIVINGSTON AVE
NEW BRUNSWICK, NJ 08901

Account Id: 51090036-0
Loc: 36 CHATHAM SQUARE
Block/Lot: 368.06 1. C0136
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51090036-0
Loc: 36 CHATHAM SQUARE
Block/Lot: 368.06 1. C0136
Notice Date: 06/23/21

Total Due: 549.82

TYPE	PRINCIPAL	INTEREST
Water	268.96	0.00
Sewer	280.86	0.00
Total	549.82	0.00



Total Due: 549.82

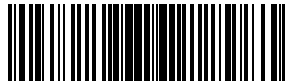
SCHOFFIELD, FRANCESCA
% LISA ZENTE
36 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090032-0
Loc: 32 CHATHAM SQUARE
Block/Lot: 368.06 1. C0132
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51090032-0
Loc: 32 CHATHAM SQUARE
Block/Lot: 368.06 1. C0132
Notice Date: 06/23/21

Total Due: 2,002.29

TYPE	PRINCIPAL	INTEREST
Water	1,624.39	0.00
Sewer	377.90	0.00
Total	2,002.29	0.00



Total Due: 2,002.29

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

Account Id: 51090043-0
Loc: 43 CHATHAM SQUARE
Block/Lot: 368.06 1. C0143
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51090043-0
Loc: 43 CHATHAM SQUARE
Block/Lot: 368.06 1. C0143
Notice Date: 06/23/21

Total Due: 187.12

TYPE	PRINCIPAL	INTEREST
Water	79.20	0.00
Sewer	107.92	0.00
Total	187.12	0.00



Total Due: 187.12

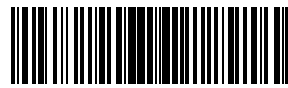
ROMANOWSKI, ELIZABETH
43 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090045-0
Loc: 45 CHATHAM SQUARE
Block/Lot: 368.06 1. C0145
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51090045-0
Loc: 45 CHATHAM SQUARE
Block/Lot: 368.06 1. C0145
Notice Date: 06/23/21

Total Due: 666.20

TYPE	PRINCIPAL	INTEREST
Water	316.76	0.00
Sewer	349.44	0.00
Total	666.20	0.00



Total Due: 666.20

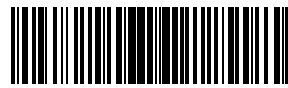
ESPIRITU, RACHEL
45 CHATHAM SQUARE
PARLIN, NJ 08859

Account Id: 51090054-0
Loc: 54 CHATHAM SQUARE
Block/Lot: 368.06 1. C0154
Notice Date: 06/23/21
Call for Interest Due

Account Id: 51090054-0
Loc: 54 CHATHAM SQUARE
Block/Lot: 368.06 1. C0154
Notice Date: 06/23/21

Total Due: 696.58

TYPE	PRINCIPAL	INTEREST
Water	388.08	0.00
Sewer	308.50	0.00
Total	696.58	0.00



Total Due: 696.58

THOMAS, TOLEATHER WILLIAMS
54 CHATHAM SQUARE
PARLIN, NJ 08859